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

Aiken, Stephen

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	28/08/2026	£17.99	Amazon - Ceiling Light - Aug 26	Stephen Aiken MLA
Members Office - Cleaning	08/05/2026	£31.00	Ballyclare Cleaning - Windows - May 26	Carol Elizabeth Aiken
Members Office - Cleaning	26/06/2026	£6.00	Ballyclare Windows - Windows - Jun 26	Carol Elizabeth Aiken
Members Office - Cleaning	29/08/2026	£16.00	Ballyclare Cleaning - Windows - Jul 26	Stephen Aiken MLA
Members Office - Cleaning	26/06/2026	£2.00	Ikea - Supplies - Jun 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 IT Equipment - Non Capital	28/08/2026	£89.00	Amazon - Mobile Gimbal - Aug 26	Stephen Aiken MLA
Members IT Software - Non-Capital	28/08/2026	£66.00	Canva - Aug 26	Stephen Aiken MLA
Members IT Software - Non-Capital	28/08/2026	£1,530.00	Caseworker - Aug 26 - Aug 27	Elected Technologies Ltd
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
Members Office - Oil	07/08/2026	£270.00	Aug 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
Office Utilities - Electricity	07/08/2026	£234.48	Apr - Jul 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 Office - Telephones & Internet	30/07/2026	£117.30	Jul 26	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07/08/2026	£117.34	Aug 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	30/07/2026	£77.58	Vodafone - Jul 26	Stephen Aiken MLA
Members Mobiles	29/08/2026	£37.50	Vodafone - Aug 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 Office Equipment - Non Capital	26/06/2026	£54.00	Ikea - Kitchen Equipment - Jun 26	Carol Elizabeth Aiken
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	29/08/2026	£46.25	TV Licence - Aug 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: Consumables	11/09/2026	£50.44	Sep 26	NI Assembly
Recharge: Ink Cartridges/Toner	11/05/2026	£513.90	May 26	NI Assembly

	Total	**£6,674.26**

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 Office - Cleaning	08/07/2026	£60.00	William Stitt - Office - Jun 26	Andy Allen MLA
Members Office - Cleaning	06/08/2026	£45.00	William Stitt - Office - Jul 26	Andy Allen MLA
Members Office - Cleaning	03/09/2026	£45.00	William Stitt - Office - Aug 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 - Gas	05/08/2026	£305.69	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	22/05/2026	£294.52	Feb - May 26	Power NI
Office Utilities - Electricity	20/08/2026	£250.92	May - Aug 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 Office - Telephones & Internet	05/08/2026	£120.06	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	20/08/2026	£120.05	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	17/09/2026	£150.05	Sep 26	Radius Connect Ltd
Members Print & Photocopying Costs	20/08/2026	£109.55	Printer Rental - Jul 26	SCC
Members Miscellaneous Expenses	21/04/2026	£59.99	Disability Rights Handbook - Apr 26	Child Poverty Action Group
	Total	**£4,831.64**		

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
Office Utilities - Electricity	27/08/2026	£118.11	Power NI - Apr - Jul 26	Diana Armstrong MLA
	Total	**£299.32**		

Armstrong, Kellie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	10/07/2026	£9.99	Wardens - Paint & Flypaper - Jul 26	Kellie Armstrong MLA
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 IT Software - Non-Capital	17/09/2026	£20.00	ChatGPT - Jul 26	Kellie Armstrong MLA
Members IT Software - Non-Capital	17/09/2026	£20.00	ChatGPT - Aug 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
Members Office - Waste Disposal	11/09/2026	£24.00	Binny Bin - Disposible Sanitary Bin - Sep 26	Kellie Armstrong MLA
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 - Gas	27/07/2026	£107.75	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	17/04/2026	£179.48	Jan - Apr 26	Power NI
Office Utilities - Electricity	21/07/2026	£160.59	Apr - Jul 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 Office - Telephones & Internet	30/06/2026	£81.54	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	27/07/2026	£81.54	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	27/08/2026	£81.54	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	28/09/2026	£81.54	Sep 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 Mobiles	10/08/2026	£24.49	O2 - Jul 26	Kellie Armstrong MLA
Members Mobiles	17/09/2026	£48.98	O2 - Aug 26	Kellie Armstrong MLA
Members Mobiles	17/09/2026	£48.98	O2 - Sep 26	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	10/08/2026	£210.00	Fire Extinguisher Service - Aug 26	Ace Fire Protection

Members Translation & Signing	04/09/2026	£104.20	Sign Language Interpreter - Sep 26	Trisha McMaster
Members Miscellaneous Expenses	10/07/2026	£8.98	Knotts - Refreshments - Jul 26	Kellie Armstrong MLA
Members Miscellaneous Expenses	10/07/2026	£8.31	Russells - Refreshments - Jul 26	Kellie Armstrong MLA
Members Petty Cash	30/04/2026	£7.58	Petty Cash - Apr 26	Kellie Armstrong MLA
Members Petty Cash	23/09/2026	£40.85	Petty Cash - May - Sep 26	Kellie Armstrong MLA
Recharge: Consumables	11/09/2026	£15.85	Sep 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/09/2026	£201.60	Sep 26	NI Assembly
	Total	**£3,045.89**		

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
Office Utilities - Electricity	28/08/2026	£226.86	May - Aug 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 Office - Telephones & Internet	22/07/2026	£110.75	Jul 26	NI Technology Ltd

Members Office - Telephones & Internet	19/08/2026	£110.41	Aug 26	NI Technology Ltd
Members Office - Telephones & Internet	09/09/2026	£102.83	Sep 26	NI Technology Ltd
Members Print & Photocopying Costs	29/05/2026	£474.12	Printer Maintenance - May 26	Copytext (NI) Limited
	Total	**£1,710.67**		

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 - Gas	06/07/2026	£52.00	Apr - Jun 26	Flogas Natural Gas Ltd
Office Utilities - Electricity	22/06/2026	£192.36	Mar - Jun 26	Power NI
Office Utilities - Electricity	23/09/2026	£188.16	Jun - Sep 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 Office - Telephones & Internet	01/07/2026	£140.98	Jul 26	Virtual Coms UK Ltd

Members Office - Telephones & Internet	03/08/2026	£140.98	Aug 26	Virtual Coms UK Ltd
Members Office - Telephones & Internet	14/09/2026	£140.98	Sep 26	Virtual Coms UK Ltd
Members Print & Photocopying Costs	06/07/2026	£302.30	Printer Rental - Jul 26	SCC
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
Members Petty Cash	07/08/2026	£29.87	Petty Cash - Jul 26	Doug Beattie MLA
	Total	**£3,619.44**		

Blair, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	17/08/2026	£1,530.00	Caseworker - Aug 26 - Aug 27	Elected Technologies Ltd
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
Office Utilities - Electricity	07/07/2026	£72.46	Jun 26	Karl Property Investments Ltd
Office Utilities - Electricity	25/08/2026	£50.06	Jul 26	Karl Property Investments Ltd
Office Utilities - Electricity	23/09/2026	£49.42	Aug 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 Office - Telephones & Internet	21/07/2026	£102.65	Jul 26	Simplicity Group
Members Office - Telephones & Internet	20/08/2026	£102.65	Aug 26	Simplicity Group
Members Office - Telephones & Internet	23/09/2026	£102.65	Sep 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
Members Mobiles	10/07/2026	£24.83	Vodafone - Jul 26	John Blair MLA
Members Mobiles	11/08/2026	£24.83	Vodafone - Aug 26	John Blair MLA
Members Mobiles	11/09/2026	£24.83	Vodafone - Sep 26	John Blair MLA
Health & Safety, Security & Fire Safety	03/06/2026	£140.40	CCTV Maintenance - Jun 26	Scan Alarms & Security Systems (UK)

	Total	**£3,330.33**

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 - Gas	12/08/2026	£38.17	May - Aug 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)
Office Utilities - Electricity	19/08/2026	£124.30	Jun - Aug 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
Members Office - Telephones & Internet	06/07/2026	£55.31	Jul 26	British Telecommunications PLC
Members Mobiles	19/08/2026	£37.42	O2 - May 26	Cathal Boylan MLA
Members Mobiles	19/08/2026	£37.42	O2 - Jun 26	Cathal Boylan MLA
Members Mobiles	19/08/2026	£37.42	O2 - Jul 26	Cathal Boylan MLA
Recharge: Consumables	25/06/2026	£161.66	Jun 26	NI Assembly
Recharge: Cleaning & General Consumables	25/06/2026	£4.06	Jun 26	NI Assembly
	Total	**£2,154.74**		

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
Office Utilities - Electricity	27/07/2026	£465.09	Mar - Jul 26	Power NI
Members Office - Telephones & Internet	22/04/2026	£63.20	Apr 26	Simplicity Group
Members Office - Telephones & Internet	26/08/2026	£63.20	May 26	Simplicity Group
Members Office - Telephones & Internet	26/08/2026	£63.20	Jun 26	Simplicity Group
Members Office - Telephones & Internet	27/07/2026	£63.28	Jul 26	Simplicity Group
Members Office - Telephones & Internet	26/08/2026	£63.20	Aug 26	Simplicity Group
Members Office - Telephones & Internet	23/09/2026	£63.20	Sep 26	Simplicity Group
Members Office - Telephones & Internet	09/07/2026	£183.02	Jun 26	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02/09/2026	£183.02	Sep 26	Siemens Financial Services Ltd
Health & Safety, Security & Fire Safety	07/07/2026	£84.00	Fire Extinguishers Service - Apr 26	AD-Vance Fire Prevention
Members Print & Photocopying Costs	19/08/2026	£216.65	Printer Rental - Jul 26	SCC
Members ICO Registration	11/09/2026	£52.00	ICO Registration - Sep 26	Maurice Bradley MLA
Recharge: Consumables	25/06/2026	£29.83	Jun 26	NI Assembly
Recharge: Consumables	17/08/2026	£64.69	Aug 26	NI Assembly
Recharge: Ink Cartridges/Toner	16/07/2026	£513.90	Jul 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	17/08/2026	£109.66	Aug 26	NI Assembly
Recharge: Cleaning & General Consumables	17/08/2026	£22.45	Aug 26	NI Assembly
	Total	**£4,339.91**		

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 Office - Cleaning	06/08/2026	£10.00	S White - Windows - Jul 26	Paula Bradshaw MLA
Members Office - Cleaning	03/09/2026	£10.00	S White - Windows - Sep 26	Paula Bradshaw MLA
Members IT Software - Non-Capital	04/08/2026	£155.88	Zoom - Jul 26 - Jul 27	Paula Bradshaw MLA
Members IT Software - Non-Capital	27/08/2026	£100.00	Canva - Aug 26	Paula Bradshaw MLA
Members Room Hire	29/05/2026	£35.00	Shaftesbury Bowling Club - May 26	Shaftesbury Bowling & Recreation Club
Office Utilities - Gas	06/08/2026	£249.90	Jan - May 26	HY & C Ho
Office Utilities - Electricity	06/08/2026	£349.05	Feb - Jun 26	HY & C Ho
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	21/07/2026	£59.68	Jul 26	Simplicity Group
Members Office - Telephones & Internet	20/08/2026	£59.66	Aug 26	Simplicity Group
Members Office - Telephones & Internet	22/09/2026	£59.66	Sep 26	Simplicity Group
Members Office - Telephones & Internet	02/06/2026	£150.48	Jun 26	Siemens Financial Services Ltd
Members Office - Telephones & Internet	01/09/2026	£150.48	Sep 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
Members Mobiles	09/07/2026	£72.83	O2 - Jul 26	Paula Bradshaw MLA
Members Mobiles	06/08/2026	£70.20	O2 - Aug 26	Paula Bradshaw MLA
Members Mobiles	03/09/2026	£70.20	O2 - Sep 26	Paula Bradshaw MLA
Members Print & Photocopying Costs	02/07/2026	£235.45	Printer Rental - Jul 26	SCC
Recharge: Consumables	22/05/2026	£21.78	May 26	NI Assembly
	Total	**£2,280.32**		

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
Members Room Hire	22/09/2026	£40.00	Queens Park Womens Group - Sep 26	Phillip Brett MLA
Office Utilities - Gas	30/04/2026	£210.04	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	28/07/2026	£67.35	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	05/06/2026	£144.22	Feb - May 26	Power NI
Office Utilities - Electricity	15/09/2026	£128.92	May - Aug 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 Office - Telephones & Internet	27/07/2026	£81.92	Jun 26	European Telecom Solutions
Members Office - Telephones & Internet	24/08/2026	£89.98	Jul 26	European Telecom Solutions
Members Office - Telephones & Internet	11/09/2026	£91.63	Aug 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 Mobiles	23/07/2026	£67.12	O2 - Jul 26	Phillip Brett MLA
Members Mobiles	20/08/2026	£67.12	O2 - Aug 26	Phillip Brett MLA
Members Mobiles	22/09/2026	£67.12	O2 - Sep 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
Members Digital Media	23/07/2026	£7.99	Belfast Telegraph - Jul 26	Phillip Brett MLA
Members Digital Media	20/08/2026	£7.99	Belfast Telegraph - Aug 26	Phillip Brett MLA
Members Digital Media	22/09/2026	£7.99	Belfast Telegraph - Sep 26	Phillip Brett MLA
Recharge: Consumables	11/05/2026	£41.47	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£41.47	Jun 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	25/06/2026	£513.85	Jun 26	NI Assembly

	Total	**£3,846.93**

Brogan, Nicola

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Telephones & Internet	17/07/2026	£144.13	Jul 26	Barclay Digital Services Ltd
Members Office - Telephones & Internet	15/09/2026	£144.13	Sep 26	Barclay Digital Services Ltd
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	09/07/2026	£59.14	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	11/08/2026	£59.14	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	09/09/2026	£59.14	Sep 26	British Telecommunications PLC
	Total	**£1,115.49**		

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 Office - Cleaning	08/07/2026	£5.00	Windows - Jul 26	David Brooks MLA
Members Office - Cleaning	06/08/2026	£5.00	Windows - Aug 26	David Brooks MLA
Members Office - Cleaning	08/09/2026	£5.00	Windows - Sep 26	David Brooks MLA
Members Office - Cleaning	04/08/2026	£9.50	Amazon - Supplies - Jul 26	David Brooks MLA
Members IT Equipment - Non Capital	08/07/2026	£61.00	DJI - Microphone - 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
Members Office - Insurance	20/08/2026	£280.93	Aug 26 - Aug 27	McQuoids Estate Agents

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)
Office Utilities - Electricity	08/07/2026	£34.79	Jun 26	Go Power (Electric)
Office Utilities - Electricity	11/08/2026	£53.46	Jul 26	Go Power (Electric)
Office Utilities - Electricity	08/09/2026	£67.07	Aug 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
Members Office - Telephones & Internet	08/07/2026	£102.00	Jul 26	Atlas Communications
Members Office - Telephones & Internet	04/08/2026	£102.00	Aug 26	Atlas Communications
Members Office - Telephones & Internet	08/09/2026	£96.00	Sep 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
Recharge: Consumables	25/06/2026	£13.09	Jun 26	NI Assembly
	Total	**£1,749.35**		

Brownlee, Cheryl

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	30/07/2026	£11.00	Brypol Electrical - Light Bulb - Jul 26	Cheryl Brownlee MLA
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 Office - Cleaning	24/08/2026	£6.00	Windows - Aug 26	Clear Solutions (NI) Ltd
Members Office - Cleaning	30/07/2026	£15.53	Home Bargains - Supplies - Jul 26	Cheryl Brownlee MLA
Members Office - Cleaning	15/09/2026	£21.97	Home Bargains - Supplies - Aug 26	Cheryl Brownlee MLA
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 IT Software - Non-Capital	02/07/2026	£17.00	Canva - Jul 26	Cheryl Brownlee MLA
Members IT Software - Non-Capital	07/09/2026	£17.00	Canva - Sep 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 Room Hire	02/07/2026	£40.40	Conference Suite Room Hire - Jul 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)
Office Utilities - Electricity	20/08/2026	£133.96	Jun - Aug 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 Office - Telephones & Internet	06/07/2026	£94.01	Jul 26	Clarity Telecom Limited
Members Office - Telephones & Internet	06/08/2026	£94.01	Aug 26	Clarity Telecom Limited
Members Office - Telephones & Internet	07/09/2026	£94.01	Sep 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 Mobiles	02/07/2026	£60.00	O2 - Jun 26	Cheryl Brownlee MLA
Members Mobiles	30/07/2026	£60.00	O2 - Jul 26	Cheryl Brownlee MLA
Members Mobiles	07/09/2026	£60.00	O2 - Aug 26	Cheryl Brownlee MLA
Members Office Equipment - Non Capital	25/06/2026	£37.00	Tesco - Fan x 2 - Jun 26	Cheryl Brownlee MLA
Members Stationery & Consumables	15/09/2026	£10.50	Tesco - Printer Paper - Aug 26	Cheryl Brownlee MLA
Recharge: Consumables	16/07/2026	£17.27	Jul 26	NI Assembly
	Total	**£2,502.66**		

