

Constituency Office Expenses**2022-2023****Breakdown of individual Member establishment expenses**

Aiken, Steve				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	21-Sep-22	£200.00	Argos - Fridge	Stephen Aiken MLA
Members Office Equipment - Non Capital	21-Sep-22	£100.00	Argos - Microwave	Stephen Aiken MLA
Members Office Equipment - Non Capital	21-Sep-22	£33.95	Argos - Toaster	Stephen Aiken MLA
Total		£333.95		

Allen, Andy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	16-Mar-23	£270.00	Chair	Modern Office Supplies NI Ltd
Members Office Equipment - Non Capital	17-Mar-23	£30.00	IT Work Station Equipment	Modern Office Supplies NI Ltd
Members Office Equipment - Non Capital	18-Mar-23	£23.94	IT Work Station Equipment	Modern Office Supplies NI Ltd
Total		£323.94		

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	06-Mar-23	£659.00	Currys - Laptop	Kellie Armstrong MLA
Members IT Equipment - Non Capital	06-Mar-23	£23.99	Currys - Laptop Sleeve & Mouse	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	24-Jun-22	£324.00	Door Repair	Deena Construction Ltd
Total		£1,006.99		

Baker, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-Oct-22	£2,160.00	Flooring	Ortus - The Business Development Ag
Members Office - Repairs & Maintenance	27-Oct-22	£1,372.00	Painting & Decorating	Ortus - The Business Development Ag

Total**£3,532.00****Beattie, Douglas**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	01-Jul-22	£1,150.00	Carpet	Chatsworth Carpets & Flooring Ltd
Members Office - Repairs & Maintenance	26-Sep-22	£900.00	Painting & Decorating	JBR Services
Health & Safety, Security & Fire Safety	01-Jul-22	£792.00	Door Access System	Portadown Locksmiths
Health & Safety, Security & Fire Safety	21-Mar-23	£222.00	Security Buzzer	Portadown Locksmiths
Members Advertising - General	09-Jan-23	£432.00	Window Graphics	Sparks In Colour
Total		£3,496.00		

Blair, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Miscellaneous Expenses	14-Mar-23	£450.00	Furniture Removal	CrissCross Removals and Storage
Total		£450.00		

Bradley, Maurice

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	28-Sep-22	£600.00	Sign	D & G Graphics
Health & Safety, Security & Fire Safety	07-Oct-22	£549.13	CCTV Removal & Relocation	Advanced Overwatch
Total		£1,149.13		

Bradshaw, Paula

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23-Aug-22	£600.00	Carpet	Ormeau Carpets
Members Office - Repairs & Maintenance	21-Sep-22	£1,200.00	Painting & Decorating	Mr Graham Bowden
Members Office - Signage	16-Nov-22	£540.00	Window Graphics	Custom Graphix
Total		£2,340.00		

Brett, Phillip

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	21-Dec-22	£1,020.00	Chair x 2	Modern Office Supplies NI Limited
Members Furniture - Non Capital	21-Dec-22	£234.00	Cupboard	Modern Office Supplies NI Limited
Members Furniture - Non Capital	21-Dec-22	£378.00	Desk	Modern Office Supplies NI Limited
Members Furniture - Non Capital	21-Dec-22	£272.40	Workstation	Modern Office Supplies NI Limited
Members Office - Signage	17-Aug-22	£804.00	Sign	MEA NI Ltd
Members IT Software - Non-Capital	07-Feb-23	£300.00	Setup - Caseworker	Elected Technologies Ltd
Total		£3,008.40		

Brooks, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-Nov-22	£190.00	Argos - Chairs x 2	David Brooks MLA
Members Furniture - Non Capital	03-Nov-22	£1,123.20	Desks x 3	Desk Warehouse
Members Furniture - Non Capital	02-Feb-23	£75.90	Amazon - Leaflet Stand	David Brooks MLA
Members Furniture - Non Capital	02-Feb-23	£61.99	Amazon - TV Stand	David Brooks MLA
Members Furniture - Non Capital	08-Feb-23	£216.00	Chair x 4	Desk Warehouse
Members Furniture - Non Capital	28-Feb-23	£290.00	Blinds	Classic Blinds Belfast Ltd
Members Office - Repairs & Maintenance	22-Nov-22	£315.00	Install Timer Switch	TDH Electrical
Members Office - Signage	22-Nov-22	£1,200.00	Sign	Signlink
Total		£3,472.09		

