

## Constituency Office Expenses

### Establishment Expenses

<b>Aiken, Steve</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	10-May-23	£222.36	Chair x 2	Viking Payments
Members IT Equipment - Non Capital	16-Nov-23	£679.00	Currys - Laptop	Stephen Aiken MLA
Health & Safety, Security & Fire Safety	25-Oct-23	£572.40	CCTV Cameras & Installation	Virtual Coms UK Ltd
<b>Total</b>		<b>£1,473.76</b>		

<b>Allen, Andy</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	05-May-23	£540.00	Chair x 2	Modern Office Supplies NI Limited
Members Furniture - Non Capital	05-May-23	£1,680.00	Desk	Modern Office Supplies NI Limited
Members Furniture - Non Capital	05-May-23	£30.00	Footrest	Modern Office Supplies NI Limited
Members Furniture - Non Capital	05-May-23	£23.94	Laptop Stand	Modern Office Supplies NI Limited
Members Furniture - Non Capital	05-May-23	£138.00	Storage Unit	Modern Office Supplies NI Limited
Health & Safety, Security & Fire Safety	13-Apr-23	£1,026.53	CCTV Installation - Mar 23	CSS Security Services NI Ltd
<b>Total</b>		<b>£3,438.47</b>		

<b>Armstrong, Kellie</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Signage	24-Jul-23	£114.00	New Graphics - Jul 23	Apex Signs
<b>Total</b>		<b>£114.00</b>		

<b>Beattie, Doug</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	01-Feb-24	£499.00	Currys - Camera	Doug Beattie MLA
<b>Total</b>		<b>£499.00</b>		

<b>Blair, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Signage	03-Nov-23	£828.00	Window Frosting - Oct 23	EJH Limited
<b>Total</b>		<b>£828.00</b>		

<b>Bradley, Maurice</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	25-Apr-23	£330.00	Caseworker Setup - Apr 23	Elected Technologies Ltd
<b>Total</b>		<b>£330.00</b>		

<b>Bradshaw, Paula</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	04-Jul-23	£410.00	Blinds x 5 - Jun 23	The Blind Spot
<b>Total</b>		<b>£410.00</b>		

<b>Brooks, David</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Health & Safety, Security & Fire Safety	27-Sep-23	£475.00	Proximity Reader Installation	TDH Electrical
<b>Total</b>		<b>£475.00</b>		

<b>Brown, Patrick</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	04-Aug-23	£239.61	Kevin Savage Plumber - Water Heater / Cistern	Patrick Brown MLA
<b>Total</b>		<b>£239.61</b>		

<b>Brownlee, Cheryl</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	11-Jan-24	£253.00	Martin Phillips - Carpet - Dec 23	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	19-Dec-23	£1,194.00	CCL - Office Refurb	Cheryl Brownlee MLA
Members IT Software - Non-Capital	26-Jan-24	£330.00	Caseworker Set Up	Elected Technologies Ltd
Members Office - Waste Disposal	11-Dec-23	£150.00	CJB & Son - Skip Hire - Dec 23	Cheryl Brownlee MLA
Members Advertising - General	19-Dec-23	£217.00	Mid & East Antrim - Advertising Planning	Cheryl Brownlee MLA
<b>Total</b>		<b>£2,144.00</b>		

<b>Buchanan, Tom</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	03-Jul-23	£1,107.99	New Computer, monitor, software	ABC For PCs
Members IT Equipment - Non Capital	07-Sep-23	£369.99	Argos - Projector	Thomas Buchanan MLA
Members Office Equipment - Non Capital	27-Jul-23	£135.99	Just Office - Shredder	Thomas Buchanan MLA
<b>Total</b>		<b>£1,613.97</b>		

<b>Cameron, Pam</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	30-Mar-23	£183.59	Modern Office Supplies - Desk	Pam Cameron MLA
Members Furniture - Non Capital	30-Mar-23	£139.20	Modern Office Supplies - Pedestal	Pam Cameron MLA
Members Office Equipment - Non Capital	30-Mar-23	£249.00	Currys - Hoover	Pam Cameron MLA
<b>Total</b>		<b>£571.79</b>		