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	23/07/2026	£10.00	Tommy Kennedy - Windows - Jul 26	Keith Buchanan MLA
Members Office - Cleaning	01/09/2026	£10.00	Tommy Kennedy - Windows - Aug 26	Keith Buchanan MLA
Members Office - Cleaning	08/06/2026	£10.00	Iceland - Supplies - May 26	Keith Buchanan MLA
Members IT Equipment - Non Capital	09/07/2026	£38.97	iTek - USB Cables - Jul 26	Keith Buchanan MLA
Members IT Software - Non-Capital	09/07/2026	£30.00	iTek - Data Transfer - Jul 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)
Office Utilities - Electricity	08/07/2026	£80.68	Jun 26	Go Power (Electric)
Office Utilities - Electricity	17/08/2026	£65.51	Jul 26	Go Power (Electric)
Office Utilities - Electricity	11/09/2026	£65.64	Aug 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 Office - Telephones & Internet	20/07/2026	£86.80	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	21/08/2026	£87.24	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	11/09/2026	£120.65	Sep 26	Radius Connect Ltd
Members Office - Telephones & Internet	17/08/2026	£504.00	Sep 26 - Aug 27	Atlas Communications
Members Mobiles	09/07/2026	£319.00	iTek - iPhone 14 - Jul 26	Keith Buchanan MLA
Members Mobiles	23/07/2026	£24.04	O2 - Apr 26	Keith Buchanan MLA
Members Mobiles	08/06/2026	£24.04	O2 - May 26	Keith Buchanan MLA
Members Mobiles	23/07/2026	£24.27	O2 - Jun 26	Keith Buchanan MLA
Members Mobiles	20/07/2026	£24.54	O2 - Jul 26	Keith Buchanan MLA
Members Office Equipment - Non Capital	11/09/2026	£18.00	Tesco - Kettle - Sep 26	Keith Buchanan MLA
Members Print & Photocopying Costs	31/07/2026	£326.88	Photocopying - Jul 26	Frew Business Machines
Members Postage Cost	15/04/2026	£91.00	Post Office - Apr 26	Keith Buchanan MLA
Members Postage Cost	23/09/2026	£87.36	Post Office - Sep 26	Keith Buchanan MLA
Recharge: Consumables	11/05/2026	£4.13	May 26	NI Assembly
Recharge: Consumables	11/09/2026	£166.97	Sep 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/09/2026	£183.80	Sep 26	NI Assembly
	Total	**£3,360.83**		

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 - Water	28/08/2026	£120.90	Feb - Aug 26	Northern Ireland Water

Office Utilities - Electricity	17/04/2026	£952.56	Jan - Apr 26	Power NI
Office Utilities - Electricity	10/07/2026	£437.05	Apr - Jul 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	10/07/2026	£38.52	Jul 26	Atlas Communications
Members Office - Telephones & Internet	07/08/2026	£38.52	Aug 26	Atlas Communications
Members Office - Telephones & Internet	18/09/2026	£38.52	Sep 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 Office - Telephones & Internet	29/07/2026	£66.60	Jul 26	Simplicity Group
Members Office - Telephones & Internet	24/08/2026	£66.60	Aug 26	Simplicity Group
Members Office - Telephones & Internet	25/09/2026	£66.60	Sep 26	Simplicity Group
Members Mobiles	07/08/2026	£24.13	O2 - Apr 26	Thomas Buchanan MLA
Members Mobiles	07/08/2026	£24.13	O2 - May 26	Thomas Buchanan MLA
Members Mobiles	07/08/2026	£24.13	O2 - Jun 26	Thomas Buchanan MLA
Members Mobiles	07/08/2026	£24.13	O2 - Jul 26	Thomas Buchanan MLA
Members Mobiles	18/09/2026	£25.46	O2 - Aug 26	Thomas Buchanan MLA
Members Print & Photocopying Costs	08/05/2026	£28.40	Photocopying - Apr 26	City Office (NI) Ltd
Members Print & Photocopying Costs	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 Print & Photocopying Costs	29/07/2026	£24.99	Photocopying - Jul 26	City Office (NI) Ltd

Members Print & Photocopying Costs	24/08/2026	£26.71	Photocopying - Aug 26	City Office (NI) Ltd
Members Print & Photocopying Costs	13/08/2026	£58.77	Amazon - Printer Ink - Aug 26	Thomas Buchanan MLA
Members Print & Photocopying Costs	18/09/2026	£32.89	Cartridge People - Toner - Sep 26	Thomas Buchanan MLA
Members Petty Cash	26/05/2026	£28.40	Petty Cash - Apr - May 26	Thomas Buchanan MLA
Members Petty Cash	11/08/2026	£33.85	Petty Cash - May - Aug 26	Thomas Buchanan MLA
Members Petty Cash	28/09/2026	£42.85	Petty Cash - Aug - Sep 26	Thomas Buchanan MLA
Recharge: Consumables	25/06/2026	£29.51	Jun 26	NI Assembly
	Total	**£2,692.68**		

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
Office Utilities - Electricity	29/06/2026	£496.50	Mar - Jun 26	Power NI
Office Utilities - Electricity	28/09/2026	£275.26	Jun - Sep 26	Power NI
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 Office - Telephones & Internet	23/07/2026	£138.66	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	17/08/2026	£138.66	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	15/09/2026	£144.66	Sep 26	Radius Connect Ltd

Members Mobiles	03/07/2026	£62.03	O2 - Apr 26	Jonathan Buckley MLA
Members Mobiles	03/07/2026	£62.03	O2 - May 26	Jonathan Buckley MLA
Members Mobiles	03/07/2026	£62.03	O2 - Jun 26	Jonathan Buckley MLA
Members Mobiles	03/07/2026	£62.08	O2 - Jul 26	Jonathan Buckley MLA
Members Office Equipment - Non Capital	15/09/2026	£31.00	Castle Hardware - Kettle - Sep 26	Jonathan Buckley MLA
Members Stationery & Consumables	15/09/2026	£14.97	Pound Stretcher - Printer Paper - Aug 26	Jonathan Buckley MLA
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
Members Print & Photocopying Costs	01/07/2026	£15.61	Printing - Jun 26	PCR Business Solutions
Members Print & Photocopying Costs	03/08/2026	£12.52	Printing - Jul 26	PCR Business Solutions
Members Print & Photocopying Costs	02/09/2026	£13.40	Printing - Sep 26	PCR Business Solutions
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	01/07/2026	£36.74	Printer Rental - Jun 26	PCR Business Solutions
Members Print & Photocopying Costs	03/08/2026	£36.74	Printer Rental - Jul 26	PCR Business Solutions
Members Print & Photocopying Costs	02/09/2026	£36.74	Printer Ink - Sep 26	PCR Business Solutions
Members Postage Cost	03/07/2026	£25.50	Post Office - Apr - Jun 26	Jonathan Buckley MLA

Members Postage Cost	15/09/2026	£10.95	Post Office - Sep 26	Jonathan Buckley MLA
	Total	**£2,609.52**		

Bunting, Joanne

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05/08/2026	£30.00	JWE - Windows - Jun - Jul 26	Joanne Bunting MLA
Office Utilities - Electricity	11/05/2026	£1,385.24	Jan - Mar 26	Power NI
Office Utilities - Electricity	05/08/2026	£440.17	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	05/08/2026	£203.42	May 26	Radius Connect Ltd
Members Office - Telephones & Internet	05/08/2026	£1,098.00	Aug 26 - Annual Bill	Radius Connect Ltd
	Total	**£3,156.83**		

Burrows, Jon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	25/09/2026	£491.80	Currys - Laptop - Sep 26	Jonathan Burrows
Members IT Software - Non-Capital	02/09/2026	£1,530.00	Caseworker - Aug 26 - Aug 27	Elected Technologies Ltd
Office Utilities - Water	23/04/2026	£101.76	Oct 25 - Apr 26	Northern Ireland Water
Office Utilities - Gas	08/08/2026	£102.35	Apr 26	Go Power (Gas)
Office Utilities - Gas	11/06/2026	£57.09	May 26	Go Power (Gas)
Office Utilities - Gas	06/08/2026	£99.87	Jun 26	Go Power (Gas)
Office Utilities - Gas	10/09/2026	£38.81	Jul 26	Go Power (Gas)
Office Utilities - Electricity	21/05/2026	£813.52	Oct 25 - Mar 26	Go Power (Electric)
Office Utilities - Electricity	10/09/2026	£117.23	Apr 26	Go Power (Electric)
Office Utilities - Electricity	10/06/2026	£125.75	May 26	Go Power (Electric)
Office Utilities - Electricity	06/08/2026	£135.86	Jun 26	Go Power (Electric)
Office Utilities - Electricity	10/09/2026	£98.67	Jul 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 Office - Telephones & Internet	06/07/2026	£129.29	Jul 26	British Telecommunications PLC

Members Office - Telephones & Internet	06/08/2026	£129.29	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	10/09/2026	£130.99	Sep 26	British Telecommunications PLC
Members Office Equipment - Non Capital	25/09/2026	£59.00	Moores Electric - Coffee Machine - Sep 26	Jonathan Burrows
Members Stationery & Consumables	06/07/2026	£21.04	Jun 26	Ballymena Business Equipment
Members Stationery & Consumables	02/09/2026	£71.76	Aug 26	Ballymena Business Equipment
Members Print & Photocopying Costs	08/05/2026	£7.88	Printing - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	04/06/2026	£32.33	Printing - May 26	Ballymena Business Equipment
Members Print & Photocopying Costs	06/07/2026	£33.08	Printing - Jun 26	Ballymena Business Equipment
Members Print & Photocopying Costs	06/08/2026	£13.13	Printing - Jul 26	Ballymena Business Equipment
Members Print & Photocopying Costs	02/09/2026	£27.41	Printing - Aug 26	Ballymena Business Equipment
Members Print & Photocopying Costs	08/05/2026	£60.00	Printer Rental - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	04/06/2026	£60.00	Printer Rental - May 26	Ballymena Business Equipment
Members Print & Photocopying Costs	06/07/2026	£60.00	Printer Rental - Jun 26	Ballymena Business Equipment
Members Print & Photocopying Costs	06/08/2026	£60.00	Printer Rental - Jul 26	Ballymena Business Equipment
Members Print & Photocopying Costs	02/09/2026	£60.00	Printer Rental - Aug 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	**£5,277.53**		

Butler, Robert

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	29/07/2026	£40.00	MP Window Cleaning - Apr - Jul 26	Robbie Butler MLA
Members IT Software - Non-Capital	22/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
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	07/07/2026	£53.13	Jun 26	BrightHR

Members IT Software - Non-Capital	21/08/2026	£53.13	Jul 26	BrightHR
Members IT Software - Non-Capital	04/09/2026	£53.13	Aug 26	BrightHR
Members IT Software - Non-Capital	28/09/2026	£53.13	Sep 26	BrightHR
Office Utilities - Water	31/07/2026	£119.23	Jan - Jul 26	Northern Ireland Water
Office Utilities - Gas	22/05/2026	£369.89	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	29/07/2026	£118.09	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	19/05/2026	£231.91	Jan - Mar 26	Electric Ireland
Office Utilities - Electricity	29/07/2026	£109.98	Apr - Jun 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 Office - Telephones & Internet	29/07/2026	£111.19	Simplicity - Jul 26	Robbie Butler MLA
Members Office - Telephones & Internet	23/09/2026	£111.17	Simplicity - Aug 26	Robbie Butler MLA
Members Office - Telephones & Internet	23/09/2026	£111.16	Simplicity - Sep 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
Members Mobiles	30/07/2026	£65.75	Vodafone - Jul 26	Robbie Butler MLA
Members Mobiles	23/09/2026	£65.75	Vodafone - Aug 26	Robbie Butler MLA
Members Mobiles	23/09/2026	£65.75	Vodafone - Sep 26	Robbie Butler MLA
Health & Safety, Security & Fire Safety	28/09/2026	£101.28	Fire Extinguisher Service - Sep 26	Walker Fire UK Ltd
	Total	**£4,068.46**		

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	10/07/2026	£15.00	C-Thru - Windows - Jul 26	Pam Cameron MLA
Members Office - Cleaning	07/08/2026	£15.00	C-Thru - Windows - Aug 26	Pam Cameron MLA
Members Office - Cleaning	04/09/2026	£15.00	C-Thru - Windows - Sep 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 Office - Cleaning	23/07/2026	£4.99	Medicare - Supplies - Jul 26	Pam Cameron MLA
Members Office - Cleaning	24/08/2026	£2.97	Medicare - Supplies - Aug 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	30/06/2026	£10.99	Canva - Jun 26	Pam Cameron MLA
Members IT Software - Non-Capital	28/07/2026	£10.99	Canva - Jul 26	Pam Cameron MLA
Members IT Software - Non-Capital	24/08/2026	£10.99	Canva - Aug 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	30/06/2026	£2.99	Apple - iCloud - Jun 26	Pam Cameron MLA
Members IT Software - Non-Capital	06/08/2026	£2.99	Apple - iCloud - Jul 26	Pam Cameron MLA
Members IT Software - Non-Capital	01/09/2026	£2.99	Apple - iCloud - Aug 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 Room Hire	02/07/2026	£30.00	Dorsten Room - Jun 26	Antrim and Newtownabbey Borough Cou
Members Office - Insurance	19/06/2026	£266.64	Jun 26 - Jun 27	Everywhen Insurance
Office Utilities - Water	21/09/2026	£112.81	Mar - Sep 26	Northern Ireland Water
Office Utilities - Electricity	24/04/2026	£970.76	Jan - Apr 26	Power NI
Office Utilities - Electricity	23/07/2026	£231.01	Apr - Jul 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 Office - Telephones & Internet	30/06/2026	£106.14	BT - Jun 26	Pam Cameron MLA
Members Office - Telephones & Internet	28/07/2026	£106.14	BT - Jul 26	Pam Cameron MLA
Members Office - Telephones & Internet	01/09/2026	£106.14	BT - Aug 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
Members Mobiles	30/06/2026	£49.49	Tesco Mobile - Jun 26	Pam Cameron MLA
Members Mobiles	06/08/2026	£49.49	Tesco Mobile - Jul 26	Pam Cameron MLA
Members Mobiles	01/09/2026	£49.49	Tesco Mobile - Aug 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 Print & Photocopying Costs	02/07/2026	£54.00	Printer Rental - Jun 26	Gabbey Business Machines
Members Print & Photocopying Costs	31/07/2026	£54.00	Printer Rental - Jul 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/09/2026	£54.00	Printer Rental - Aug 26	Gabbey Business Machines
Members Miscellaneous Expenses	15/05/2026	£4.00	Co-Op - Refreshments - May 26	Pam Cameron MLA
Members Miscellaneous Expenses	18/08/2026	£6.25	Co-Op - Refreshments - Aug 26	Pam Cameron MLA
Members ICO Registration	06/05/2026	£52.00	ICO Registration - May 26 - May 27	Pam Cameron MLA
	Total	**£4,603.09**		

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	01/09/2026	£126.76	Printing - May 26	Gabbey Business Machines

Members Print & Photocopying Costs	01/09/2026	£362.13	Printing - Jun 26	Gabbey Business Machines
Members Print & Photocopying Costs	03/06/2026	£66.00	Printer Rental - Apr 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/09/2026	£66.00	Printer Rental - May 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/09/2026	£66.00	Printer Rental - Jun 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/09/2026	£66.00	Printer Rental - Jul 26	Gabbey Business Machines
Recharge: Consumables	11/06/2026	£10.38	Jun 26	NI Assembly
Recharge: Consumables	16/07/2026	£20.74	Jul 26	NI Assembly
Recharge: Consumables	16/07/2026	£68.59	Jul 26	NI Assembly
	Total	**£1,204.64**		

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
Members Office - Cleaning	10/09/2026	£121.22	Supplies - Sep 26	NCS (North) Ltd
Members Office - Oil	15/09/2026	£404.44	Sep 26	Nicholl Oils
Office Utilities - Electricity	23/06/2026	£130.53	Mar - Jun 26	Power NI
Office Utilities - Electricity	21/09/2026	£113.51	Jun - Sep 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 Office - Telephones & Internet	09/07/2026	£71.64	Jul 26	Atlas Communications
Members Office - Telephones & Internet	06/08/2026	£71.64	Aug 26	Atlas Communications
Members Office - Telephones & Internet	08/09/2026	£71.64	Sep 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 Mobiles	04/08/2026	£79.06	O2 - Jun 26	Alan Chambers MLA
Members Mobiles	04/08/2026	£79.06	O2 - Jul 26	Alan Chambers MLA
Members Mobiles	04/08/2026	£25.03	O2 - Jul 26	Alan Chambers MLA
Members Mobiles	24/08/2026	£26.33	O2 - Aug 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	Jun 26	NCS (North) Ltd
Members Stationery & Consumables	10/09/2026	£51.24	Sep 26	NCS (North) Ltd
Members Print & Photocopying Costs	16/06/2026	£29.99	Ink Point - Printer Ink - Jun 26	Alan Chambers MLA
Members Print & Photocopying Costs	16/06/2026	£139.18	Printer Ink - Jun 26	NCS (North) Ltd
Members Print & Photocopying Costs	10/09/2026	£74.99	Printer Ink - Sep 26	NCS (North) Ltd
	Total	**£1,981.13**		