Brown, Patrick

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Jul-22	£1,531.41	Hinch Flooring - Flooring	Patrick Brown MLA
Members Furniture - Non Capital	06-Jul-22	£425.00	Youngs Carpets - Carpet	Patrick Brown MLA
Members Office - Repairs & Maintenance	06-Jul-22	£1,127.60	W King - Office Alterations	Patrick Brown MLA

Members Office - Repairs & Maintenance	26-Jul-22	£676.38	J Reid - Painting & Decorating	Patrick Brown MLA
Total		£3,760.39		

Buchanan, Keith

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	14-Mar-23	£2,808.00	Photocopier	Frew Business Machines Ltd
Total		£2,808.00		

Buckley, Jonathan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	14-Oct-22	£40.00	Graham Davison - Coffee Tables	Jonathan Buckley MLA
Members Furniture - Non Capital	14-Oct-22	£90.00	Graham Davison - Tambour Unit	Jonathan Buckley MLA
Members Furniture - Non Capital	14-Oct-22	£195.98	Wayfair - Chairs	Jonathan Buckley MLA
Total		£325.98		

Bunting, Joanne

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	16-Mar-23	£326.00	Heaters x 5	Joanne Bunting MLA
Total		£326.00		

Cameron, Pam

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-Oct-22	£144.00	Mallusk Enterprise Park - Chairs x 3	Pam Cameron MLA
Members Furniture - Non Capital	09-Mar-23	£965.00	Just Floors - Vinyl Flooring	Pam Cameron MLA
Members Furniture - Non Capital	14-Mar-23	£161.00	IKEA - Furniture	Pam Cameron MLA
Members Furniture - Non Capital	14-Mar-23	£1,107.00	IKEA - Furniture	Pam Cameron MLA
Members IT Equipment - Non Capital	23-Feb-23	£812.98	Amazon - Laptop	Pam Cameron MLA
Members Miscellaneous Expenses	14-Mar-23	£29.00	IKEA - Delivery	Pam Cameron MLA

Total**£3,218.98****Carroll, Gerard**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	27-Jun-22	£1,065.00	OCD Decorators - Painting & Decorating	Gerry Carroll MLA
Members Office - Signage	13-Sep-22	£516.00	Iris Colour - Sign	Gerry Carroll MLA
Health & Safety, Security & Fire Safety	06-Jul-22	£1,270.80	RAP Industries - Screens	Gerry Carroll MLA
Members Office Equipment - Non Capital	05-Oct-22	£669.98	Screwfix - Heaters x 2	Gerry Carroll MLA
Total		£3,521.78		

Chambers, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	07-Oct-22	£287.98	Chairs x 2	NCS (North) Ltd
Total		£287.98		

Dillon, Linda

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	21-Oct-22	£3,360.00	Photocopier	Copytext (NI) Limited
Total		£3,360.00		

Donnelly, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-Aug-22	£853.20	Chairs x 3	Desk Warehouse
Members Furniture - Non Capital	26-Sep-22	£852.71	Flooring	Prestige Flooring
Members Office - Repairs & Maintenance	21-Sep-22	£330.00	M Murphy - Painting & Decorating	Daniel Donnelly MLA
Members Office - Signage	09-Aug-22	£702.00	Sign	Custom Graphix
Health & Safety, Security & Fire Safety	24-Aug-22	£1,062.00	Intruder Alarm	Longmore Electronics Ltd
Members Office Equipment - Non Capital	24-Aug-22	£106.80	Notice Boards x 2	Desk Warehouse

Total	£3,906.71
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Dunne, Stephen

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	04-Nov-22	£2,616.00	JW Joinery - Flooring & Stud Wall	Stephen Dunne MLA
Members Office - Signage	10-Oct-22	£1,068.00	Sign	Alpine Signs
Members Office Equipment - Non Capital	11-Oct-22	£316.00	Desk	Desk Warehouse
Total		£4,000.00		

Durkan, Mark

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	02-Nov-22	£747.80	Laptop & Printer	Com Cubed
Total		£747.80		

Eastwood, Sorcha

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-Nov-22	£757.20	Chair, Desk, Cupboard x 2, Coat Stand	Desk Warehouse
Members Furniture - Non Capital	16-Jan-23	£675.00	Chair x 3	Moffett & Sons Ltd
Members Office - Telephones & Internet	01-Mar-23	£600.00	Set Up	Connect EBU ltd
Members Office Equipment - Non Capital	22-Nov-22	£128.00	Tesco - Heaters x 4	Sorcha Eastwood MLA
Total		£2,160.20		