<b>Dodds, Diane</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	31-Aug-23	£330.00	Caseworker Setup	Elected Technologies Ltd
<b>Total</b>		<b>£330.00</b>		

<b>Dolan, Jemma</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	18-Oct-23	£2,300.00	Robbie Regan - Office Painting - Sep 23	Jemma Dolan MLA
<b>Total</b>		<b>£2,300.00</b>		

<b>Donnelly, Danny</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Telephones & Internet	12-Apr-23	£93.28	WiFi - 8 Port - Sep 22	Utility Solutions NI
<b>Total</b>		<b>£93.28</b>		

<b>Hunter, Cara</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Signage	06-Nov-23	£105.60	Zing Design & Print - Sep 23	Cara Hunter MLA
Members IT Equipment - Non Capital	02-Jun-23	£459.99	Argos - PC	Cara Hunter MLA
Members IT Software - Non-Capital	01-Jun-23	£119.99	Currys - MS Office	Cara Hunter MLA
Members Office Equipment - Non Capital	13-Dec-23	£85.00	Electric Radiator	BASIL KNIPE ELECTRICS
<b>Total</b>		<b>£770.58</b>		

<b>Kearney, Declan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	16-Aug-23	£21.10	Amazon - Paper Towel Holder	Declan Kearney MLA
Members Office Equipment - Non Capital	05-May-23	£3,360.00	Photocopier	Copytext (NI) Limited
Members Office Equipment - Non Capital	16-Aug-23	£179.00	Argos - Fridge	Declan Kearney MLA
Members Office Equipment - Non Capital	16-Aug-23	£75.95	Argos - Microwave	Declan Kearney MLA
<b>Total</b>		<b>£3,636.05</b>		

<b>Long, Naomi</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	09-Nov-23	£260.00	Window Blinds - Oct 23	V B Blinds Systems Ltd
Members Furniture - Non Capital	05-Jan-24	£725.00	Carpet - Oct 23	Martin Phillips Carpets Ltd (Newtow
Members Furniture - Non Capital	15-Jan-24	£260.00	Window Blinds - Jan 24	V B Blinds Systems Ltd
Members Office - Repairs & Maintenance	26-Oct-23	£568.28	Office Painting - Jun 23	Ace Painting and Decorating
Members Office - Signage	15-Nov-23	£480.00	Window Vinyl - Nov 23	Custom Graphix
Members IT Equipment - Non Capital	25-Apr-23	£279.00	Printer	Gabbey Business Machines

<b>Total</b>	<b>£2,572.28</b>
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**Mason, Cathy**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	19-Apr-23	£3,732.00	Building Work - Dec 22	Twinpeak Construction Ltd
<b>Total</b>		<b>£3,732.00</b>		

**McAleer, Declan**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	02-Nov-23	£518.84	National Office - Chair x 4	Declan McAleer MLA
Members Furniture - Non Capital	02-Nov-23	£236.81	National Office - Curved Office Desk	Declan McAleer MLA
Members Furniture - Non Capital	02-Nov-23	£136.85	National Office - Office Desk	Declan McAleer MLA
Members Furniture - Non Capital	02-Nov-23	£487.90	National Office - Table x 2	Declan McAleer MLA
Members Office - Telephones & Internet	13-Oct-23	£1,734.88	New Hardware and Installation Charges	Clarity Telecom Limited
Members Miscellaneous Expenses	02-Nov-23	£122.00	National Office - Shipping	Declan McAleer MLA
<b>Total</b>		<b>£3,237.28</b>		

<b>McLaughlin, Sinéad</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	23-Nov-23	£114.00	Argos - Monitor	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	23-Nov-23	£19.99	Argos - Webcam	Sinead McLaughlin MLA
<b>Total</b>		<b>£133.99</b>		