Clarke, Trevor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	28/09/2026	£71.95	Supplies - Sep 26	Ballymena Business Equipment
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
Members Room Hire	17/08/2026	£469.00	Oxnorth - Exhibition Space - Jul 26	Trevor Clarke
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
Office Utilities - Electricity	08/07/2026	£564.94	Apr - Jun 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 Office - Telephones & Internet	22/07/2026	£38.22	Jul 26	Atlas Communications
Members Office - Telephones & Internet	05/08/2026	£39.51	Jul 26	Atlas Communications
Members Office - Telephones & Internet	03/08/2026	£38.22	Aug 26	Atlas Communications
Members Office - Telephones & Internet	17/08/2026	£37.47	Aug 26	Atlas Communications
Members Stationery & Consumables	28/09/2026	£490.30	Sep 26	Ballymena Business Equipment
Members Advertising - General	03/06/2026	£80.00	Antrim Show - Trade Stand - Jun 26	Trevor Clarke
Members Advertising - General	01/09/2026	£135.00	Pinnacle Print - Advertisement - Aug 26	Trevor Clarke

Recharge: Consumables	16/07/2026	£24.36	Jul 26	NI Assembly
	Total	**£3,570.35**		

Delargy, Pádraig

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16/07/2026	£160.00	Office - Jul 26	Gallys Cleaning Company
Members Office - Waste Disposal	28/07/2026	£76.70	Bin Collection - May 26	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	28/07/2026	£16.70	Bin Collection - Jun 26	Brickkiln Skip Hire Ltd
Office Utilities - Electricity	11/06/2026	£549.40	Feb - Jun 26	Power NI
Office Utilities - Electricity	14/09/2026	£257.13	Jun - Aug 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 Office - Telephones & Internet	01/07/2026	£177.00	Jul 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10/09/2026	£177.00	Aug 26	Titanic Telecoms Ltd
Members Stationery & Consumables	09/08/2026	£17.95	Amazon - Jun 26	Padraig Delargy
Members Stationery & Consumables	16/07/2026	£17.98	Amazon - Document Storage - Jul 26	Padraig Delargy
Members Stationery & Consumables	14/08/2026	£21.28	Amazon - Aug 26	Padraig Delargy
Recharge: Consumables	11/06/2026	£29.64	Jun 26	NI Assembly
	Total	**£1,903.92**		

Dickson, Stewart

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11/08/2026	£65.00	Acorn Blinds - Aug 26	RN Williams
Members Office - Cleaning	04/09/2026	£63.05	Tesco - Supplies - Sep 26	RN Williams
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 - Gas	30/06/2026	£41.92	Firmus - Jun 26	Stewart Dickson MLA
Office Utilities - Gas	31/07/2026	£15.25	Firmus - Jun - Jul 26	Stewart Dickson MLA

Office Utilities - Electricity	24/04/2026	£229.39	SSE Airtricity - Feb - Apr 26	Stewart Dickson MLA
Office Utilities - Electricity	24/06/2026	£130.38	SSE Airtricity - Feb - Jun 26	Stewart Dickson MLA
Office Utilities - Electricity	26/08/2026	£234.61	SSE Airtricity - Jun - Aug 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
Members Office - Telephones & Internet	04/08/2026	£90.05	Jul 26	Clarity Telecom Limited
Members Office - Telephones & Internet	05/08/2026	£94.37	Aug 26	Clarity Telecom Limited
Members Office - Telephones & Internet	07/09/2026	£90.05	Sep 26	Clarity Telecom Limited
Members Office Equipment - Non Capital	04/08/2026	£140.00	Brypol Electrical - Microwave - Jul 26	RN Williams
Members Office Equipment - Non Capital	11/08/2026	£49.99	Lidl - Coffee Machine - Aug 26	RN Williams
	Total	**£2,108.96**		

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 Equipment Hire	07/08/2026	£15.60	Water Cooler Rental - Jul 26	Irish Food and Beverages Ltd
Members Equipment Hire	09/09/2026	£15.60	Water Cooler Rental - Aug 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 - Cleaning	20/07/2026	£204.00	Office - Jun 26	Location Cleaning Services
Members Office - Cleaning	04/08/2026	£126.00	Office - Jul 26	Location Cleaning Services
Members Office - Cleaning	09/09/2026	£162.00	Office - Aug 26	Location Cleaning Services
Members Office - Waste Disposal	03/04/2026	£191.10	Bin Collection - Apr 26 - Sep 26	Mid Ulster District Council
Members Office - Waste Disposal	18/09/2026	£191.10	Bin Collection - Oct 26 - Mar 27	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
Members Office - Telephones & Internet	20/07/2026	£103.40	Jul 26	Clarity Telecom Limited
Members Office - Telephones & Internet	04/08/2026	£107.37	Aug 26	Clarity Telecom Limited

Members Office - Telephones & Internet	09/09/2026	£102.84	Sep 26	Clarity Telecom Limited
Health & Safety, Security & Fire Safety	06/05/2026	£60.00	Call Out Fee - Aug 26	Metro Surveillance Group
Health & Safety, Security & Fire Safety	02/06/2026	£54.42	Key Cutting - Apr 26	Quaypoint Security Limited
Members Miscellaneous Expenses	07/08/2026	£52.66	Water - Jul 26	Irish Food and Beverages Ltd
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	**£3,064.36**		

Dodds, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	12/08/2026	£1,530.00	Caseworker - Jul 26 - Jul 27	Elected Technologies Ltd
Office Utilities - Water	09/09/2026	£102.71	Jan - Jul 26	Northern Ireland Water
Office Utilities - Electricity	08/07/2026	£629.73	Mar - Jun 26	Power NI
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
Members Office - Telephones & Internet	22/07/2026	£394.31	Jun 26	Radius Connect Ltd
Members Office - Telephones & Internet	22/07/2026	£203.69	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	17/08/2026	£98.60	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	11/09/2026	£124.98	Sep 26	Radius Connect Ltd
Recharge: Consumables	25/06/2026	£3.50	Jun 26	NI Assembly
Recharge: Ink Cartridges/Toner	11/05/2026	£470.52	May 26	NI Assembly
Recharge: Cleaning & General Consumables	25/06/2026	£38.15	Jun 26	NI Assembly
Recharge: Cleaning & General Consumables	17/08/2026	£54.36	Aug 26	NI Assembly
	Total	**£3,986.78**		

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 IT Software - Non-Capital	01/07/2026	£16.79	Zoom - Jun 26	Jemma Dolan MLA
Members IT Software - Non-Capital	03/08/2026	£16.79	Zoom - Jul 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
Members Office - Waste Disposal	05/08/2026	£64.62	Bin Collection - Jul 26	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	02/09/2026	£65.75	Bin Collection - Aug 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
Office Utilities - Electricity	21/07/2026	£216.13	Apr - Jul 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	02/07/2026	£48.79	Jul 26	Atlas Communications
Members Office - Telephones & Internet	03/08/2026	£48.79	Aug 26	Atlas Communications
Members Office - Telephones & Internet	08/09/2026	£48.79	Sep 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 Office - Telephones & Internet	18/08/2026	£155.60	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	18/08/2026	£169.10	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	11/09/2026	£199.10	Sep 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
Health & Safety, Security & Fire Safety	13/08/2026	£274.78	PAT Testing - Aug 26	UK Safety Management Ltd
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: Consumables	16/07/2026	£256.03	Jul 26	NI Assembly
Recharge: Consumables	16/07/2026	£86.84	Jul 26	NI Assembly
Recharge: Ink Cartridges/Toner	17/08/2026	£513.90	Aug 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/05/2026	£183.80	May 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16/07/2026	£273.80	Jul 26	NI Assembly
Recharge: Cleaning & General Consumables	16/07/2026	£32.64	Jul 26	NI Assembly
	Total	**£3,962.25**		

Donnelly, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	04/09/2026	£179.00	Ikea - Shelving Unit - Aug 26	Deborah Caskey
Members Furniture - Non Capital	04/09/2026	£11.98	Lidl - Castors - Aug 26	Deborah Caskey
Members Office - Repairs & Maintenance	09/07/2026	£45.73	MacBlair - Toilet Seat - Jul 26	Aaron Skinner
Members IT Software - Non-Capital	19/06/2026	£1,530.00	Caseworker - Jun 26 - Jun 27	Elected Technologies Ltd

Members Room Hire	17/07/2026	£50.00	Glenariffe Community Centre - Apr 26	Glenariffe Community & Recreation C
Members Room Hire	19/06/2026	£50.00	Cushendall Development Group - May 26	Cushendall Development Group
Members Room Hire	01/06/2026	£12.00	Norma Lynas - Jun 26	Whitehead Community association
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
Office Utilities - Electricity	05/08/2026	£147.65	Apr - May 26	Click Energy
Members Office - Telephones & Internet	01/04/2026	£118.80	Apr 26	Utility Solutions NI
Health & Safety, Security & Fire Safety	06/07/2026	£9.90	Larne Locksmiths - Key Cutting - May 26	Daniel Donnelly MLA
Health & Safety, Security & Fire Safety	09/07/2026	£204.00	Alarm Maintenance - Jul 26	Longmore Electronics Ltd
Members Stationery & Consumables	06/07/2026	£5.99	The Book Nook - Jun 26	Daniel Donnelly MLA
Members Petty Cash	06/07/2026	£19.49	Petty Cash - Apr - Jun 26	Daniel Donnelly MLA
Recharge: Consumables	22/05/2026	£120.48	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£11.58	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£0.31	Jun 26	NI Assembly
Recharge: Consumables	17/08/2026	£27.28	Aug 26	NI Assembly
Recharge: Consumables	11/09/2026	£0.34	Sep 26	NI Assembly
Recharge: Ink Cartridges/Toner	22/05/2026	£651.61	May 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	17/08/2026	£395.36	Aug 26	NI Assembly
Recharge: IT Equip/Software	22/05/2026	£8.10	May 26	NI Assembly
	Total	**£3,901.16**		

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	02/07/2026	£4.00	P Ferguson - Windows - Jun 26	Stephen Dunne
Members Office - Cleaning	09/07/2026	£4.00	P Ferguson - Windows - Jun 26	Stephen Dunne

Members Office - Cleaning	30/07/2026	£8.00	P Ferguson - Windows - Jul 26	Stephen Dunne
Members Office - Cleaning	04/09/2026	£8.00	P Ferguson - Windows - Aug - Sep 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	04/09/2026	£2.10	Spar - Supplies - Sep 26	Stephen Dunne
Members Office - Cleaning	13/05/2026	£1.00	Ikea - Supplies - Apr 26	Stephen Dunne
Members Office - Cleaning	02/07/2026	£2.76	Sainsburys - Supplies - Jun 26	Stephen Dunne
Members Office - Cleaning	30/07/2026	£4.42	Tesco - Supplies - Jul 26	Stephen Dunne
Members Office - Cleaning	04/09/2026	£4.28	Tesco - Supplies - Aug - Sep 26	Stephen Dunne
Members IT Software - Non-Capital	02/07/2026	£1,530.00	Caseworker - Jun 26 - Jun 27	Elected Technologies Ltd
Members Room Hire	24/04/2026	£15.00	Community Hall Meeting Room - Apr 26	Ards and North Down Borough Council
Members Room Hire	23/07/2026	£16.00	Community Hall Meeting Room - Jun 26	Ards and North Down Borough Council
Members Room Hire	04/06/2026	£15.00	Millisle Health & Wellbeing Group - May 26	Stephen Dunne
Members Room Hire	30/07/2026	£15.00	Millisle Health & Wellbeing Group - Jul 26	Stephen Dunne
Members Room Hire	24/06/2026	£8.00	Ards & North Down Borough Council - May 26	Stephen Dunne
Members Room Hire	04/09/2026	£16.00	Ards & North Down Borough Council - Aug 26	Ards and North Down Borough Council
Members Office - Waste Disposal	28/08/2026	£22.80	Shredding - Aug 26	Securashred
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
Office Utilities - Electricity	30/07/2026	£392.01	Apr - Jul 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 Office - Telephones & Internet	23/07/2026	£105.24	Jul 26	Simplicity Group
Members Office - Telephones & Internet	20/08/2026	£105.24	Aug 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 Mobiles	09/07/2026	£13.60	EE - Jul 26	Stephen Dunne
Members Mobiles	10/09/2026	£30.18	EE - Sep 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	02/07/2026	£1.80	Spar - Jun 26	Stephen Dunne
Members Newspapers	30/07/2026	£1.80	Spar - Jul 26	Stephen Dunne

Members Newspapers	10/09/2026	£1.80	Spar - Aug 26	Stephen Dunne
Members Newspapers	04/09/2026	£11.70	Spar - Aug - Sep 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 Newspapers	02/07/2026	£1.80	Tesco - Jun 26	Stephen Dunne
Members Newspapers	09/07/2026	£3.60	Tesco - Jul 26	Stephen Dunne
Members Newspapers	30/07/2026	£3.60	Tesco - Jul 26	Stephen Dunne
Members Newspapers	02/07/2026	£1.80	Sainsburys - Jun 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	02/07/2026	£0.70	Thomas Butchers - Refreshments - Jul 26	Stephen Dunne
Members Miscellaneous Expenses	30/07/2026	£0.70	Thomas Butchers - Refreshments - Jul 26	Stephen Dunne
Members Miscellaneous Expenses	10/09/2026	£0.85	Thomas Butchers - Refreshments - Aug 26	Stephen Dunne
Members Miscellaneous Expenses	04/06/2026	£1.05	Spar - Refreshments - May 26	Stephen Dunne
Members Miscellaneous Expenses	02/07/2026	£1.05	Spar - Refreshments - Jun 26	Stephen Dunne
Members Miscellaneous Expenses	09/07/2026	£5.45	Spar - Refreshments- Jul 26	Stephen Dunne
Members Miscellaneous Expenses	30/07/2026	£1.00	Spar - Refreshments - Jul 26	Stephen Dunne
Members Miscellaneous Expenses	10/09/2026	£1.05	Spar - Refreshments - Aug 26	Stephen Dunne
Members Miscellaneous Expenses	11/06/2026	£10.99	Amazon - Refreshments - Jun 26	Stephen Dunne
Members Miscellaneous Expenses	02/07/2026	£1.05	Sainsburys - Refreshments - Jun 26	Stephen Dunne
Members Miscellaneous Expenses	04/06/2026	£3.50	Tesco - Refreshments - May - Jun 26	Stephen Dunne
Members Miscellaneous Expenses	10/09/2026	£1.60	Tesco - Refreshments - Sep 26	Stephen Dunne
Members Advertising - General	23/07/2026	£72.00	Advertisement - Jul 26	Spectator Newspapers
Members Advertising - General	30/07/2026	£240.00	Flyers - Jul 26	GPS Colour Graphics Ltd.
Recharge: Consumables	22/05/2026	£19.58	May 26	NI Assembly
Recharge: Consumables	11/06/2026	£14.40	Jun 26	NI Assembly
	Total	**£4,409.50**		

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 Office - Cleaning	16/07/2026	£2.05	SuperValu - Supplies - Jul 26	Mark H Durkan MLA
Members Office - Cleaning	31/07/2026	£2.89	SuperValu - Supplies - Jul 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 - Gas	30/07/2026	£10.67	May - Jun 26	Firmus Energy
Office Utilities - Gas	30/07/2026	£5.55	Jun - Jul 26	Firmus Energy
Office Utilities - Gas	03/06/2026	£12.51	Jul - Sep 26	Firmus Energy
Office Utilities - Electricity	29/05/2026	£231.12	Mar - May 26	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	10/08/2026	£25.97	Mar - Jul 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 Office - Telephones & Internet	09/07/2026	£41.35	Atlas - Jul 26	Mark H Durkan MLA
Members Office - Telephones & Internet	10/08/2026	£41.35	Atlas - Aug 26	Mark H Durkan MLA
Members Office - Telephones & Internet	08/09/2026	£41.35	Atlas - Sep 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
Members Mobiles	09/07/2026	£82.05	O2 - Jul 26	Mark H Durkan MLA
Members Mobiles	10/08/2026	£91.40	O2 - Aug 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
Health & Safety, Security & Fire Safety	10/09/2026	£18.00	Fire Extinguishger Service - Sep 26	Gurney Fire Safety Limited
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
Members Miscellaneous Expenses	16/07/2026	£1.45	SuperValu - Refreshments - Jun 26	Mark H Durkan MLA
Members Miscellaneous Expenses	16/07/2026	£4.49	SuperValu - Refreshments - Jul 26	Mark H Durkan MLA
Members Miscellaneous Expenses	31/07/2026	£1.45	SuperValu - Refreshments - Jul 26	Mark H Durkan MLA

Members Miscellaneous Expenses	09/09/2026	£11.39	SuperValu - Refreshments - Jul - Aug 26	Mark H Durkan MLA
	Total	**£2,703.55**		

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
Members Office - Insurance	21/09/2026	£285.00	Mar 26 - Feb 27	Victoria Pinkerton Estate Agents
Office Utilities - Water	05/08/2026	£177.20	Jan - Jul 26	Northern Ireland Water
Office Utilities - Gas	30/04/2026	£305.73	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	05/08/2026	£125.61	Apr - Jul 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 Office - Telephones & Internet	03/07/2026	£97.18	Jul 26	Utility Solutions NI
Members Office - Telephones & Internet	05/08/2026	£97.18	Aug 26	Utility Solutions NI
Members Office - Telephones & Internet	08/09/2026	£97.18	Sep 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 - May 26	Connie Egan MLA
Members Mobiles	22/06/2026	£10.00	GiffGaff - Jun 26	Connie Egan MLA
Members Mobiles	05/08/2026	£10.00	GiffGaff - Jul 26	Connie Egan MLA
Members Mobiles	08/09/2026	£10.00	GiffGaff - Aug 26	Connie Egan MLA
Members Mobiles	08/09/2026	£10.00	GiffGaff - Sep 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
Members Mobiles	05/08/2026	£49.25	O2 - Jul 26	Connie Egan MLA
Members Mobiles	08/09/2026	£49.25	O2 - Aug 26	Connie Egan MLA
Members Digital Media	17/09/2026	£79.99	Belfast Telegraph - Sep 26 - Sep 27	Connie Egan MLA
Recharge: Consumables	25/06/2026	£14.64	Jun 26	NI Assembly
	Total	**£2,624.25**		