Egan, Connie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	31-Jan-23	£2,367.60	Office Furniture	Desk Warehouse
Members Office - Telephones & Internet	20-Mar-23	£360.00	Set Up	Unity Solutions NI
Members Office Equipment - Non Capital	11-Jan-23	£53.95	Argos - Microwave	Connie Egan MLA
Total		£2,781.55		

Ennis, Sinead

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-Jan-23	£1,725.00	Carpet	Mourne Carpets
Members Office - Repairs & Maintenance	16-Jan-23	£1,120.00	Labour	Eamonn Fegan Electrical
Members Office - Repairs & Maintenance	16-Jan-23	£994.00	Materials	Eamonn Fegan Electrical
Total		£3,839.00		

Erskine Deborah

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	26-Jul-22	£720.00	Desks x 4	Office Repair Centre
Members Furniture - Non Capital	26-Jul-22	£322.80	Pedestals x 3	Office Repair Centre
Members Furniture - Non Capital	26-Jul-22	£1,296.00	Chairs x 6	Office Repair Centre
Members Office - Telephones & Internet	07-Oct-22	£134.95	Set Up	British Telecommunications PLC
Members Office - Telephones & Internet	30-Mar-23	£583.20	Set Up	British Telecommunications PLC
Total		£3,056.95		

Flynn, Orlaithi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	25-Nov-22	£187.30	Argos - Chairs x 3	Eimerar McDonald
Members Furniture - Non Capital	25-Nov-22	£532.80	Carpet World - Flooring	Orlaithi Flynn MLA
Members Furniture - Non Capital	25-Nov-22	£470.00	Total Blinds - Blinds x 6	Orlaithi Flynn MLA
Members Office - Repairs & Maintenance	25-Nov-22	£1,830.00	J Gallagher - Painting & Decorating	Orlaithi Flynn MLA
Members IT Equipment - Non Capital	25-Nov-22	£979.90	4ward IT - Laptops x 4	Orlaithi Flynn MLA
Total		£4,000.00		

Forsythe, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Members Furniture - Non Capital	06-Sep-22	£285.00	Argos - Chairs x 3	Diane Forsythe MLA
Members Furniture - Non Capital	06-Sep-22	£240.00	Ikea - Chairs x 8	Diane Forsythe MLA
Members Furniture - Non Capital	06-Sep-22	£145.00	Ikea - Shelves x 2	Diane Forsythe MLA
Members Furniture - Non Capital	06-Sep-22	£250.00	Ikea - Sofa	Diane Forsythe MLA
Members Furniture - Non Capital	06-Sep-22	£138.00	Ikea - Tables x 2	Diane Forsythe MLA
Members Furniture - Non Capital	19-Oct-22	£1,256.40	Desk Warehouse - Desks & Drawers x 3	Diane Forsythe MLA
Members Office - Signage	26-Sep-22	£1,368.00	South Down Signs - Sign	Diane Forsythe MLA
Members Office Equipment - Non Capital	06-Sep-22	£20.00	Ikea - Boxes	Diane Forsythe MLA
Total		£3,702.40		

Gildernew, Colm

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	26-Sep-22	£598.80	Chair	Albany DMS Limited
Members Furniture - Non Capital	26-Sep-22	£708.00	Desk	Albany DMS Limited
Members Furniture - Non Capital	26-Sep-22	£154.80	Pedestal	Albany DMS Limited
Health & Safety, Security & Fire Safety	23-Aug-22	£1,848.40	Access Systems - Audio Door System	Colm Gildernew MLA
Health & Safety, Security & Fire Safety	28-Aug-22	£455.60	Access Systems - Audio Door System	Colm Gildernew MLA
Members Office Equipment - Non Capital	26-Sep-22	£108.00	Desk Holder	Albany DMS Limited
Members Office Equipment - Non Capital	26-Sep-22	£114.00	Panel	Albany DMS Limited
Total		£3,987.60		

