

Constituency Office Expenses 2017-2018

Establishment Expenses

| Allister, Jim | | | | |
|---|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 23-Jun-17 | £550.00 | Office Painting | TT MILLAR |
| Members Office - Security & Fire Safety | 12-Dec-17 | £420.00 | Door Entry System | B-Secure |
| Total | | £970.00 | | |

| Armstrong, Kellie | | | | |
|---|-------------------------|---------------------------|--------------------------------|--------------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Furniture - Non Capital | 05-Jun-17 | £83.98 | Chair | Viking Payments |
| Members Furniture - Non Capital | 05-Jun-17 | £197.96 | Chairs x 3 | Viking Payments |
| Members Office - Security & Fire Safety | 19-Jun-17 | £1,525.00 | CCTV System | Elite Security Solutions |
| Total | | £1,806.94 | | |

| Bailey, Clare | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Signage | 05-Jun-17 | £144.00 | Window Graphics | Minprint Ltd |
| Members Office - Establishment Costs | 27-Jun-17 | £375.00 | Office Painting | Tim Burrows |
| Total | | £519.00 | | |

| Barton, Rosemary | | | | |
|---------------------------------|-------------------------|---------------------------|--------------------------------|-----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Furniture - Non Capital | 30-Nov-17 | £90.00 | Blinds | Saltree Window Blinds |
| Total | | £90.00 | | |

| Beattie, Doug | | | | |
|----------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |

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|--|-----------|----------------|----------|---------------------------|
| Members Furniture - Non Capital | 19-Dec-17 | £110.00 | Blinds | Apex Blinds Limited |
| Members Office Equipment - Non Capital | 22-Aug-17 | £139.00 | Shredder | Craigavon Office Supplies |
| Total | | £249.00 | | |

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|---------------------------------|-------------------------|---------------------------|--------------------------------|----------------------------|
| Bradley, Maurice | | | | |
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Capital - Office Equip Purchase | 19-Jun-17 | £290.40 | Shredder | Coleraine Office Equipment |
| Total | | £290.40 | | |

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|-----------------------------|-------------------------|---------------------------|--------------------------------|-------------------------|
| Bradley, Paula | | | | |
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Signage | 26-Jun-17 | £336.00 | Signage | RK Signs & Services |
| Members Office - Telephones | 06-Jul-17 | £624.00 | Phoneline Installation | Clarity Telecom Limited |
| Total | | £960.00 | | |

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|------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Buchanan, Thomas | | | | |
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Capital - Furniture Purchase | 13-Nov-17 | £386.00 | Blinds | Wattersons |
| Total | | £386.00 | | |

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|---|-------------------------|---------------------------|--------------------------------|-------------------------|
| Bunting, Joanne | | | | |
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Security & Fire Safety | 04-Dec-17 | £900.00 | CCTV | Kidd Security Solutions |
| Total | | £900.00 | | |

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|---------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Catney, Pat | | | | |
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Furniture - Non Capital | 23-May-17 | £95.00 | Ikea - Bookcase | Pat Catney MLA |
| Members Furniture - Non Capital | 23-May-17 | £260.00 | Ikea - Chairs x 2 | Pat Catney MLA |

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|--|-----------|------------------|--------------------------------|----------------|
| Members Furniture - Non Capital | 23-May-17 | £100.00 | Ikea - Chairs x 5 | Pat Catney MLA |
| Members Furniture - Non Capital | 23-May-17 | £130.00 | Ikea - Drawers x 2 | Pat Catney MLA |
| Members Furniture - Non Capital | 23-May-17 | £350.00 | Ikea - Filing Cabinets x 2 | Pat Catney MLA |
| Members Furniture - Non Capital | 23-May-17 | £490.00 | Ikea - Tables x 3 | Pat Catney MLA |
| Members Office - Establishment Costs | 11-Sep-17 | £282.00 | D E Campbell - Kitchen Worktop | Pat Catney MLA |
| Members Office Equipment - Non Capital | 23-May-17 | £50.00 | Ikea - Bin x 2 | Pat Catney MLA |
| Total | | £1,757.00 | | |