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 - Cleaning	01/07/2026	£41.58	Supplies - Jun 26	Mourne Office Supplies Ltd
Members IT Software - Non-Capital	24/08/2026	£1,530.00	Caseworker - Jul 26 - Jul 27	Elected Technologies 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
Office Utilities - Electricity	17/09/2026	£153.54	Jun - Sep 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 - Telephones & Internet	22/07/2026	£88.07	Jul 26	Simplicity Group
Members Office - Telephones & Internet	20/08/2026	£88.07	Aug 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
Members Print & Photocopying Costs	24/07/2026	£56.70	Printer Maintenance - Jul 26	Copytext (NI) Limited
	Total	**£3,578.52**		

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
Office Utilities - Electricity	27/07/2026	£346.23	Mar - Jun 26	Power NI
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 Office - Telephones & Internet	27/07/2026	£177.24	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	24/09/2026	£167.80	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	28/09/2026	£156.70	Sep 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
Members Print & Photocopying Costs	27/07/2026	£39.17	Printing - Jul 26	Erne Business Equipment Ltd
Members Print & Photocopying Costs	04/09/2026	£18.32	Printing - Sep 26	Erne Business Equipment Ltd
Members Miscellaneous Expenses	27/07/2026	£106.50	BID Levy - Apr 26 - Mar 27	Fermanagh & Omagh District Council
	Total	**£3,668.28**		

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 - Cleaning	10/07/2026	£140.00	Office - Jul 26	DreamClean Services
Members Office - Cleaning	13/08/2026	£140.00	Office - Aug 26	DreamClean Services
Members Office - Cleaning	07/09/2026	£140.00	Office - Sep 26	DreamClean Services
Members Office - Waste Disposal	09/04/2026	£426.00	Bin Collection - Apr 26	Derry City & Strabane District Coun
Members Office - Oil	14/07/2026	£765.00	Jul 26	Hutcheon Fuels
Office Utilities - Electricity	03/06/2026	£620.05	Feb - May 26	Power NI
Office Utilities - Electricity	19/08/2026	£659.36	May - Aug 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
Members Office - Telephones & Internet	10/07/2026	£182.20	Jul 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10/08/2026	£182.20	Aug 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17/09/2026	£182.20	Sep 26	Titanic Telecoms Ltd
Health & Safety, Security & Fire Safety	22/07/2026	£170.00	Fire Alarm Service - Jul 26	Active Alarms
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	**£4,777.05**		

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
Office Utilities - Electricity	01/09/2026	£206.69	May - Aug 26	Power NI
Members Office - Telephones & Internet	24/04/2026	£501.31	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/07/2026	£293.85	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/08/2026	£351.86	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/09/2026	£311.90	Sep 26	British Telecommunications PLC
Recharge: Consumables	22/05/2026	£75.19	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£151.40	Jun 26	NI Assembly
Recharge: Ink Cartridges/Toner	16/07/2026	£226.34	Jul 26	NI Assembly
Recharge: Equipment	22/05/2026	£36.85	May 26 - Lamp	NI Assembly
	Total	**£3,371.24**		

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
Members Office - Oil	03/07/2026	£340.00	Jul 26	Bradley Fuels
Office Utilities - Electricity	11/06/2026	£187.42	Mar - May 26	Power NI
Office Utilities - Electricity	17/09/2026	£218.43	May - Sep 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
Members Office - Telephones & Internet	05/06/2026	£272.83	Jun 26	Simply Telecom
Members Office - Telephones & Internet	02/07/2026	£272.83	Jul 26	Simply Telecom
Members Office - Telephones & Internet	04/08/2026	£272.83	Aug 26	Simply Telecom
Members Office - Telephones & Internet	02/09/2026	£272.83	Sep 26	Simply Telecom
	Total	**£4,409.09**		

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	06/08/2026	£95.70	Jul 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10/08/2026	£95.70	Aug 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	24/09/2026	£95.70	Sep 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
Members Office - Telephones & Internet	02/07/2026	£41.93	Jul 26	Atlas Communications
Members Office - Telephones & Internet	05/08/2026	£41.93	Aug 26	Atlas Communications
Members Office - Telephones & Internet	08/09/2026	£41.93	Sep 26	Atlas Communications
Health & Safety, Security & Fire Safety	05/08/2026	£108.00	Fire Extinguisher Service - Jul 26	MCL Fire
Recharge: Consumables	11/09/2026	£146.53	Sep 26	NI Assembly
	Total	**£1,939.65**		

Forsythe, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	22/07/2026	£1,530.00	Caseworker - Jul 26 - Jul 27	Elected Technologies Ltd
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 Banbridge & Craigavon B
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 Office - Telephones & Internet	08/08/2026	£124.37	BT - Jun 26	Diane Forsythe MLA
Members Office - Telephones & Internet	08/08/2026	£132.36	BT - Jul 26	Diane Forsythe MLA
Members Office - Telephones & Internet	08/08/2026	£132.36	BT - Aug 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 Mobiles	08/08/2026	£70.40	O2 - Jun 26	Diane Forsythe MLA
Members Mobiles	08/08/2026	£70.40	O2 - Jul 26	Diane Forsythe MLA
Members Stationery & Consumables	09/04/2026	£6.99	Amazon - Paper - Apr 26	Diane Forsythe MLA
Members Print & Photocopying Costs	08/08/2026	£21.95	Amazon - Printer Ink - Jul 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
Members Petty Cash	08/07/2026	£19.99	Petty Cash - Jun 26	Diane Forsythe MLA
Members Petty Cash	03/08/2026	£18.40	Petty Cash - Jul 26	Diane Forsythe MLA
Members Petty Cash	01/09/2026	£18.93	Petty Cash - Aug 26	Diane Forsythe MLA
Recharge: Consumables	22/05/2026	£31.30	May 26	NI Assembly
	Total	**£3,606.50**		

Frew, Paul

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Room Hire	15/09/2026	£27.50	Houston's Mill - Aug 26	The Village Garden (Broughshane) Ltd
Members Room Hire	21/09/2026	£12.00	Cullybackey Community Partnership - Aug 26	Cullybackey Community Partnership
Members Room Hire	22/09/2026	£6.90	Mid & East Antrim Borough Council - Sep 26	Mid & East Antrim Borough Council
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
Office Utilities - Electricity	10/07/2026	£195.26	Mar - Jul 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 Office - Telephones & Internet	21/07/2026	£98.42	Jul 26	Causeway Telecom
Members Office - Telephones & Internet	19/08/2026	£98.42	Aug 26	Causeway Telecom
Members Office - Telephones & Internet	18/09/2026	£98.42	Sep 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 Mobiles	28/09/2026	£27.66	O2 - Jun 26	Paul Frew MLA
Members Mobiles	28/09/2026	£27.66	O2 - Jul 26	Paul Frew MLA
Members Mobiles	28/09/2026	£27.66	O2 - Aug 26	Paul Frew MLA
Members Print & Photocopying Costs	30/04/2026	£32.02	Photocopying - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	30/06/2026	£57.05	Photocopying - Jun 26	Ballymena Business Equipment
Members Print & Photocopying Costs	03/08/2026	£23.69	Photocopying - Jul 26	Ballymena Business Equipment
Members Print & Photocopying Costs	14/09/2026	£29.11	Photocopying - Aug 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
Members Print & Photocopying Costs	30/06/2026	£60.00	Photocopier Rental - Jun 26	Ballymena Business Equipment
Members Print & Photocopying Costs	03/08/2026	£60.00	Photocopier Rental - Jul 26	Ballymena Business Equipment
Members Print & Photocopying Costs	14/09/2026	£60.00	Photocopier Rental - Aug 26	Ballymena Business Equipment
Recharge: Consumables	17/08/2026	£369.76	Aug 26	NI Assembly
	Total	**£2,984.69**		

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
Office Utilities - Electricity	06/07/2026	£391.00	Apr - Jul 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 Office - Telephones & Internet	06/07/2026	£164.32	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/08/2026	£162.61	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/09/2026	£164.28	Sep 26	British Telecommunications PLC

Members Office - Telephones & Internet	06/07/2026	£342.00	Engineer Call Out - Jul 26	Original Telecoms Ltd
Members Mobiles	25/09/2026	£33.60	Vodafone - Apr 26	Timothy Gaston MLA
Members Mobiles	25/09/2026	£33.60	Vodafone - May 26	Timothy Gaston MLA
Members Mobiles	25/09/2026	£33.60	Vodafone - Jun 26	Timothy Gaston MLA
Members Mobiles	25/09/2026	£33.60	Vodafone - Jul 26	Timothy Gaston MLA
Members Mobiles	25/09/2026	£33.60	Vodafone - Aug 26	Timothy Gaston MLA
Members Mobiles	25/09/2026	£33.60	Vodafone - Sep 26	Timothy Gaston MLA
Health & Safety, Security & Fire Safety	03/08/2026	£223.20	Fire Extinguisher Service - Jun 26	West-Fire
Members Office Equipment - Non Capital	21/08/2026	£9.99	The Range - Extension Cable - Jun 26	Timothy Gaston MLA
Members Stationery & Consumables	21/08/2026	£14.38	Ballymena Business Equipment - Aug 26	Timothy Gaston MLA
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
Members Print & Photocopying Costs	06/07/2026	£22.54	Photocopying - Jun 26	Ballymena Business Equipment
Members Print & Photocopying Costs	03/08/2026	£36.22	Photocopying - Jul 26	Ballymena Business Equipment
Members Print & Photocopying Costs	03/09/2026	£10.03	Photocopying - Aug 26	Ballymena Business Equipment
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	06/07/2026	£60.00	Photocopier Rental - Jun 26	Ballymena Business Equipment
Members Print & Photocopying Costs	03/08/2026	£60.00	Photocopier Rental - Jul 26	Ballymena Business Equipment
Members Print & Photocopying Costs	03/09/2026	£60.00	Photocopier Rental - Aug 26	Ballymena Business Equipment
Members Postage Cost	21/08/2026	£31.75	Post Office - Jun - Jul 26	Timothy Gaston MLA
Members Miscellaneous Expenses	21/08/2026	£6.25	Vivo - Refreshments - Jul 26	Timothy Gaston MLA
Members Petty Cash	21/08/2026	£29.84	Petty Cash - Apr - Aug 26	Timothy Gaston MLA
Recharge: Consumables	25/06/2026	£0.56	Jun 26	NI Assembly
Recharge: Consumables	16/07/2026	£76.69	Jul 26	NI Assembly
Recharge: Consumables	16/07/2026	£0.25	Jul 26	NI Assembly
	Total	**£3,557.17**		

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

Members Office - Waste Disposal	21/09/2026	£61.75	Bin Collection - Oct 26 - Mar 27	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)
Office Utilities - Electricity	21/08/2026	£170.66	Jun - Aug 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
Members Office - Telephones & Internet	20/07/2026	£90.24	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	21/08/2026	£90.24	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	21/09/2026	£120.24	Sep 26	Radius Connect Ltd
Members Miscellaneous Expenses	22/06/2026	£82.00	Refreshments - Jun 26	Aramark Workplace Solutions Ltd (NI
	Total	**£1,227.68**		

Givan, Paul

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Room Hire	02/07/2026	£10.00	Ballymacash Community Centre - Jun 26	Paul Givan MLA
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 - Gas	20/07/2026	£72.85	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	17/04/2026	£1,233.85	Dec 25 - Mar 26	Power NI
Office Utilities - Electricity	20/07/2026	£396.42	Mar - Jun 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	22/07/2026	£83.22	Jul 26	Simplicity Group
Members Office - Telephones & Internet	20/08/2026	£83.23	Aug 26	Simplicity Group
Members Office - Telephones & Internet	22/09/2026	£83.22	Sep 26	Simplicity Group
Members Office - Telephones & Internet	01/06/2026	£135.18	Jun 26	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02/09/2026	£135.18	Sep 26	Siemens Financial Services Ltd

Members Mobiles	27/07/2026	£90.26	Sky Mobile - Apr 26	Paul Givan MLA
Members Mobiles	27/07/2026	£74.75	Sky Mobile - May 26	Paul Givan MLA
Members Mobiles	27/07/2026	£74.75	Sky Mobile - Jun 26	Paul Givan MLA
Members Mobiles	27/07/2026	£90.75	Sky Mobile - Jul 26	Paul Givan MLA
Members Mobiles	19/08/2026	£49.00	O2 - Phone Case - Aug 26	Paul Givan MLA
Members Mobiles	19/08/2026	£14.99	iPhix - Screen Protector - Aug 26	Paul Givan MLA
Members Print & Photocopying Costs	12/08/2026	£414.00	Printer Ink - Jul 26	Unity IT Ltd
Recharge: Consumables	11/09/2026	£30.30	Sep 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£57.12	May 26	NI Assembly
Recharge: Cleaning & General Consumables	16/07/2026	£28.81	Jul 26	NI Assembly
Recharge: Cleaning & General Consumables	11/09/2026	£29.94	Sep 26	NI Assembly
	Total	**£4,742.69**		

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	27/07/2026	£35.00	Jules Cleaning - Office - Jul 26	Claire Kemp
Members Office - Cleaning	07/09/2026	£35.00	Jules Cleaning - Office - Sep 26	Claire Kemp
Members Office - Cleaning	26/05/2026	£20.00	Reflecto - Windows - May 26	Michelle Guy MLA
Members Office - Cleaning	24/07/2026	£20.00	Reflecto - Windows - Jul 26	Claire Kemp
Members Office - Cleaning	18/06/2026	£62.44	Amazon - Supplies - Jun 26	Claire Kemp
Members Office - Signage	29/07/2026	£192.00	Sunset Signs - Pavement Sign - Jul 26	Michelle Guy MLA
Members IT Equipment - Non Capital	23/07/2026	£8.20	Amazon - Wireless Mouse - Jul 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
Members IT Software - Non-Capital	18/08/2026	£1,530.00	Caseworker - Aug 26 - Aug 27	Elected Technologies Ltd
Members Room Hire	13/08/2026	£36.00	AB&C Borough Council - Aug 26	Claire Kemp
Members Room Hire	01/09/2026	£33.00	AB&C Borough Council - Aug 26	Claire Kemp
Office Utilities - Water	10/09/2026	£187.17	Jan 25 - Jun 26	Rachel Fowler Advisory
Office Utilities - Electricity	10/06/2026	£633.94	Mar - Jun 26	Power NI
Office Utilities - Electricity	14/09/2026	£228.57	Jun - Sep 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 Office - Telephones & Internet	15/07/2026	£115.91	Jul 26	Connect OCP
Members Office - Telephones & Internet	17/08/2026	£115.91	Aug 26	Connect OCP
Members Office - Telephones & Internet	16/09/2026	£115.91	Sep 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	08/07/2026	£16.13	Printing - Jun 26	PCR Business Solutions
Members Print & Photocopying Costs	03/08/2026	£6.84	Printing - Jul 26	PCR Business Solutions
Members Print & Photocopying Costs	01/09/2026	£3.22	Printing - Sep 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
Members Print & Photocopying Costs	08/07/2026	£24.00	Printer Rental - Jun 26	PCR Business Solutions
Members Print & Photocopying Costs	03/08/2026	£24.00	Printer Rental - Jul 26	PCR Business Solutions
Members Print & Photocopying Costs	01/09/2026	£24.00	Printer Rental - Sep 26	PCR Business Solutions
Members Postage Cost	23/07/2026	£5.40	Post Office - Jul 26	Claire Kemp
Members Postage Cost	10/08/2026	£1.80	Post Office - Aug 26	Claire Kemp
Recharge: Consumables	22/05/2026	£22.74	May 26	NI Assembly
	Total	**£4,167.03**		

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
Office Utilities - Electricity	14/09/2026	£250.25	May - Aug 26	Power NI
Members Office - Telephones & Internet	11/05/2026	£61.70	Apr 26	Simplicity Group
Members Office - Telephones & Internet	12/08/2026	£61.70	May 26	Simplicity Group
Members Office - Telephones & Internet	12/08/2026	£61.70	Jun 26	Simplicity Group
Members Office - Telephones & Internet	12/08/2026	£61.70	Jul 26	Simplicity Group
Members Office - Telephones & Internet	13/08/2026	£1,339.84	Jul 26 - Contract Termination	Simplicity Group
Members Office - Telephones & Internet	11/05/2026	£137.16	Apr 26	Siemens Financial Services Ltd

Members Office - Telephones & Internet	12/08/2026	£137.16	Jul 26	Siemens Financial Services Ltd
	Total	**£2,452.43**		

