

## Constituency Office Expenses 2023-2024 (Figures for April 2023 to September 2023)

### Establishment Expenses

#### Aiken, Stephen

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	10-May-23	£222.36	Chair x 2	Viking Payments
<b>Total</b>		<b>£222.36</b>		

#### Allen, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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>		

#### Armstrong, Kellie

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

#### Bradley, John

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

#### Bradshaw, Paula

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

**Brooks, David**

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

**Brown, Patrick**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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>		

**Buchanan, Thomas**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	03-Jul-23	£1,107.99	Computer Install	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>		

**Cameron, Pam**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-May-23	£183.59	Modern Office Supplies - Desk	Pam Cameron MLA
Members Furniture - Non Capital	03-May-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>		

**Dodds, Diane**

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

**Donnelly, Danny**

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

### Hunter, Cara

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
<b>Total</b>		<b>£579.98</b>		

### Kearney, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	Mar 23	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>		

### Long, Naomi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	25-Apr-23	£279.00	Printer	Gabbey Business Machines
<b>Total</b>		<b>£279.00</b>		

### Mason, Cathy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-May-23	£3,732.00	Dec 22	Twinpeak Construction Ltd
<b>Total</b>		<b>£3,732.00</b>		

### McNulty, Justin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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

---

<b>Total</b>	<b>£1,590.00</b>
--------------	------------------

---

**McReynolds, Peter**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	25-Apr-23	£279.00	Printer	Gabbey Business Machines
<b>Total</b>		<b>£279.00</b>		

**Middleton, Gary**

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

**Muir, Andrew**

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

**Mulholland, Sian**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
<b>Total</b>		<b>£2,628.00</b>		

**Sheehan, Pat**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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>		

---