Clarke, Trevor

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|------------------------------|------------------|--------------------|-------------------------|---------------|
| Capital - Furniture Purchase | 05-Oct-17 | £750.00 | Gourleys - Carpet | Trevor Clarke |
| Total | | £750.00 | | |

Dallat, John

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---------------------------------|------------------|--------------------|-------------------------|-----------------------|
| Capital - Furniture Purchase | 10-May-17 | £784.74 | Desks x 3 | Big Box Office UK Ltd |
| Members Furniture - Non Capital | 10-May-17 | £456.00 | Chairs x 3 | Big Box Office UK Ltd |
| Members Furniture - Non Capital | 10-May-17 | £360.00 | Storage Cupboards x 2 | Big Box Office UK Ltd |
| Total | | £1,600.74 | | |

| Dolan, Jemma | | | | |
|---------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Furniture - Non Capital | 08-Aug-17 | £90.99 | Wayfair - Literature Stand | Jemma Dolan MLA |
| Total | | £90.99 | | |

| Fearon, Megan | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 13-Dec-17 | £1,935.00 | Office Painting | Michael Aherne |
| Total | | £1,935.00 | | |

| Flynn, Orlaithi | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 16-Nov-17 | £2,000.00 | Office Renovations | Eugene Heenan |
| Total | | £2,000.00 | | |

| Hamilton, Simon | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 10-Aug-17 | £792.00 | Office Painting | Andrew Houston |
| Total | | £792.00 | | |

| Hilditch, David | | | | |
|------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Capital - Furniture Purchase | 12-Apr-17 | £850.00 | Carpet | Ryan Shaw |
| Total | | £850.00 | | |

Kelly, Dolores

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--|------------------|--------------------|--|-------------------|
| Members Furniture - Non Capital | 22-Jun-17 | £594.00 | Grant Commercials - Desks, Table, Chairs & Cabinet | Dolores Kelly MLA |
| Members Office - Signage | 09-May-17 | £696.00 | Signage | Trade Signs |
| Members Office - Telephones | 09-May-17 | £500.00 | Telephone System | B4B Telecoms |
| Members Office Equipment - Non Capital | 23-May-17 | £68.15 | Tesco - Crockery | Dolores Kelly MLA |
| Members Office Equipment - Non Capital | 23-May-17 | £20.25 | Tesco - Kettles x 2 | Dolores Kelly MLA |
| Members Office Equipment - Non Capital | 23-May-17 | £31.50 | Tesco - Microwave | Dolores Kelly MLA |
| Total | | £1,909.90 | | |

Lockhart, Carla

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--|------------------|--------------------|-------------------------|---------------------------|
| Capital - Furniture Purchase | 11-Oct-17 | £210.00 | Chair | Craigavon Office Supplies |
| Capital - Furniture Purchase | 11-Oct-17 | £686.40 | Desks x 2 | Craigavon Office Supplies |
| Capital - Furniture Purchase | 11-Oct-17 | £210.00 | Pedestal | Craigavon Office Supplies |
| Members Office Equipment - Non Capital | 11-Oct-17 | £76.80 | Noticeboards x 2 | Craigavon Office Supplies |
| Total | | £1,183.20 | | |

Long, Naomi

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--------------------------------------|------------------|--------------------|-----------------------------|---------------|
| Members Office - Establishment Costs | 05-Jul-17 | £145.00 | Painting of Window Shutters | Ian Calvert |
| Total | | £145.00 | | |

Lyttle, Chris

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--------------------------------------|------------------|--------------------|-----------------------------|---------------|
| Members Office - Establishment Costs | 05-Jul-17 | £145.00 | Painting of Window Shutters | Ian Calvert |
| Total | | £145.00 | | |

Mallon, Nichola

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|------------------|--------------------|-------------------------|----------------------|
| Members Office - Signage | 04-Dec-17 | £228.00 | Window Graphics | The Sign Studio |
| Members Office - Security & Fire Safety | 14-Dec-17 | £348.00 | Door Access System | PIP Security Systems |
| Total | | £576.00 | | |