<b>McNulty, Justin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	25-May-23	£420.00	Furniture Relocation - Apr 23	Sloan Removals
Members Office - Signage	28-Jun-23	£1,170.00	Sign - Apr 23	Michael McCaul Signs
Members Office - Signage	11-Dec-23	£930.00	Signage & Graphics - Nov 23	Michael McCaul Signs
Members Miscellaneous Expenses	13-Nov-23	£90.00	Constituency Map - Oct 23	B J McNally
<b>Total</b>		<b>£2,610.00</b>		

<b>McReynolds, Peter</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	05-Jan-24	£725.00	Carpet - Oct 23	Martin Phillips Carpets Ltd (Newtow
Members Office - Repairs & Maintenance	26-Oct-23	£568.28	Office Painting - Jun 23	Ace Painting and Decorating
Members Office - Repairs & Maintenance	12-Dec-23	£450.00	Fiberglass Insulation - Dec 23	Cairns & Co

Members Office - Signage	15-Nov-23	£480.00	Window Vinyl - Nov 23	Custom Graphix
Members IT Equipment - Non Capital	25-Apr-23	£279.00	Printer	Gabbey Business Machines
<b>Total</b>		<b>£2,502.28</b>		

<b>Middleton, Gary</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office Equipment - Non Capital	06-Sep-23	£139.00	Donaghy Bros - Fridge	Gary Middleton MLA
<b>Total</b>		<b>£139.00</b>		

<b>Muir, Andrew</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	01-Jun-23	£1,200.00	1 Laptop & MS Office licence	Wilson Computers
<b>Total</b>		<b>£1,200.00</b>		

<b>Mulholland, Sian</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	11-Oct-23	£216.00	Screen x 2	Desk Warehouse
Members IT Equipment - Non Capital	24-Jan-24	£22.99	Amazon - Monitor Stand	Sian Louise Mulholland
Members IT Equipment - Non Capital	24-Jan-24	£279.00	Currys - Laptop	Sian Louise Mulholland
Members IT Equipment - Non Capital	24-Jan-24	£69.99	Currys - Monitor	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	30-Aug-23	£468.00	Door Replacment - Aug 23	Martin Caulfield
Health & Safety, Security & Fire Safety	01-Sep-23	£2,160.00	CCTV Install & Door Access	SJM Security Systems
Members Office Equipment - Non Capital	11-Oct-23	£132.00	Whiteboard	Desk Warehouse
Members Office Equipment - Non Capital	11-Oct-23	£120.00	Notice Board x 2	Desk Warehouse
<b>Total</b>		<b>£3,467.98</b>		

<b>Nichol, Kate</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	29-Jan-24	£1,986.42	Heating Installation - Jan 24	PreCon NI Ltd
<b>Total</b>		<b>£1,986.42</b>		

<b>O'Dowd, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Health & Safety, Security & Fire Safety	09-Oct-23	£675.00	CCTV Installation	Magtech

<b>Total</b>	<b>£675.00</b>
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**O'Neill, Michelle**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Health & Safety, Security & Fire Safety	15-Feb-24	£600.00	Ward - Security Door Installation - Jan 24	Caral Ni Chuilin MLA
<b>Total</b>		<b>£600.00</b>		

**O'Toole, Matthew**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Recharge: Furniture	11-Jan-24	£468.00	Chairs x 6	NI Assembly
Recharge: Furniture	11-Jan-24	£576.00	Desks x 4	NI Assembly
Recharge: Furniture	11-Jan-24	£528.00	Conference Table	NI Assembly

<b>Total</b>	<b>£1,572.00</b>
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**Reilly, Aisling**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	15-Dec-23	£251.88	Monitor X 2	NI Technology Ltd
Members IT Equipment - Non Capital	15-Dec-23	£56.14	Webcam	NI Technology Ltd
<b>Total</b>		<b>£308.02</b>		

**Sheehan, Pat**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	02-Jun-23	£1,825.00	Mcllvanna Construction - Office Painting	Pat Sheehan MLA
<b>Total</b>		<b>£1,825.00</b>		