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
Office Utilities - Electricity	10/08/2026	£233.23	Apr - Jul 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
Members Office - Telephones & Internet	02/07/2026	£42.40	Jul 26	Atlas Communications
Members Office - Telephones & Internet	03/08/2026	£42.40	Aug 26	Atlas Communications
Members Office - Telephones & Internet	08/09/2026	£42.40	Sep 26	Atlas Communications
Recharge: Consumables	22/05/2026	£15.68	May 26	NI Assembly
	Total	**£964.55**		

Honeyford, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	09/07/2026	£84.00	Felix Pest Management - Jun 26	David Honeyford MLA
Members Office - Cleaning	02/09/2026	£62.50	Cleaning Agent - Office - Jul 26	David Honeyford MLA
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
Office Utilities - Electricity	08/07/2026	£759.00	Power NI - Mar - Jun 26	David Honeyford MLA
Members Office - Telephones & Internet	08/06/2026	£102.61	Simplicity - May 26	David Honeyford MLA
Members Office - Telephones & Internet	09/07/2026	£102.61	Simplicity - Jun 26	David Honeyford MLA
	Total	**£2,225.87**		

Hunter, Cara

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	13/04/2026	£11.99	Apple - Facebook Verification - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	12/05/2026	£11.99	Apple - Facebook Verification - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	11/06/2026	£11.99	Apple - Facebook Verification - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	15/07/2026	£11.99	Apple - Facebook Verification - Jul 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/09/2026	£11.99	Apple - Facebook Verification - Aug 26	Cara Hunter MLA
Members IT Software - Non-Capital	13/04/2026	£11.99	Apple - Instagram Verification - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	05/05/2026	£11.99	Apple - Instagram Verification - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/06/2026	£11.99	Apple - Instagram Verification - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	07/07/2026	£11.99	Apple - Instagram Verification - Jul 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/08/2026	£11.99	Apple - Instagram Verificiation - Aug 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/09/2026	£11.99	Apple - Instagram Verification - Sep 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	07/07/2026	£8.99	Apple - iCloud - Jul 26	Cara Hunter MLA
Members IT Software - Non-Capital	08/08/2026	£8.99	Apple - iCloud - Aug 26	Cara Hunter MLA
Members IT Software - Non-Capital	09/09/2026	£8.99	Apple - iCloud - Sep 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	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	15/07/2026	£13.00	Canva - Jul 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/08/2026	£13.00	Canva - Aug 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/09/2026	£13.00	Canva - Sep 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	15/07/2026	£18.00	Claude Pro - Jul 26	Cara Hunter MLA
Members IT Software - Non-Capital	08/08/2026	£18.00	Claude Pro - Aug 26	Cara Hunter MLA
Members IT Software - Non-Capital	09/09/2026	£18.00	Claude Pro - Sep 26	Cara Hunter MLA
Members IT Software - Non-Capital	09/06/2026	£10.99	CapCut - May 26	Cara Hunter MLA

Members IT Software - Non-Capital	07/07/2026	£10.99	CapCut - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	28/07/2026	£10.99	CapCut - Jul 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 IT Software - Non-Capital	07/07/2026	£15.59	Zoom - Jul 26	Cara Hunter MLA
Members IT Software - Non-Capital	04/08/2026	£15.59	Zoom - Aug 26	Cara Hunter MLA
Members IT Software - Non-Capital	04/09/2026	£15.59	Zoom - Sep 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
Members Office - Waste Disposal	16/07/2026	£37.22	Bin Collection - Jun 26	RiverRidge Recycling
Members Office - Waste Disposal	08/08/2026	£36.72	Bin Collection - Jul 26	RiverRidge Recycling
Members Office - Waste Disposal	07/09/2026	£37.54	Bin Collection - Aug 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 Office - Telephones & Internet	08/07/2026	£194.20	Jul 26	Yellowcom Ltd
Members Office - Telephones & Internet	14/08/2026	£194.20	Aug 26	Yellowcom Ltd
Members Office - Telephones & Internet	08/09/2026	£194.20	Sep 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 Mobiles	15/07/2026	£77.98	O2 - Jun 26	Cara Hunter MLA
Members Mobiles	03/08/2026	£75.29	O2 - Jul 26	Cara Hunter MLA
Members Mobiles	03/09/2026	£76.63	O2 - Aug 26	Cara Hunter MLA
Members Office Equipment - Non Capital	17/09/2026	£23.00	Tesco - Kettle - Sep 26	Cara Hunter MLA
Members Stationery & Consumables	17/09/2026	£7.24	TK Maxx - Aug 26	Cara Hunter MLA
Members Postage Cost	27/05/2026	£9.95	Post Office - May 26	Cara Hunter MLA
Members Petty Cash	17/09/2026	£45.10	Petty Cash - Jul - Sep 26	Cara Hunter (Petty Cash)
Recharge: Ink Cartridges/Toner	22/05/2026	£175.42	May 26	NI Assembly
	Total	**£4,933.56**		

Kearney, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	03/07/2026	£32.90	McManus Hardware - Supplies - Jun 26	Declan Kearney MLA
Members Office - Cleaning	08/09/2026	£31.97	Amazon - Supplies - Sep 26	Declan Kearney MLA
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 Office - Telephones & Internet	03/07/2026	£113.11	Jun 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17/07/2026	£113.11	Jul 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	08/09/2026	£113.11	Aug 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	18/09/2026	£113.11	Sep 26	Titanic Telecoms Ltd
Members Print & Photocopying Costs	22/04/2026	£99.47	Photocopying - Apr 26	Copytext (NI) Limited
Members Print & Photocopying Costs	03/07/2026	£42.42	Photocopying - Jun 26	Copytext (NI) Limited
Members Postage Cost	10/04/2026	£124.10	Post Office - Apr 26	Declan Kearney MLA
Members Postage Cost	07/08/2026	£144.00	Post Office - Jul 26	Declan Kearney MLA
Members Petty Cash	03/07/2026	£47.95	Petty Cash - Apr 26	Declan Kearney MLA
Members Petty Cash	03/07/2026	£32.91	Petty Cash - May 26	Declan Kearney MLA
Members Petty Cash	07/08/2026	£24.62	Petty Cash - Jul 26	Declan Kearney MLA
Recharge: Consumables	22/05/2026	£9.87	May 26	NI Assembly
Recharge: Consumables	17/08/2026	£46.55	Aug 26	NI Assembly
	Total	**£2,266.65**		

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 - Gas	27/07/2026	£89.49	SSE Airtricity - Apr - Jul 26	Gerry Kelly MLA
Office Utilities - Electricity	13/05/2026	£221.33	SSE Airtricity - Mar - May 26	Gerry Kelly MLA
Office Utilities - Electricity	15/07/2026	£216.25	SSE Airtricity - May - Jul 26	Gerry Kelly MLA

Office Utilities - Electricity	15/09/2026	£185.73	SSE Airtricity - Jul - Sep 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	02/07/2026	£51.36	Jul 26	Atlas Communications
Members Office - Telephones & Internet	10/08/2026	£51.36	Aug 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£51.36	Sep 26	Atlas Communications
Members Office - Telephones & Internet	05/05/2026	£28.21	May 26	NI Technology Ltd
Members Office - Telephones & Internet	21/07/2026	£37.88	Jul 26	NI Technology Ltd
Members Office - Telephones & Internet	19/08/2026	£37.46	Aug 26	NI Technology Ltd
Members Office - Telephones & Internet	09/09/2026	£37.28	Sep 26	NI Technology Ltd
Members Print & Photocopying Costs	06/07/2026	£179.27	Printer Rental - Jul 26	SCC
Members Miscellaneous Expenses	02/04/2026	£38.83	Water & Disposable Cups - Apr 26	Irish Food and Beverages Ltd
	Total	**£1,828.22**		

Kimmins, Elizabeth

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	10/07/2026	£30.75	Office - May 26	Evvrclean Ltd
Members Office - Cleaning	10/07/2026	£30.75	Office - Jul 26	Evvrclean Ltd
Members Office - Insurance	20/08/2026	£550.00	Aug 26	Des & Mary McConville
Members Office - Waste Disposal	10/07/2026	£150.80	Bin Collection - Apr 26	Newry, Mourne & Down District Counc
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
Office Utilities - Electricity	14/08/2026	£368.18	May - Aug 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 Office - Telephones & Internet	29/06/2026	£198.79	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	27/07/2026	£74.98	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	17/08/2026	£114.85	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	18/09/2026	£114.85	Sep 26	British Telecommunications PLC
Members Mobiles	10/07/2026	£42.08	Vodafone - Apr 26	Elizabeth Kimmins MLA

Members Mobiles	10/07/2026	£40.06	Vodafone - Jul 26	Elizabeth Kimmins MLA
Members Mobiles	10/07/2026	£41.74	Vodafone - Jun 26	Elizabeth Kimmins MLA
Members Mobiles	10/07/2026	£42.09	Vodafone - May 26	Elizabeth Kimmins MLA
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
Members Print & Photocopying Costs	24/07/2026	£160.21	Printer Maintenance - Jul 26	Copytext (NI) Limited
Members Miscellaneous Expenses	16/09/2026	£100.50	BID Levy - Apr 26 - Mar 27	Newry, Mourne & Down District Counc
	Total	**£3,618.03**		

Kingston, Brian

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	20/07/2026	£106.92	Jan - Jul 26	Northern Ireland Water
Office Utilities - Electricity	14/05/2026	£461.34	Mar - May 26	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	16/07/2026	£231.69	May - Jul 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
Members Office - Telephones & Internet	02/07/2026	£239.76	BT - Jun 26	Brian Kingston MLA
Members Office - Telephones & Internet	06/07/2026	£239.76	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/08/2026	£199.76	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	10/09/2026	£200.77	Sep 26	British Telecommunications PLC
Members Print & Photocopying Costs	16/07/2026	£70.80	Modern Office Supplies - Paper - Jun 26	Brian Kingston MLA
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: Ink Cartridges/Toner	17/08/2026	£476.95	Aug 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/06/2026	£102.77	Jun 26	NI Assembly
	Total	**£4,312.13**		

Little Pengelly, Mary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	02/07/2026	£1,530.00	Caseworker - Jun 26 - Jun 27	Elected Technologies Ltd
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
Office Utilities - Electricity	09/07/2026	£283.15	Apr - Jun 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
Members Office - Telephones & Internet	02/07/2026	£83.94	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	24/07/2026	£82.64	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	28/09/2026	£82.64	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	28/09/2026	£122.64	Sep 26	British Telecommunications PLC
Members Mobiles	30/07/2026	£99.00	Currys - Mobile Handset - Jul 26	Emma Little-Pengelly MLA
	Total	**£3,376.59**		

Long, Naomi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	01/07/2026	£40.00	Robert Johnson - Door Repairs - Apr 26	Sinead Murtagh
Members Office - Repairs & Maintenance	02/09/2026	£13.00	Arches Lighting - Bulbs - Sep 26	Sinead Murtagh
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 - Cleaning	10/07/2026	£104.00	Office - Jul 26	Mary Moppins
Members Office - Cleaning	20/08/2026	£104.00	Office - Aug 26	Mary Moppins
Members Office - Cleaning	08/09/2026	£104.00	Office - Sep 26	Mary Moppins
Members Office - Cleaning	01/07/2026	£9.60	Eurospar - Supplies - Jun 26	Sinead Murtagh
Members Office - Cleaning	01/07/2026	£1.74	Home Bargains - Supplies - Jun 26	Sinead Murtagh
Members Office - Cleaning	01/07/2026	£1.00	Marks and Spencers - Supplies - May 26	Sinead Murtagh
Members Office - Cleaning	01/07/2026	£9.49	Sinclairs - Supplies - Apr - Jun 26	Sinead Murtagh
Members Office - Cleaning	07/07/2026	£3.94	Sinclairs - Supplies - May 26	Sinead Murtagh
Members Office - Cleaning	02/09/2026	£2.32	Sinclairs - Supplies - Jul 26	Sinead Murtagh
Members Office - Cleaning	02/09/2026	£7.07	Sinclairs - Supplies - Aug 26	Sinead Murtagh
Members Office - Cleaning	07/07/2026	£3.00	Russells - Supplies - Jul 26	Sinead Murtagh

Members IT Software - Non-Capital	01/07/2026	£120.00	Porism - eCasework - Jul 26 - Jul 27	Naomi Long MLA
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
Office Utilities - Gas	22/07/2026	£66.72	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	10/07/2026	£199.81	Mar - Jun 26	Power NI
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 Office - Telephones & Internet	10/07/2026	£20.03	Jun 26	Atlas Communications
Members Office - Telephones & Internet	10/07/2026	£58.26	Jun 26	Atlas Communications
Members Office - Telephones & Internet	10/07/2026	£58.26	Jul 26	Atlas Communications
Members Office - Telephones & Internet	22/07/2026	£13.42	Jul 26	Atlas Communications
Members Office - Telephones & Internet	19/08/2026	£39.06	Aug 26	Atlas Communications
Members Office - Telephones & Internet	19/08/2026	£19.69	Aug 26	Atlas Communications
Members Office - Telephones & Internet	25/08/2026	£19.20	Aug 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£13.24	Sep 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£19.20	Sep 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£39.06	Sep 26	Atlas Communications
Health & Safety, Security & Fire Safety	09/09/2026	£170.19	Fire Extinguisher Service & PAT Testing - Sep 26	Fire Safety Solutions NI
Members Office Equipment - Non Capital	07/07/2026	£3.50	Sainsburys - Bin - Jul 26	Sinead Murtagh
Members Office Equipment - Non Capital	07/07/2026	£3.50	Sainsburys - Toilet Brush - Jul 26	Sinead Murtagh
Members Office Equipment - Non Capital	07/07/2026	£7.50	Sainsburys - Toilet Roll Holder - Jul 26	Sinead Murtagh
Members Office Equipment - Non Capital	02/09/2026	£7.50	Amazon - Cable Clips - Sep 26	Sinead Murtagh
Members Office Equipment - Non Capital	02/09/2026	£21.98	Amazon - Extension Leads - Sep 26	Sinead Murtagh
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
Members Print & Photocopying Costs	20/08/2026	£55.80	Printer Ink - Jul 26	Gabbey Business Machines

Members Print & Photocopying Costs	20/08/2026	£107.70	Printer Ink - Jul 26	Gabbey Business Machines
Members Postage Cost	02/09/2026	£3.60	Post Office - Aug 26	Sinead Murtagh
Members Miscellaneous Expenses	01/07/2026	£1.00	Sinclairs - Refreshments - May 26	Sinead Murtagh
	Total	**£3,150.74**		

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 - Cleaning	29/06/2026	£7.50	C McCluskey - Windows - May 26	Sammy Wilson MP
Members Office - Cleaning	03/07/2026	£7.50	C McCluskey - Windows - Jun 26	Sammy Wilson MP
Members Office - Cleaning	19/08/2026	£7.50	C McCluskey - Windows - Jul 26	Sammy Wilson MP
Members Office - Cleaning	16/09/2026	£7.50	C McCluskey - Windows - Aug 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
Office Utilities - Gas	19/08/2026	£142.71	SSE Airtricity - Apr - Jul 26	Sammy Wilson MP
Office Utilities - Electricity	03/07/2026	£216.58	Power NI - Mar - Jun 26	Sammy Wilson MP
Office Utilities - Electricity	25/09/2026	£219.20	Power NI - Jun - Sep 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
Members Office - Telephones & Internet	29/06/2026	£102.17	Clarity - Jun 26	Sammy Wilson MP
Members Office - Telephones & Internet	22/07/2026	£101.27	Clarity - Jul 26	Sammy Wilson MP
Members Office - Telephones & Internet	19/08/2026	£101.27	Clarity - Aug 26	Sammy Wilson MP
Members Office - Telephones & Internet	16/09/2026	£102.17	Clarity - Sep 26	Sammy Wilson MP
Health & Safety, Security & Fire Safety	25/09/2026	£78.00	AFE Fire Protection - Fire Alarm Service - Sep 26	Sammy Wilson MP
Members Miscellaneous Expenses	29/06/2026	£9.40	Tesco - Refreshments - Jun 26	Gordon Lyons MLA
Members Miscellaneous Expenses	30/07/2026	£7.00	LPS - Land Property Search - Jul 26	Gordon Lyons MLA
Members Miscellaneous Expenses	16/09/2026	£10.00	LPS - Land Property Search - Sep 26	Gordon Lyons MLA
	Total	**£2,074.92**		