McCartney, Raymond

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--------------------------------------|------------------|--------------------|-------------------------|-------------------------------------|
| Members Office - Establishment Costs | 23-Aug-17 | £2,000.00 | Office Painting | Teamworks Community Maintenance Sch |
| Total | | £2,000.00 | | |

McCrossan, Daniel

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--|------------------|--------------------|-------------------------|----------------------|
| Capital - Furniture Purchase | 15-Nov-17 | £178.80 | Blinds | Joseph Harley Ltd |
| Members Furniture - Non Capital | 20-Apr-17 | £320.00 | Chairs x 4 | Spacerobes |
| Members Furniture - Non Capital | 07-Jun-17 | £240.00 | Desks x 4 | River Media |
| Members Office - Signage | 19-Sep-17 | £90.00 | Window Graphics | Orchard Glass |
| Members Office - Establishment Costs | 07-Jun-17 | £233.20 | Paint | Pattons Paints |
| Members Office - Establishment Costs | 07-Sep-17 | £88.00 | Paint | Pattons Paints |
| Members Office - Telephones | 17-Jul-17 | £65.00 | Cabling | Omagh Telecoms |
| Members Office - Telephones | 17-Jul-17 | £375.00 | Handsets | Omagh Telecoms |
| Members Office - Telephones | 17-Jul-17 | £350.00 | Phoneline Installation | Omagh Telecoms |
| Members Office Equipment - Non Capital | 22-Jan-18 | £60.00 | Filing Cabinets x 2 | Rummage Charity Shop |
| Total | | £2,000.00 | | |

McGrath, Colin

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|--|------------------|--------------------|-------------------------|-------------------|
| Members Office Equipment - Non Capital | 16-Jun-17 | £39.99 | Argos - Microwave | Colin McGrath MLA |
| Total | | £39.99 | | |

| Mcllveen, Michelle | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 10-Aug-17 | £792.00 | Office Painting | Andrew Houston |
| Total | | £792.00 | | |

| Mullan, Karen | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|-------------------------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 23-Aug-17 | £2,000.00 | Office Painting | Teamworks Community Maintenance Sch |
| Total | | £2,000.00 | | |

| Nesbitt, Mike | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Establishment Costs | 11-Apr-17 | £775.00 | Office Painting | Neal Stewart |
| Total | | £775.00 | | |

| O'Dowd, John | | | | |
|---------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Capital - Furniture Purchase | 05-Jun-17 | £200.82 | Screen | Asdon Group |
| Members Furniture - Non Capital | 23-Aug-17 | £65.00 | Blinds | Total Blinds Ltd |
| Total | | £265.82 | | |

| Stalford, Christopher | | | | |
|---|-------------------------|---------------------------|--------------------------------|------------------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Members Office - Security & Fire Safety | 31-May-17 | £624.00 | CCTV | Belfast Security Systems Ltd |
| Total | | £624.00 | | |

| Stewart, John | | | | |
|---------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Capital - Furniture Purchase | 13-Dec-17 | £399.00 | Reception Desk | Robinsons Furniture & Gifts Ltd |
| Capital - Furniture Purchase | 13-Dec-17 | £279.00 | Desk | Robinsons Furniture & Gifts Ltd |
| Members Furniture - Non Capital | 13-Dec-17 | £350.00 | Desks x 2 | Robinsons Furniture & Gifts Ltd |
| Members Furniture - Non Capital | 13-Dec-17 | £59.95 | Lamp | Robinsons Furniture & Gifts Ltd |
| Members Office - Signage | 13-Dec-17 | £630.00 | Signage | Mid-Antrim Signs |
| Total | | £1,717.95 | | |

| Sugden, Claire | | | | |
|--------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
| Capital - Furniture Purchase | 19-Jun-17 | £1,330.00 | Flooring | Rightprice Coleraine |
| Members Furniture - Non Capital | 03-Jul-17 | £108.61 | Blinds2Go - Blinds | Claire Sugden MLA |
| Members Office - Establishment Costs | 19-Jun-17 | £350.00 | Office Painting | Jamie Mailey |
| Total | | £1,788.61 | | |