Honeyford, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	18-Jan-23	£420.00	Bookcase x 4	Desk Warehouse
Members Furniture - Non Capital	18-Jan-23	£2,094.00	Desk x 5, Drawer Unit x 4, Chair x 13	Desk Warehouse
Health & Safety, Security & Fire Safety	18-Jan-23	£786.00	Supply & Fit Maglock Keypad	Fix A Door
Members Office Equipment - Non Capital	06-Dec-22	£81.20	Amazon - Whiteboard	David Honeyford MLA
Members Office Equipment - Non Capital	06-Dec-22	£101.99	Amazon - Speaker	David Honeyford MLA

Members Office Equipment - Non Capital	06-Dec-22	£38.99	Amazon - TV Bracket	David Honeyford MLA
Members Office Equipment - Non Capital	06-Dec-22	£329.00	Currys - TV	David Honeyford MLA
Total		£3,851.18		

Hunter, Cara

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	23-Mar-23	£78.00	PAT Testing	Nevin Electrics Ltd
Members Office Equipment - Non Capital	19-Dec-22	£220.00	Oil Heaters x 2	Basil Knipe Electrics
Members Office Equipment - Non Capital	19-Dec-22	£140.00	Vacuum Cleaner	Basil Knipe Electrics
Total		£438.00		

Kelly, Gerard

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	01-Nov-22	£103.94	Argos - Shredder	Gerry Kelly MLA
Total		£103.94		

Kingston, Brian

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	26-Jul-22	£690.00	Chairs x 5	Modern Office Supplies NI Limited
Members Furniture - Non Capital	26-Jul-22	£414.00	Desks x 3	Modern Office Supplies NI Limited
Members Furniture - Non Capital	26-Jul-22	£408.00	Pedestals x 4	Modern Office Supplies NI Limited
Members Furniture - Non Capital	26-Jul-22	£448.80	Tables x 2	Modern Office Supplies NI Limited
Members Furniture - Non Capital	08-Aug-22	£912.00	Chairs x 8	Modern Office Supplies NI Limited
Members Office - Signage	26-Jul-22	£420.00	Sign	Signs With Flair Ltd
Members Office - Telephones & Internet	26-Sep-22	£477.54	Installation & Handsets	British Telecommunications PLC
Total		£3,770.34		

Little Pengelly, Mary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-Jul-22	£225.00	Furniture Relocation	The Moving Co
Total		£225.00		

Long, Naomi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	26-Sep-22	£357.00	Sign	Rainbow Signs Maintenance
Total		£357.00		

Mason, Cathy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	10-Nov-22	£177.60	Sign	Mourne Office Supplies Ltd
Total		£177.60		

Mathison, Nick

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Oct-22	£25.00	Habitat for Humanity - Table	Nick Mathison MLA
Members Furniture - Non Capital	18-Oct-22	£40.00	Habitat for Humanity - Cabinet	Nick Mathison MLA
Members Furniture - Non Capital	18-Oct-22	£115.00	Ikea - Room Divider	Nick Mathison MLA
Members Office - Signage	26-Sep-22	£468.00	Sign	Impact Signs Belfast Ltd
Members Office - Telephones & Internet	07-Oct-22	£890.00	Installation	IP Solutions NI
Health & Safety, Security & Fire Safety	07-Oct-22	£1,831.20	Delta Security Systems - Security Door System	Nick Mathison MLA
Health & Safety, Security & Fire Safety	02-Dec-22	£218.70	Fire SS - Extinguishers	Nick Mathison MLA
Members Office Equipment - Non Capital	11-Oct-22	£25.00	Asda - Hoover	Nick Mathison MLA
Members Office Equipment - Non Capital	11-Oct-22	£7.99	Home Bargains - Toaster	Nick Mathison MLA
Members Office Equipment - Non Capital	11-Oct-22	£50.00	Tesco - Microwave	Nick Mathison MLA
Members Office Equipment - Non Capital	01-Nov-22	£41.94	Ryman - Shredder	Nick Mathison MLA
Members Professional Advisers	17-Aug-22	£257.00	Council - Planning Application	Nick Mathison MLA