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 Furniture - Non Capital	03/07/2026	£101.96	Amazon - Floor Mats x 4 - Jun 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 Office - Cleaning	29/07/2026	£10.00	William Close - Windows - Jul 26	Peter Martin MLA
Members Office - Cleaning	26/08/2026	£10.00	William Close - Windows - Aug 26	Peter Martin MLA
Members Office - Cleaning	21/09/2026	£10.00	William Close - Windows - Sep 26	Peter Martin MLA
Members IT Software - Non-Capital	23/04/2026	£1,530.00	Caseworker - Apr 26 - Mar 27	Elected Technologies Ltd
Members IT Software - Non-Capital	27/08/2026	£100.00	Canva - May 26	Peter Martin MLA
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	02/07/2026	£21.00	Community Hall Meeting Room - Jun 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 - Insurance	20/08/2026	£761.95	Aug 24 - Nov 26	Victoria Pinkerton Estate Agents
Members Office - Waste Disposal	21/04/2026	£36.24	Bin Collection - Apr 26	Ards and North Down Borough Council
Members Office - Waste Disposal	27/08/2026	£36.24	Bin Collection - Jun 26	Ards and North Down Borough Council
Members Office - Waste Disposal	21/09/2026	£36.24	Bin Collection - Sep 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
Office Utilities - Electricity	03/08/2026	£238.98	Apr - Jul 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 Office - Telephones & Internet	02/07/2026	£83.34	BT - Jun 26	Peter Martin MLA
Members Office - Telephones & Internet	20/07/2026	£83.34	BT - Jul 26	Peter Martin MLA
Members Office - Telephones & Internet	20/08/2026	£83.34	BT - Aug 26	Peter Martin MLA
Members Office - Telephones & Internet	21/09/2026	£83.34	BT - Sep 26	Peter Martin MLA
Health & Safety, Security & Fire Safety	01/07/2026	£120.00	Fire Extinguisher Service - Jul 26	Ace Fire Protection
Members Print & Photocopying Costs	11/05/2026	£331.19	Cartridge World - Toner - May 26	Peter Martin MLA
Members Petty Cash	07/07/2026	£2.49	Petty Cash - Jun 26	Peter Martin MLA
Members Petty Cash	26/08/2026	£11.52	Petty Cash - Aug 26	Peter Martin MLA

Recharge: Consumables	11/05/2026	£1.02	May 26	NI Assembly
Recharge: Consumables	16/07/2026	£0.66	Jul 26	NI Assembly
	Total	**£4,543.41**		

Mason, Cathy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18/05/2026	£100.00	Oliver McGrady - Windows - May 26	Catherine Mason MLA
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	02/07/2026	£6.71	Mace - Supplies - Jun 26	Catherine Mason MLA
Members Office - Cleaning	04/08/2026	£3.68	Mace - Supplies - Jul 26	Catherine Mason MLA
Members Office - Cleaning	09/09/2026	£16.48	Sharons Day Today - Supplies - Aug 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
Members IT Software - Non-Capital	16/09/2026	£1,530.00	Caseworker - Jul 26 - Jul 27	Elected Technologies Ltd
Members IT Software - Non-Capital	09/09/2026	£5.76	Timetastic - May 26	Catherine Mason MLA
Members IT Software - Non-Capital	09/09/2026	£5.76	Timetastic - Jun 26	Catherine Mason MLA
Members IT Software - Non-Capital	09/09/2026	£5.76	Timetastic - Jul 26	Catherine Mason MLA
Members IT Software - Non-Capital	09/09/2026	£5.76	Timetastic - Sep 26	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
Office Utilities - Electricity	24/09/2026	£806.32	Jun - Sep 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 Office - Telephones & Internet	17/08/2026	£140.77	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	17/08/2026	£180.77	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	09/09/2026	£141.35	Sep 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 Newspapers	02/07/2026	£7.20	Mace - Jun 26	Catherine Mason MLA

Members Newspapers	04/08/2026	£5.40	Mace - Jul 26	Catherine Mason MLA
Members Newspapers	09/09/2026	£7.20	Sharons Day Today - Aug 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
Members Miscellaneous Expenses	02/07/2026	£11.03	Mace - Refreshments - Jun 26	Catherine Mason MLA
Members Miscellaneous Expenses	04/08/2026	£6.83	Mace - Refreshments - Jul 26	Catherine Mason MLA
Members Miscellaneous Expenses	09/09/2026	£13.92	Sharons Day Today - Refreshments - Aug 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	**£5,541.80**		

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
Members IT Software - Non-Capital	30/06/2026	£155.80	Zoom - 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
Office Utilities - Electricity	22/07/2026	£224.82	Apr - Jul 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 Office - Telephones & Internet	02/07/2026	£102.00	Jul 26	Applied Technologies Group Ltd
Members Office - Telephones & Internet	03/08/2026	£102.00	Aug 26	Applied Technologies Group Ltd
Members Office - Telephones & Internet	01/09/2026	£102.00	Sep 26	Applied Technologies Group Ltd
Members Mobiles	18/05/2026	£9.90	Talk Mobile - Apr 26	Nick Mathison MLA
Members Mobiles	04/08/2026	£9.90	Talk Mobile - May 26	Nick Mathison MLA
Members Mobiles	04/08/2026	£9.90	Talk Mobile - Jun 26	Nick Mathison MLA
Members Mobiles	04/08/2026	£9.90	Talk Mobile - Jul 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
Members Print & Photocopying Costs	02/07/2026	£54.00	Printer Rental - Jun 26	Gabbey Business Machines

Members Print & Photocopying Costs	03/08/2026	£54.00	Printer Rental - Jul 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/09/2026	£54.00	Printer Rental - Aug 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/09/2026	£58.81	Printing - Aug 26	Gabbey Business Machines
Members Print & Photocopying Costs	04/08/2026	£8.99	Hardys Hardware - Paper - Jul 26	Nick Mathison MLA
Members Miscellaneous Expenses	26/08/2026	£180.00	TV Licence - Sep 26 - Aug 27	Nick Mathison MLA
Members Advertising - General	10/09/2026	£18.00	Poster - Aug 26	Nick Mathison MLA
Recharge: Consumables	11/06/2026	£14.83	Jun 26	NI Assembly
	Total	**£2,533.44**		

McAleer, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02/09/2026	£45.00	Heagney Appliances - Vacuum Cleaner - Aug 26	Declan McAleer MLA
Members Office - Cleaning	04/08/2026	£160.00	Tyrone Services - Office - Apr 26	Declan McAleer MLA
Members Office - Cleaning	04/08/2026	£160.00	Tyrone Services - Office - May 26	Declan McAleer MLA
Members Office - Cleaning	04/08/2026	£160.00	Tyrone Services - Office - Jun 26	Declan McAleer MLA
Members Office - Cleaning	04/08/2026	£160.00	Tyrone Services - Office - Jul 26	Declan McAleer MLA
Office Utilities - Electricity	24/07/2026	£307.04	Mar - Jun 26	Power NI
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
Members Office - Telephones & Internet	01/07/2026	£162.49	Jun 26	Clarity Telecom Limited
Members Office - Telephones & Internet	24/07/2026	£166.81	Jul 26	Clarity Telecom Limited
Members Office - Telephones & Internet	12/08/2026	£166.82	Aug 26	Clarity Telecom Limited
Members Office - Telephones & Internet	10/09/2026	£162.49	Sep 26	Clarity Telecom Limited
Members Mobiles	02/09/2026	£30.34	O2 - Apr 26	Declan McAleer MLA
Members Mobiles	02/09/2026	£30.34	O2 - May 26	Declan McAleer MLA
Members Mobiles	02/09/2026	£30.34	O2 - Jun 26	Declan McAleer MLA
Members Mobiles	02/09/2026	£32.44	O2 - Jul 26	Declan McAleer MLA
Members Mobiles	02/09/2026	£30.82	O2 - Aug 26	Declan McAleer MLA
Recharge: Consumables	11/05/2026	£55.34	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£90.83	May 26	NI Assembly
Recharge: Consumables	17/08/2026	£32.00	Aug 26	NI Assembly

Recharge: Equipment	17/08/2026	£83.12	Aug 26 - Shredder	NI Assembly
	Total	**£2,395.52**		

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 Office - Telephones & Internet	10/07/2026	£127.55	Jun 26	Simplicity Group
Members Office - Telephones & Internet	31/07/2026	£127.55	Jul 26	Simplicity Group
Members Office - Telephones & Internet	07/09/2026	£127.55	Aug 26	Simplicity Group
Members Office - Telephones & Internet	29/09/2026	£127.55	Sep 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	**£2,963.29**		

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
Members IT Software - Non-Capital	15/09/2026	£16.79	Zoom - Apr 26	Daniel McCrossan MLA
Members IT Software - Non-Capital	15/09/2026	£16.79	Zoom - May 26	Daniel McCrossan MLA
Members IT Software - Non-Capital	15/09/2026	£16.79	Zoom - Jun 26	Daniel McCrossan MLA
Members IT Software - Non-Capital	15/09/2026	£16.79	Zoom - Jul 26	Daniel McCrossan MLA
Members IT Software - Non-Capital	15/09/2026	£16.79	Zoom - Aug 26	Daniel McCrossan MLA
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
Office Utilities - Electricity	30/09/2026	£654.25	May - Aug 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
Members Mobiles	15/09/2026	£98.24	O2 - May 26	Daniel McCrossan MLA
Members Mobiles	15/09/2026	£104.49	O2 - Jun 26	Daniel McCrossan MLA
Members Mobiles	15/09/2026	£77.62	O2 - Jul 26	Daniel McCrossan MLA
Members Mobiles	15/09/2026	£102.94	O2 - Aug 26	Daniel McCrossan MLA
Recharge: Consumables	22/05/2026	£100.08	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£51.53	Jun 26	NI Assembly
	Total	**£4,828.20**		

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)
Office Utilities - Electricity	22/07/2026	£232.03	Jun 26	Go Power (Electric)
Office Utilities - Electricity	20/08/2026	£174.43	Jul 26	Go Power (Electric)
Office Utilities - Electricity	21/09/2026	£275.73	Aug 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 Office - Telephones & Internet	30/06/2026	£59.14	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	20/07/2026	£141.04	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	20/07/2026	£59.14	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	20/08/2026	£141.29	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	20/08/2026	£59.14	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	21/09/2026	£59.14	Sep 26	British Telecommunications PLC
Members Office - Telephones & Internet	21/09/2026	£141.04	Sep 26	British Telecommunications PLC
Members Mobiles	08/05/2026	£112.70	O2 - Apr 26	Patsy McGlone MLA

Members Mobiles	20/07/2026	£117.62	O2 - May 26	Patsy McGlone MLA
Members Mobiles	20/07/2026	£122.56	O2 - Jun 26	Patsy McGlone MLA
Members Mobiles	20/07/2026	£122.56	O2 - Jul 26	Patsy McGlone MLA
Members Mobiles	20/08/2026	£122.40	O2 - Aug 26	Patsy McGlone MLA
Members Mobiles	21/09/2026	£1,212.05	eBay - Galaxy Z Fold 8 - Sep 26	Patsy McGlone MLA
Health & Safety, Security & Fire Safety	25/09/2026	£90.93	Fire Extinguisher Service - Aug 26	GFA Premier Ltd
Recharge: Consumables	11/05/2026	£34.46	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£52.02	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£51.29	Jun 26	NI Assembly
Recharge: Consumables	11/09/2026	£19.20	Sep 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£1.87	May 26	NI Assembly
Recharge: Cleaning & General Consumables	25/06/2026	£8.11	Jun 26	NI Assembly
	Total	**£5,409.24**		

McGrath, Colin

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
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	01/07/2026	£16.79	Zoom - Jun 26	Colin McGrath MLA
Members IT Software - Non-Capital	05/08/2026	£16.79	Zoom - Jul 26	Colin McGrath MLA
Members IT Software - Non-Capital	02/09/2026	£16.79	Zoom - Aug 26	Colin McGrath MLA
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 - Gas	23/07/2026	£121.37	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02/06/2026	£202.10	Feb - May 26	Power NI
Office Utilities - Electricity	14/09/2026	£164.45	Power NI - May - Aug 26	Colin McGrath MLA
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 Office - Telephones & Internet	05/08/2026	£155.26	Jun 26	B4B Telecoms
Members Office - Telephones & Internet	07/07/2026	£155.26	Jul 26	B4B Telecoms
Members Office - Telephones & Internet	24/08/2026	£155.44	Aug 26	B4B Telecoms
Members Office - Telephones & Internet	14/09/2026	£155.26	Sep 26	B4B Telecoms
Members Mobiles	28/04/2026	£65.61	O2 - Apr 26	Colin McGrath MLA
Members Mobiles	05/08/2026	£78.11	O2 - May 26	Colin McGrath MLA
Members Mobiles	05/08/2026	£65.61	O2 - Jun 26	Colin McGrath MLA
Members Mobiles	05/08/2026	£67.22	O2 - Jul 26	Colin McGrath MLA
Members Mobiles	21/08/2026	£69.74	O2 - Sep 26	Colin McGrath MLA
Members Print & Photocopying Costs	27/05/2026	£38.00	Flixx Graphics - Constituency Map Prints - May 26	Colin McGrath MLA
Members Print & Photocopying Costs	06/07/2026	£243.61	Printer Rental - Jul 26	SCC
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
Members Digital Media	05/08/2026	£8.99	Belfast Telegraph - Jun 26	Colin McGrath MLA
Members Digital Media	23/07/2026	£8.99	Belfast Telegraph - Jul 26	Colin McGrath MLA
Recharge: Consumables	22/05/2026	£1.08	May 26	NI Assembly
	Total	**£4,650.50**		

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 - Oil	23/09/2026	£400.00	Sep 26	C.B. Fuels Ltd
Office Utilities - Electricity	29/06/2026	£187.86	Mar - Jun 26	Power NI
Office Utilities - Electricity	30/09/2026	£167.68	Jun - Sep 26	Power NI
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
Members Office - Telephones & Internet	07/07/2026	£108.30	Jul 26	B4B Telecoms
Members Office - Telephones & Internet	10/08/2026	£107.33	Aug 26	B4B Telecoms
Members Office - Telephones & Internet	10/09/2026	£107.33	Sep 26	B4B Telecoms

Members Print & Photocopying Costs	10/09/2026	£427.20	Printer Ink - Aug 26	Copytext (NI) Limited
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	**£3,574.09**		

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
Office Utilities - Electricity	30/07/2026	£524.33	Apr - Jul 26	Power NI
Office Utilities - Electricity	14/09/2026	£94.19	Jul - Sep 26	Power NI
Members Office - Telephones & Internet	22/06/2026	£175.07	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/04/2026	£141.77	Apr 26	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
Members Office - Telephones & Internet	10/07/2026	£140.62	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	10/08/2026	£140.72	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	10/09/2026	£144.13	Sep 26	British Telecommunications PLC
Members Mobiles	24/09/2026	£13.11	O2 - Apr 26	Patrick Maoliosa McHugh
Members Mobiles	24/09/2026	£12.50	O2 - May 26	Patrick Maoliosa McHugh
Members Mobiles	24/09/2026	£12.62	O2 - Jun 26	Patrick Maoliosa McHugh
Members Mobiles	24/09/2026	£13.33	O2 - Jul 26	Patrick Maoliosa McHugh
Members Mobiles	24/09/2026	£16.80	O2 - Aug 26	Patrick Maoliosa McHugh
Health & Safety, Security & Fire Safety	19/08/2026	£60.90	Fire Extinguisher Service - Apr 26	A&B Fire Equipment
Members Print & Photocopying Costs	06/07/2026	£204.38	Printer Rental - Jul 26	SCC
Members Print & Photocopying Costs	04/09/2026	£401.34	Printer Rental - Sep 26	SCC
Members Print & Photocopying Costs	28/09/2026	£200.24	Printer Rental - Sep 26	SCC
Members Print & Photocopying Costs	28/09/2026	£195.00	Printer Rental - Sep 26	SCC
	Total	**£3,914.10**		

McIlveen, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	12/08/2026	£50.00	Andersons Cleaning - Windows - Apr 26	Michelle McIlveen MLA
Members Office - Cleaning	12/08/2026	£40.00	Andersons Cleaning - Windows - Aug 26	Michelle McIlveen MLA
Members Office - Waste Disposal	25/08/2026	£180.00	Shredbank - Shredding - Jul 26	Michelle McIlveen MLA
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
Members Office - Telephones & Internet	21/07/2026	£106.15	Radius - Jul 26	Michelle McIlveen MLA
Members Office - Telephones & Internet	17/08/2026	£106.15	Radius - Aug 26	Michelle McIlveen MLA
Members Office - Telephones & Internet	17/09/2026	£106.15	Radius - Sep 26	Michelle McIlveen MLA
Members Postage Cost	18/09/2026	£7.28	Post Office - Aug 26	Michelle McIlveen MLA
	Total	**£1,236.55**		

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	13/08/2026	£2.99	Apple - iCloud - Jun 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	13/08/2026	£2.99	Apple - iCloud - Jul 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	13/08/2026	£2.99	Apple - iCloud - Aug 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	09/09/2026	£2.99	Apple - iCloud - Sep 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	28/07/2026	£10.99	Canva - Jul 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	26/08/2026	£10.99	Canva - Aug 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	24/09/2026	£10.99	Canva - Sep 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	28/07/2026	£21.99	CapCut - Jul 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	26/08/2026	£21.99	CapCut - Aug 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	08/05/2026	£18.35	ChatGPT - Apr 26	Sinead McLaughlin MLA
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
Members IT Software - Non-Capital	28/07/2026	£15.59	Zoom - Jul 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20/08/2026	£15.59	Zoom - Aug 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	24/09/2026	£15.59	Zoom - Sep 26	Sinead McLaughlin MLA
Office Utilities - Electricity	08/04/2026	£754.19	Dec 25 - Apr 26	Power NI
Office Utilities - Electricity	02/07/2026	£548.34	Apr - Jun 26	Power NI
Members Office - Telephones & Internet	23/06/2026	£234.47	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	24/09/2026	£234.47	Sep 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 Mobiles	28/07/2026	£13.51	O2 - Jul 26	Sinead McLaughlin MLA
Members Mobiles	24/09/2026	£13.50	O2 - Sep 26	Sinead McLaughlin MLA
Members Print & Photocopying Costs	02/07/2026	£228.20	Printer Rental - Jul 26	SCC
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
Recharge: Consumables	11/09/2026	£32.00	Sep 26	NI Assembly
	Total	**£3,986.05**		

McMurray, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	21/09/2026	£111.65	Feb - Aug 26	Northern Ireland Water

Members Office - Telephones & Internet	29/07/2026	£41.37	EE Broadband - Apr 26	Andrew McMurray MLA
Members Office - Telephones & Internet	29/07/2026	£40.99	EE Broadband - May 26	Andrew McMurray MLA
Members Office - Telephones & Internet	29/07/2026	£40.99	EE Broadband - Jun 26	Andrew McMurray MLA
Members Office - Telephones & Internet	29/07/2026	£45.99	EE Broadband - Jul 26	Andrew McMurray MLA
Members Mobiles	29/07/2026	£78.94	O2 - Apr 26	Andrew McMurray MLA
Members Mobiles	29/07/2026	£81.52	O2 - May 26	Andrew McMurray MLA
Members Mobiles	29/07/2026	£72.18	O2 - Jun 26	Andrew McMurray MLA
Members Mobiles	29/07/2026	£74.00	O2 - Jul 26	Andrew McMurray MLA
Members Print & Photocopying Costs	23/09/2026	£244.01	Printer Rental - Jul 26	SCC
Recharge: Consumables	11/05/2026	£1.51	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£32.00	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£32.00	Jun 26	NI Assembly
Recharge: Consumables	16/07/2026	£0.73	Jul 26	NI Assembly
Recharge: Consumables	17/08/2026	£13.92	Aug 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16/07/2026	£45.95	Jul 26	NI Assembly
Recharge: Equipment	11/06/2026	£24.53	Jun 26 - Filing Module	NI Assembly
	Total	**£982.28**		

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
Office Utilities - Electricity	26/08/2026	£390.41	May - Aug 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 Office - Telephones & Internet	19/08/2026	£88.07	Jul 26	HP Networks Ltd
Members Office - Telephones & Internet	26/08/2026	£84.36	Aug 26	HP Networks Ltd
Members Office - Telephones & Internet	03/09/2026	£84.13	Sep 26	HP Networks Ltd
Members Office - Telephones & Internet	31/07/2026	£249.36	Apr - Jul 26	British Telecommunications PLC

Members Office - Telephones & Internet	29/09/2026	£142.34	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	29/09/2026	£102.34	Sep 26	British Telecommunications PLC
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
Members Print & Photocopying Costs	19/08/2026	£224.97	Printer Rental - Jul 26	SCC
Recharge: Consumables	16/07/2026	£25.27	Jul 26	NI Assembly
	Total	**£4,578.56**		

McReynolds, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	01/07/2026	£40.00	Robert Johnson - Door Repairs - Apr 26	Sinead Murtagh
Members Office - Repairs & Maintenance	02/09/2026	£13.00	Arches Lighting - Bulbs - Sep 26	Sinead Murtagh
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 - Cleaning	10/07/2026	£104.00	Office - Jul 26	Mary Moppins
Members Office - Cleaning	20/08/2026	£104.00	Office - Aug 26	Mary Moppins
Members Office - Cleaning	08/09/2026	£104.00	Office - Sep 26	Mary Moppins
Members Office - Cleaning	01/07/2026	£1.00	Marks and Spencers - Supplies - May 26	Sinead Murtagh
Members Office - Cleaning	01/07/2026	£1.74	Home Bargains - Supplies - Jun 26	Sinead Murtagh
Members Office - Cleaning	01/07/2026	£9.60	Eurospar - Supplies - Jun 26	Sinead Murtagh
Members Office - Cleaning	01/07/2026	£9.49	Sinclairs - Supplies - Apr - Jun 26	Sinead Murtagh
Members Office - Cleaning	07/07/2026	£3.94	Sinclairs - Supplies - May 26	Sinead Murtagh
Members Office - Cleaning	02/09/2026	£2.32	Sinclairs - Supplies - Jul 26	Sinead Murtagh
Members Office - Cleaning	02/09/2026	£7.07	Sinclairs - Supplies - Aug 26	Sinead Murtagh
Members Office - Cleaning	07/07/2026	£2.99	Russells - Supplies - Jul 26	Sinead Murtagh
Members IT Software - Non-Capital	10/08/2026	£120.00	Porism Ltd - eCasework - Aug 26 - Aug 27	Peter McReynolds MLA
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
Office Utilities - Gas	22/07/2026	£66.71	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd

Office Utilities - Electricity	10/07/2026	£199.80	Mar - Jun 26	Power NI
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	£19.19	May 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	10/07/2026	£58.25	Jun 26	Atlas Communications
Members Office - Telephones & Internet	10/07/2026	£20.02	Jun 26	Atlas Communications
Members Office - Telephones & Internet	10/07/2026	£58.25	Jul 26	Atlas Communications
Members Office - Telephones & Internet	22/07/2026	£13.41	Jul 26	Atlas Communications
Members Office - Telephones & Internet	19/08/2026	£19.68	Aug 26	Atlas Communications
Members Office - Telephones & Internet	19/08/2026	£39.06	Aug 26	Atlas Communications
Members Office - Telephones & Internet	25/08/2026	£19.19	Aug 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£19.20	Sep 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£13.23	Sep 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£39.06	Sep 26	Atlas Communications
Members Mobiles	06/07/2026	£15.00	EE - Apr 26	Peter McReynolds MLA
Members Mobiles	06/07/2026	£16.00	EE - May 26	Peter McReynolds MLA
Members Mobiles	06/07/2026	£15.50	EE - Jun 26	Peter McReynolds MLA
Members Mobiles	06/07/2026	£27.85	O2 - Apr 26	Peter McReynolds MLA
Members Mobiles	06/07/2026	£27.85	O2 - May 26	Peter McReynolds MLA
Members Mobiles	06/07/2026	£27.85	O2 - Jun 26	Peter McReynolds MLA
Members Mobiles	06/07/2026	£27.85	O2 - Jul 26	Peter McReynolds MLA
Health & Safety, Security & Fire Safety	09/09/2026	£170.19	Fire Extinguisher Service & PAT Testing - Sep 26	Fire Safety Solutions NI
Members Office Equipment - Non Capital	07/07/2026	£7.50	Sainsburys - Toilet Roll Holder - Jul 26	Sinead Murtagh
Members Office Equipment - Non Capital	07/07/2026	£3.50	Sainsburys - Toilet Brush - Jul 26	Sinead Murtagh
Members Office Equipment - Non Capital	07/07/2026	£3.50	Sainsburys - Bin - Jul 26	Sinead Murtagh
Members Office Equipment - Non Capital	02/09/2026	£21.98	Amazon - Extension Leads - Sep 26	Sinead Murtagh
Members Office Equipment - Non Capital	02/09/2026	£7.50	Amazon - Cable Clips - Sep 26	Sinead Murtagh
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

Members Print & Photocopying Costs	20/08/2026	£107.70	Printer Ink - Jul 26	Gabbey Business Machines
Members Print & Photocopying Costs	20/08/2026	£55.80	Printer Ink - Jul 26	Gabbey Business Machines
Members Postage Cost	02/09/2026	£3.60	Post Office - Aug 26	Sinead Murtagh
Members Miscellaneous Expenses	01/07/2026	£1.00	Sinclairs - Refreshments - May 26	Sinead Murtagh
Recharge: Consumables	11/06/2026	£10.37	Jun 26	NI Assembly
	Total	**£3,318.88**		

Middleton, Gary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30/06/2026	£50.00	Catherine Miller Cleaning - Office - Jun 26	Wesley Brown
Members Office - Insurance	30/06/2026	£102.75	Jun 26	Find Insurance NI
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 - Gas	30/06/2026	£21.34	Jun 26	Firmus Energy
Office Utilities - Electricity	19/05/2026	£434.08	Oct 25 - Mar 26	RV Properties Ltd
Office Utilities - Electricity	08/07/2026	£424.15	Apr - Jun 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	**£1,795.53**		

Middleton, Julie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	01/09/2026	£21.82	Home Bargains - Supplies - Aug 26	Julie Middleton MLA
Members Office - Telephones & Internet	06/08/2026	£136.12	Jul 26	Radius Connect Ltd
Members Office - Telephones & Internet	01/09/2026	£136.12	Aug 26	Radius Connect Ltd
Members Office - Telephones & Internet	10/09/2026	£160.12	Sep 26	Radius Connect Ltd
Health & Safety, Security & Fire Safety	01/09/2026	£32.00	Handy Hut - Key Cutting - Aug 26	Julie Middleton MLA

Health & Safety, Security & Fire Safety	01/09/2026	£26.99	Screwfix - Door Lock - Aug 26	Julie Middleton MLA
Members Office Equipment - Non Capital	01/09/2026	£22.45	Home Bargains - Cutlery & Table Set - Aug 26	Julie Middleton MLA
Members Office Equipment - Non Capital	01/09/2026	£57.97	The Range - Kitchen Equipment - Aug 26	Julie Middleton MLA
Members Office Equipment - Non Capital	01/09/2026	£142.99	Currys - Vacuum Cleaner - Aug 26	Julie Middleton MLA
Recharge: Consumables	22/05/2026	£36.67	May 26	NI Assembly
Recharge: Consumables	25/06/2026	£6.40	Jun 26	NI Assembly
Recharge: Consumables	25/06/2026	£4.99	Jun 26	NI Assembly
Recharge: Consumables	17/08/2026	£1.87	Aug 26	NI Assembly
Recharge: Consumables	11/09/2026	£78.12	Sep 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	22/05/2026	£100.80	May 26	NI Assembly
Recharge: Cleaning & General Consumables	11/09/2026	£1.10	Sep 26	NI Assembly
	Total	**£966.53**		

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
Members IT Software - Non-Capital	01/07/2026	£120.00	eCasework - Jun 26 - Jun 27	Andrew Muir MLA
Members Office - Insurance	09/07/2026	£293.28	May 26 - May 27	Graham Speers
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
Office Utilities - Electricity	07/07/2026	£211.85	Apr - Jul 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 Office - Telephones & Internet	01/07/2026	£74.05	Atlas - Jun 26	Andrew Muir MLA
Members Office - Telephones & Internet	20/08/2026	£74.40	Atlas - Jul 26	Andrew Muir MLA
Members Office - Telephones & Internet	04/09/2026	£74.40	Atlas - Aug 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 Mobiles	01/07/2026	£35.26	O2 - Jun 26	Andrew Muir MLA
Members Mobiles	20/08/2026	£30.42	O2 - Jul 26	Andrew Muir MLA

Members Mobiles	04/09/2026	£13.22	O2 - Aug 26	Andrew Muir MLA
Members Mobiles	04/09/2026	£19.62	Asda Mobile - Aug 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 Print & Photocopying Costs	01/07/2026	£42.00	Gabbey - Printer Rental - May 26	Andrew Muir MLA
Members Print & Photocopying Costs	20/08/2026	£42.00	Gabbey - Printer Rental - Jun 26	Andrew Muir MLA
Members Print & Photocopying Costs	04/09/2026	£42.00	Gabbey - Printer Rental - Jul 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 Digital Media	01/07/2026	£155.59	Irish Farmers Jounal - Jun 26 - Jun 27	Andrew Muir MLA
Members Miscellaneous Expenses	04/06/2026	£180.00	TV Licence - Jun 26 - May 27	Andrew Muir MLA
	Total	**£3,174.21**		

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	06/08/2026	£27.00	Canva - Jul 26	Sian Louise Mulholland
Members IT Software - Non-Capital	01/09/2026	£27.00	Canva - Aug 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
Office Utilities - Electricity	29/07/2026	£397.02	Mar - Jul 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 Office - Telephones & Internet	29/07/2026	£102.53	Jul 26	Connect OCP

Members Office - Telephones & Internet	17/08/2026	£102.47	Aug 26	Connect OCP
Members Office - Telephones & Internet	16/09/2026	£102.47	Sep 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
Members Mobiles	04/09/2026	£79.69	O2 - Jun 26	Sian Louise Mulholland
Members Mobiles	04/09/2026	£79.69	O2 - Jul 26	Sian Louise Mulholland
Members Mobiles	04/09/2026	£81.97	O2 - Aug 26	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	10/04/2026	£384.00	Security Alarm Monitoring - Apr 26	SJM Security Systems
Health & Safety, Security & Fire Safety	29/07/2026	£78.00	Alarm Maintenance - Jul 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
Members ICO Registration	01/09/2026	£47.00	ICO Registration - Aug 26	Sian Louise Mulholland
	Total	**£5,540.72**		

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)
Office Utilities - Electricity	29/06/2026	£266.75	Apr - Jun 26	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	01/09/2026	£132.56	Jun - Aug 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
Members Office - Telephones & Internet	03/07/2026	£161.44	Jul 26	Clarity Telecom Limited
Members Office - Telephones & Internet	04/08/2026	£161.44	Aug 26	Clarity Telecom Limited
Members Office - Telephones & Internet	04/09/2026	£161.44	Sep 26	Clarity Telecom Limited
Recharge: Consumables	11/05/2026	£32.14	May 26	NI Assembly
	Total	**£2,292.59**		

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 Office - Cleaning	11/09/2026	£14.35	Savers - Supplies - Sep 26	Mike Nesbitt MLA
Members Office - Cleaning	07/08/2026	£1.98	Cotters - Supplies - Jul 26	Mike Nesbitt MLA
Members IT Software - Non-Capital	15/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
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	03/07/2026	£21.00	Google Workspace - Jun 26	Mike Nesbitt MLA
Members IT Software - Non-Capital	07/08/2026	£21.00	Google Workspace - Jul 26	Mike Nesbitt MLA
Members IT Software - Non-Capital	04/09/2026	£21.00	Google Workspace - Aug 26	Mike Nesbitt MLA
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 - Insurance	03/07/2026	£109.90	Close Brothers - Jul 26	Mike Nesbitt MLA
Members Office - Insurance	07/08/2026	£109.90	Close Brothers - Aug 26	Mike Nesbitt MLA
Members Office - Waste Disposal	08/05/2026	£45.83	Ards & North Down - Bin Collection - Apr 26	Mike Nesbitt MLA
Members Office - Waste Disposal	03/07/2026	£45.83	Ards & North Down - Bin Collection - Jun 26	Mike Nesbitt MLA
Members Office - Waste Disposal	25/09/2026	£45.83	Ards & North Down - Bin Collection - Sep 26	Mike Nesbitt MLA
Office Utilities - Water	25/09/2026	£101.07	Mar - Sep 26	Northern Ireland Water
Office Utilities - Gas	22/05/2026	£132.97	Go Power - Apr 26	Mike Nesbitt MLA
Office Utilities - Gas	26/06/2026	£74.93	Go Power - May 26	Mike Nesbitt MLA
Office Utilities - Gas	07/08/2026	£57.05	Go Power - Jun 26	Mike Nesbitt MLA
Office Utilities - Gas	01/09/2026	£26.84	Go Power - Jul 26	Mike Nesbitt MLA
Office Utilities - Gas	23/09/2026	£37.77	Go Power - Aug 26	Mike Nesbitt MLA
Office Utilities - Electricity	22/05/2026	£101.25	Go Power - Apr 26	Mike Nesbitt MLA
Office Utilities - Electricity	26/06/2026	£85.35	Go Power - May 26	Mike Nesbitt MLA
Office Utilities - Electricity	07/08/2026	£78.81	Go Power - Jun 26	Mike Nesbitt MLA
Office Utilities - Electricity	01/09/2026	£85.27	Go Power - Jul 26	Mike Nesbitt MLA
Office Utilities - Electricity	23/09/2026	£103.65	Go Power - Aug 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 Office - Telephones & Internet	26/06/2026	£55.72	Jun 26	Simplicity Group
Members Office - Telephones & Internet	07/08/2026	£55.72	Jul 26	Simplicity Group

Members Office - Telephones & Internet	25/08/2026	£55.72	Aug 26	Simplicity Group
Members Office - Telephones & Internet	25/09/2026	£55.72	Sep 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	03/07/2026	£33.29	Barclays Finance - Jun 26	Mike Nesbitt MLA
Members Mobiles	07/08/2026	£33.29	Barclays Finance - Jul 26	Mike Nesbitt MLA
Members Mobiles	04/09/2026	£33.29	Barclays Finance - Sep 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 Mobiles	03/07/2026	£23.54	O2 - Jun 26	Mike Nesbitt MLA
Members Mobiles	08/09/2026	£34.66	O2 - Sep 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	03/07/2026	£1.80	Russells - Jul 26	Mike Nesbitt MLA
Members Newspapers	03/07/2026	£1.80	Russells - Jun 26	Mike Nesbitt MLA
Members Newspapers	07/08/2026	£1.80	Russells - Aug 26	Mike Nesbitt MLA
Members Newspapers	01/09/2026	£1.80	Russells - Aug 26	Mike Nesbitt MLA
Members Newspapers	04/09/2026	£1.80	Russells - Aug 26	Mike Nesbitt MLA
Members Newspapers	04/09/2026	£1.80	Russells - Sep 26	Mike Nesbitt MLA
Members Newspapers	11/09/2026	£1.80	Russells - Sep 26	Mike Nesbitt MLA
Members Newspapers	25/09/2026	£3.60	Russells - Sep 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	03/07/2026	£1.49	Russells - Refreshments - Jul 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	03/07/2026	£1.49	Russells - Refreshments - Jun 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	07/08/2026	£1.49	Russells - Refreshments - Aug 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	01/09/2026	£1.99	Russells - Refreshments - Aug 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	04/09/2026	£1.99	Russells - Refreshments - Aug 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	04/09/2026	£1.49	Russells - Refreshments - Sep 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	11/09/2026	£0.89	Russells - Refreshments - Sep 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	15/05/2026	£1.55	Cotters - Refreshments - May 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	07/08/2026	£1.55	Cotters - Refreshments - Jul 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	05/06/2026	£8.58	Savers - Refreshments - May 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	11/09/2026	£8.58	Savers - Refreshments - Sep 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	25/09/2026	£2.38	Russells - Refreshments - Sep 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	10/04/2026	£0.75	The Top Spot - Refreshments - Apr 26	Mike Nesbitt MLA
	Total	**£3,917.77**		