Total**£3,969.83****McAllister, Nuala**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	01-Aug-22	£290.00	Ikea - Sofa	Nuala McAllister MLA
Members Furniture - Non Capital	01-Aug-22	£168.00	Ikea - Table x 2	Nuala McAllister MLA
Members Furniture - Non Capital	26-Sep-22	£180.00	Ikea - Chairs x 2	Nuala McAllister MLA
Members Furniture - Non Capital	26-Sep-22	£60.00	Ikea - Tables x 2	Nuala McAllister MLA
Members Office - Signage	19-Jan-23	£1,356.00	Alu Sign Panels, Steele Frame	Custom Graphix
Members IT Equipment - Non Capital	26-Sep-22	£299.99	Argos - Laptop	Nuala McAllister MLA
Health & Safety, Security & Fire Safety	01-Aug-22	£20.00	Argos - Safe	Nuala McAllister MLA
Health & Safety, Security & Fire Safety	01-Aug-22	£42.50	Timpsons - Keys	Nuala McAllister MLA
Members Office Equipment - Non Capital	01-Aug-22	£102.00	Argos - Kitchenware	Nuala McAllister MLA
Members Office Equipment - Non Capital	26-Sep-22	£48.00	Ikea - Kitchenware	Nuala McAllister MLA
Members Stationery & Consumables	28-Sep-22	£175.56	Stationery & Consumables	Viking Payments
Members Stationery & Consumables	01-Feb-23	£181.81	Stationery & Consumables	Viking Payments
Total		£2,923.86		

McCrossan, Daniel

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	15-Jun-22	£1,317.97	Oakfield Stores - Desk	Daniel McCrossan MLA
Members Office - Repairs & Maintenance	15-Jun-22	£700.00	WF McCurdy - Lights	Daniel McCrossan MLA
Members Office - Repairs & Maintenance	25-Nov-22	£584.03	C&M - Painting & Decorating	Daniel McCrossan MLA
Members IT Equipment - Non Capital	13-Oct-22	£1,398.00	Currys - Laptops x 2	Daniel McCrossan MLA
Total		£4,000.00		

McGrath, Colin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Members Furniture - Non Capital	06-Feb-23	£300.00	Computer Help NI - Office Furniture	Colin McGrath MLA
Members Office - Repairs & Maintenance	20-Dec-22	£180.00	Labour	JMH Electrics
Members Office - Repairs & Maintenance	20-Dec-22	£261.50	Sockets & Cabling	JMH Electrics
Members IT Equipment - Non Capital	16-Nov-22	£1,249.00	Argos - iPad	Colin McGrath MLA
Members Office - Telephones & Internet	10-Oct-22	£132.00	Handset	B4B Telecoms
Members Miscellaneous Expenses	13-Dec-22	£250.00	Office Move	MGS Services 2001 Ltd
Total		£2,372.50		

McLaughlin, Sinéad

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	23-Aug-22	£668.99	Laptop	Com Cubed
Members IT Equipment - Non Capital	21-Sep-22	£99.99	Argos - Monitor	Sinead McLaughlin MLA
Total		£768.98		

McReynolds, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	26-Sep-22	£357.00	Sign	Rainbow Signs Maintenance
Members IT Equipment - Non Capital	24-Jan-23	£252.95	Argos - Laptop	Peter McReynolds MLA
Total		£609.95		

Middleton, Gary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	31-Oct-22	£450.00	Installation	Radius Connect Ltd
Members Office Equipment - Non Capital	30-Jun-22	£100.00	Argos - Hoover	Gary Middleton MLA
Total		£550.00		

Muir, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Members IT Equipment - Non Capital	17-Aug-22	£1,644.00	Laptop	Wilson Computers
Members IT Software - Non-Capital	14-Sep-22	£206.63	Microsoft Office	Wilson Computers
Health & Safety, Security & Fire Safety	15-Sep-22	£702.00	CCTV Installation	SR Fire & Security Ltd
Total		£2,552.63		

Murphy, Conor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	12-Dec-22	£1,600.00	Painting & Decorating - Labour	Cross Square Property Ltd
Members Office - Repairs & Maintenance	12-Dec-22	£1,066.00	Painting & Decorating - Materials	Cross Square Property Ltd
Health & Safety, Security & Fire Safety	12-Dec-22	£1,134.00	Security System - Installation	Cross Square Property Ltd
Total		£3,800.00		