Ni Chuilin, Caral

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	12/08/2026	£45.00	Optimus Cleaning - Windows - Apr 26	Caral Ni Chuilin MLA
Members Office - Cleaning	12/08/2026	£30.00	Optimus Cleaning - Windows - May 26	Caral Ni Chuilin MLA
Members Office - Cleaning	12/08/2026	£30.00	Optimus Cleaning - Windows - Jun 26	Caral Ni Chuilin MLA
Members Office - Cleaning	12/08/2026	£30.00	Optimus Cleaning - Windows - Jul 26	Caral Ni Chuilin MLA
Members Office - Cleaning	12/08/2026	£15.00	Optimus Cleaning - Windows - Aug 26	Caral Ni Chuilin MLA
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
Office Utilities - Gas	16/07/2026	£64.27	Firmus - Apr - May 26	Caral Ni Chuilin MLA

Office Utilities - Gas	16/07/2026	£22.27	Firmus - May - Jun 26	Caral Ni Chuilin MLA
Office Utilities - Gas	12/08/2026	£25.79	Firmus - Jun - Aug 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	25/06/2026	£41.25	Jun 26	Atlas Communications
Members Office - Telephones & Internet	12/08/2026	£41.25	Jul 26	Atlas Communications
Members Office - Telephones & Internet	12/08/2026	£41.25	Aug 26	Atlas Communications
Members Office - Telephones & Internet	15/09/2026	£45.60	Sep 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 Office - Telephones & Internet	12/08/2026	£51.11	Jul 26	NI Technology Ltd
Members Office - Telephones & Internet	15/09/2026	£36.90	Aug 26	NI Technology Ltd
Members Office - Telephones & Internet	15/09/2026	£41.47	Sep 26	NI Technology Ltd
Members Mobiles	02/06/2026	£92.87	EE - Apr 26	Caral Ni Chuilin MLA
Members Mobiles	16/07/2026	£92.87	EE - May 26	Caral Ni Chuilin MLA
Members Mobiles	16/07/2026	£92.87	EE - Jun 26	Caral Ni Chuilin MLA
Members Mobiles	15/09/2026	£92.87	EE - Jul 26	Caral Ni Chuilin MLA
Members Mobiles	15/09/2026	£93.87	EE - Aug 26	Caral Ni Chuilin MLA
Members Print & Photocopying Costs	02/09/2026	£237.16	Toner - Aug 26	KBS Computer Supplies
	Total	**£1,721.08**		

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
Office Utilities - Electricity	09/07/2026	£263.19	Mar - Jul 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
Members Office - Telephones & Internet	23/07/2026	£116.69	Jul 26	Simplicity Group

Members Print & Photocopying Costs	19/08/2026	£196.26	Printer Rental - Jul 26	SCC
	Total	**£2,395.39**		

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
Office Utilities - Electricity	25/09/2026	£337.64	Jun - Sep 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 Office - Telephones & Internet	06/07/2026	£82.20	Jul 26	Atlas Communications
Members Office - Telephones & Internet	04/08/2026	£99.00	Aug 26	Atlas Communications
Members Office - Telephones & Internet	07/08/2026	£0.97	Aug 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£99.00	Sep 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
Members Print & Photocopying Costs	03/08/2026	£114.16	Printer Ink - Aug 26	Asdon Group
Members Print & Photocopying Costs	24/08/2026	£173.30	Toner - Aug 26	Asdon Group
	Total	**£2,340.77**		

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
Members Office - Waste Disposal	18/09/2026	£95.55	Bin Collection - Oct 26 - Mar 27	Mid Ulster District Council
Office Utilities - Electricity	22/04/2026	£261.97	Jan - Apr 26	Power NI
Office Utilities - Electricity	28/07/2026	£128.93	Apr - Jul 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
Members Office - Telephones & Internet	25/08/2026	£83.90	Jul 26	Simplicity Group
Members Office - Telephones & Internet	21/08/2026	£83.90	Aug 26	Simplicity Group
Members Office - Telephones & Internet	21/09/2026	£83.90	Sep 26	Simplicity Group
Members Print & Photocopying Costs	06/07/2026	£196.13	Printer Rental - Jul 26	SCC
Members Print & Photocopying Costs	26/08/2026	£52.94	Photocopying - Aug 26	Copytext (NI) Limited
	Total	**£1,334.47**		

O'Toole, Matthew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11/08/2026	£18.00	Ikea - Picture Frames - Aug 26	Matthew J O'Toole MLA
Members Office - Repairs & Maintenance	11/08/2026	£5.00	Ikea - Light Bulbs - Aug 26	Matthew J O'Toole MLA
Members Office - Repairs & Maintenance	11/08/2026	£5.00	Ikea - Picture Hooks - Aug 26	Matthew J O'Toole MLA
Members IT Equipment - Non Capital	11/08/2026	£30.00	Pro Mobile - Battery Pack - Aug 26	Matthew J O'Toole MLA
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 - Gas	27/07/2026	£133.23	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	27/07/2026	£92.35	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	16/06/2026	£192.43	Mar - Jun 26	Power NI
Office Utilities - Electricity	21/09/2026	£171.72	Jun - Sep 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 Office - Telephones & Internet	03/07/2026	£100.69	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	07/08/2026	£98.58	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	14/09/2026	£98.58	Sep 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
Members Mobiles	29/07/2026	£35.25	EE - Jul 26	Matthew J O'Toole MLA
Members Mobiles	20/08/2026	£60.53	EE - Aug 26	Matthew J O'Toole MLA
Members Mobiles	17/09/2026	£32.25	EE - Sep 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 Office Equipment - Non Capital	11/08/2026	£17.00	Ikea - Lamp - Aug 26	Matthew J O'Toole MLA
Members Office Equipment - Non Capital	11/08/2026	£6.00	Ikea - Water Jugs - Aug 26	Matthew J O'Toole MLA
Members Print & Photocopying Costs	20/08/2026	£24.10	Windsor Photoprints - Map Printing - Aug 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
Members Digital Media	29/07/2026	£39.00	Financial Times - Jul 26	Matthew J O'Toole MLA
Members Digital Media	20/08/2026	£39.00	Financial Times - Aug 26	Matthew J O'Toole MLA
Members Digital Media	17/09/2026	£39.00	Financial Times - Sep 26	Matthew J O'Toole MLA
Recharge: Ink Cartridges/Toner	17/08/2026	£452.45	Aug 26	NI Assembly
	Total	**£4,940.13**		

Poots, Edwin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	19/06/2026	£60.00	Tambour Cupboard - May 26	Viking Payments
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 Office - Cleaning	30/06/2026	£21.53	Supplies - Jun 26	Viking Payments
Members Office - Cleaning	03/08/2026	£259.00	Windows - Jul 26	Gary Gorman
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 - Water	19/08/2026	£143.97	Feb - Aug 26	Northern Ireland Water
Office Utilities - Electricity	19/05/2026	£405.67	Feb - Apr 26	Power NI
Office Utilities - Electricity	04/08/2026	£272.25	Apr - Jul 26	Power NI
Members Office - Telephones & Internet	06/05/2026	£249.37	Apr 26	British Telecommunications PLC

Members Office - Telephones & Internet	02/07/2026	£243.56	Jul 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	**£3,995.75**		

Reilly, Aisling

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	17/09/2026	£65.00	Currys - Microphone - May 26	Aisling Reilly MLA
Office Utilities - Water	12/08/2026	£798.94	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	06/05/2026	£399.48	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	03/08/2026	£128.17	Apr - Jul 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02/06/2026	£295.48	Feb - May 26	Power NI
Office Utilities - Electricity	19/08/2026	£309.39	May - Aug 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
Members Office - Telephones & Internet	28/07/2026	£85.64	Jul 26	NI Technology Ltd
Members Office - Telephones & Internet	19/08/2026	£83.69	Aug 26	NI Technology Ltd
Members Mobiles	18/09/2026	£998.00	Apple - iPhone 16 Pro & Case - Sep 26	Aisling Reilly MLA
	Total	**£3,335.84**		

Robinson, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	01/09/2026	£99.97	Currys - Telephone Handset - Aug 26	Alan Robinson MLA
Members Office - Waste Disposal	15/04/2026	£72.66	Bin Collection - Apr 26 - Mar 27	Causeway Coast & Glens Borough Council
Office Utilities - Water	24/08/2026	£49.84	Feb - Aug 26	Northern Ireland Water
Office Utilities - Electricity	17/06/2026	£352.36	Mar - Jun 26	Power NI
Office Utilities - Electricity	17/09/2026	£115.93	Jun - Sep 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	30/07/2026	£40.80	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	05/08/2026	£80.80	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	03/09/2026	£40.80	Sep 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
Members Office - Telephones & Internet	28/07/2026	£62.48	Jul 26	Causeway Telecom
Members Office - Telephones & Internet	24/08/2026	£57.56	Aug 26	Causeway Telecom
Members Office - Telephones & Internet	16/09/2026	£74.88	Sep 26	Causeway Telecom
Recharge: Consumables	11/06/2026	£19.20	Jun 26	NI Assembly
Recharge: Consumables	16/07/2026	£0.74	Jul 26	NI Assembly
Recharge: Consumables	16/07/2026	£17.09	Jul 26	NI Assembly
Recharge: Consumables	17/08/2026	£40.44	Aug 26	NI Assembly
Recharge: Ink Cartridges/Toner	17/08/2026	£651.61	Aug 26	NI Assembly
Recharge: Cleaning & General Consumables	17/08/2026	£2.81	Aug 26	NI Assembly
	Total	**£2,070.73**		

Sheehan, Pat

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	24/09/2026	£120.00	eCasework - May 26 - Apr 27	Porism
Office Utilities - Electricity	01/07/2026	£219.77	Mar - Jun 26	Power NI
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 Office - Telephones & Internet	21/07/2026	£84.05	Jul 26	NI Technology Ltd
Members Office - Telephones & Internet	19/08/2026	£74.63	Aug 26	NI Technology Ltd
Members Office - Telephones & Internet	09/09/2026	£76.51	Sep 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

Members Print & Photocopying Costs	28/07/2026	£188.99	Photocopying - Jul 26	Copytext (NI) Limited
Recharge: Consumables	11/05/2026	£264.05	May 26	NI Assembly
Recharge: Consumables	11/09/2026	£392.32	Sep 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£5.93	May 26	NI Assembly
Recharge: Cleaning & General Consumables	11/09/2026	£10.34	Sep 26	NI Assembly
	Total	**£1,698.19**		

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
Office Utilities - Electricity	07/08/2026	£385.49	SSE Airtricity - Apr - Jun 26	Emma Sheerin MLA
Office Utilities - Electricity	07/08/2026	£480.44	SSE Airtricity - Jun - Aug 26	Emma Sheerin MLA
Members Office - Telephones & Internet	07/08/2026	£145.98	B4B - Apr 26	Emma Sheerin MLA
Members Office - Telephones & Internet	13/05/2026	£145.98	B4B - May 26	Emma Sheerin MLA
Members Office - Telephones & Internet	07/08/2026	£145.98	B4B - Jun 26	Emma Sheerin MLA
Members Mobiles	22/09/2026	£44.83	O2 - Apr 26	Emma Sheerin MLA
Members Mobiles	22/09/2026	£45.57	O2 - May 26	Emma Sheerin MLA
Members Mobiles	22/09/2026	£58.32	O2 - Jun 26	Emma Sheerin MLA
Recharge: Consumables	17/08/2026	£120.62	Aug 26	NI Assembly
Recharge: Ink Cartridges/Toner	17/08/2026	£104.16	Aug 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	17/08/2026	£615.78	Aug 26	NI Assembly
	Total	**£3,798.64**		

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	20/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
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	28/07/2026	£13.00	Canva - Jul 26	Claire Sugden MLA
Members IT Software - Non-Capital	30/08/2026	£13.00	Canva - Aug 26	Claire Sugden MLA
Members IT Software - Non-Capital	23/09/2026	£13.00	Canva - Sep 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	07/07/2026	£19.99	ChatGPT Plus - Jun 26	Claire Sugden MLA
Members IT Software - Non-Capital	31/07/2026	£19.99	ChatGPT Plus - Jul 26	Claire Sugden MLA
Members IT Software - Non-Capital	11/09/2026	£19.99	ChatGPT Plus - Aug 26	Claire Sugden MLA
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
Office Utilities - Electricity	09/07/2026	£514.28	Mar - Jun 26	Fleming McKernan Associates
Office Utilities - Electricity	30/09/2026	£223.10	Jun - Sep 26	Fleming McKernan Associates

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 Office - Telephones & Internet	09/07/2026	£82.74	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	27/08/2026	£82.74	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	27/08/2026	£122.74	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	25/09/2026	£82.74	Sep 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	09/07/2026	£10.00	GiffGaff - Jul 26	Claire Sugden MLA
Members Mobiles	06/08/2026	£10.00	GiffGaff - Aug 26	Claire Sugden MLA
Members Mobiles	11/09/2026	£10.00	GiffGaff - Sep 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 Mobiles	11/09/2026	£34.05	EE - Jun 26	Claire Sugden MLA
Members Mobiles	14/09/2026	£54.55	EE - Jul 26	Claire Sugden MLA
Members Mobiles	11/09/2026	£34.05	EE - Aug 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 Newspapers	06/08/2026	£14.40	Archibalds - Jun 26	Claire Sugden MLA
Members Newspapers	06/08/2026	£14.40	Archibalds - Jul 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 Digital Media	07/07/2026	£9.99	Belfast Telegraph - Jun 26	Claire Sugden MLA
Members Digital Media	31/07/2026	£9.99	Belfast Telegraph - Jul 26	Claire Sugden MLA
Members Digital Media	29/08/2026	£9.99	Belfast Telegraph - Aug 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
Recharge: Consumables	25/06/2026	£1.04	Jun 26	NI Assembly
	Total	**£4,579.54**		

Tennyson, Eoin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	06/07/2026	£356.40	PW Sales - LED Lighting - Jul 26	Eoin Tennyson MLA
Members Office - Cleaning	08/05/2026	£30.00	EcoBright - Windows - May 26	Eoin Tennyson MLA
Members Office - Cleaning	01/09/2026	£30.00	EcoBright - Windows - Jul 26	Eoin Tennyson MLA
Members Office - Cleaning	23/09/2026	£30.00	EcoBright - Windows - Sep 26	Eoin Tennyson MLA
Members IT Software - Non-Capital	27/07/2026	£1,530.00	Caseworker - Jul 26 - Jul 27	Elected Technologies Ltd
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
Members Office - Telephones & Internet	10/07/2026	£147.55	Jul 26	British Telecommunications PLC
Members Office - Telephones & Internet	19/08/2026	£147.55	Aug 26	British Telecommunications PLC
Members Office - Telephones & Internet	11/09/2026	£147.55	Sep 26	British Telecommunications PLC
Members Print & Photocopying Costs	06/07/2026	£261.53	Printer Rental - Jul 26	SCC
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
Recharge: Consumables	25/06/2026	£96.01	Jun 26	NI Assembly
Recharge: Consumables	11/09/2026	£96.01	Sep 26	NI Assembly
	Total	**£3,497.43**		

Wilson, Gareth

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - Repairs & Maintenance	26/06/2026	£39.44	Clarke - Decorators - Paint & Materials - 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
Office Utilities - Electricity	07/07/2026	£97.61	Apr - May 26	Power NI
Office Utilities - Electricity	21/07/2026	£10.47	Jun 26	Power NI
Office Utilities - Electricity	18/08/2026	£10.96	Jul 26	Power NI
Office Utilities - Electricity	17/09/2026	£166.15	Aug 26	Power NI
Members Office - Telephones & Internet	23/07/2026	£96.00	May 26	Atlas Communications
Members Office - Telephones & Internet	16/06/2026	£96.00	Jun 26	Atlas Communications
Members Office - Telephones & Internet	03/07/2026	£90.00	Jul 26	Atlas Communications
Members Office - Telephones & Internet	03/08/2026	£90.00	Aug 26	Atlas Communications
Members Office - Telephones & Internet	09/09/2026	£90.00	Sep 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 Print & Photocopying Costs	17/08/2026	£40.80	Printer Ink - Aug 26	KBS Computer Supplies
Members Advertising - General	19/05/2026	£78.00	Sparks in Colour - Business Cards - May 26	Gareth Wilson MLA
Members Advertising - General	18/08/2026	£220.94	Advertising Sign - Aug 26	Easy Safety Signs (NI) Ltd
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	**£2,089.72**		