Nesbitt, Michael

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	05-Aug-22	£142.80	Viking - Chair	Mike Nesbitt MLA
Members Furniture - Non Capital	24-Aug-22	£69.15	Amazon - Desk Supports x 2	Mike Nesbitt MLA
Members IT Equipment - Non Capital	24-Aug-22	£17.98	Amazon - Mouse	Mike Nesbitt MLA
Members IT Equipment - Non Capital	24-Aug-22	£58.78	Viking - Monitor Supports x 2	Mike Nesbitt MLA
Members Office - Waste Disposal	24-Aug-22	£28.00	Homebase - Bins x 2	Mike Nesbitt MLA
Members Office - Waste Disposal	24-Aug-22	£55.38	Ebay - Bins x 2	Mike Nesbitt MLA
Members Office - Telephones & Internet	05-Oct-22	£1,920.00	Installation	Simplicity Group
Health & Safety, Security & Fire Safety	24-Aug-22	£38.38	Viking - Chair Supports	Mike Nesbitt MLA
Total		£2,330.47		

Ni Chuilin, Caral

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	02-Dec-22	£172.80	Desk Phone	NI Technology Ltd
Health & Safety, Security & Fire Safety	02-Dec-22	£1,246.14	CCTV - Installation	NI Technology Ltd

Total**£1,418.94****Nichol, Kate**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-Mar-23	£35.00	Ikea - Rug	Kate Nichol MLA
Members Furniture - Non Capital	24-Mar-23	£300.00	Ikea - Sofa x 2	Kate Nichol MLA
Members Furniture - Non Capital	24-Mar-23	£20.00	Ikea - Table	Kate Nichol MLA
Members Office Equipment - Non Capital	02-Mar-23	£90.66	Currys - Fridge	Kate Nichol MLA
Members Office Equipment - Non Capital	02-Mar-23	£71.66	Currys - Microwave	Kate Nichol MLA
Members Office Equipment - Non Capital	02-Mar-23	£20.66	Currys - Toaster	Kate Nichol MLA
Total		£537.98		

O'Dowd, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	28-Sep-22	£623.00	Desk	B&M Joinery
Total		£623.00		

O'Lynn, Patricia

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Dec-22	£1,112.40	Chair x 3	Desk Warehouse
Members Furniture - Non Capital	06-Dec-22	£1,317.60	Desk x 4	Desk Warehouse
Members Furniture - Non Capital	06-Dec-22	£300.00	Meeting Table	Desk Warehouse
Members Office - Signage	19-Jan-23	£540.00	Graphics - Dec 22	Custom Graphix
Health & Safety, Security & Fire Safety	28-Aug-22	£120.00	Fire Extinguisher x 2	Fire Defence (NI) Limited
Total		£3,390.00		

O'Toole, Matthew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Health & Safety, Security & Fire Safety	22-Nov-22	£1,314.00	Security System - Installation	Fuse Fire and Security Ltd
Total		£1,314.00		

Poots, Edwin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Jun-22	£1,500.00	Office Furniture	Mrs Laura Stalford
Members Furniture - Non Capital	03-Nov-22	£180.00	Flooring	Ivans Carpets
Members Office - Repairs & Maintenance	13-Sep-22	£650.00	Painting & Decorating	Drakes Handyman Services
Members Office - Signage	23-Jun-22	£312.00	Sign	AC Print Signs & Display
Members Office - Signage	25-Jan-23	£180.00	Window Graphics	AC Print Signs & Display
Members Office - Telephones & Internet	02-Aug-22	£84.95	Handset	British Telecommunications PLC
Total		£2,906.95		

Reilly, Aisling

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	09-Jan-23	£1,500.00	Painting & Labour	Top of the Rock Ltd
Members Office - Signage	13-Oct-22	£438.00	Sign	Design & Display
Members Office Equipment - Non Capital	23-Jan-23	£120.00	Argos - Hoover	Aisling Reilly MLA
Members Office Equipment - Non Capital	23-Jan-23	£45.00	Argos - Coffee Machine	Aisling Reilly MLA
Members Office Equipment - Non Capital	23-Jan-23	£40.00	Argos - George Foreman Grill	Aisling Reilly MLA
Members Office Equipment - Non Capital	23-Jan-23	£24.00	Argos - Kettle	Aisling Reilly MLA
Total		£2,167.00		

Robinson, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Jun-22	£1,300.00	Carpet	Trevor Quigley Fitting Service
Members Furniture - Non Capital	08-Aug-22	£90.00	Flooring	Trevor Quigley Fitting Service
Members Office - Repairs & Maintenance	05-Jul-22	£270.00	Painting & Decorating	Ivan Kane

Members Office - Signage	23-Jun-22	£180.00	Window Frosting	LJN Designs Ltd
Health & Safety, Security & Fire Safety	08-Mar-23	£679.80	CCTV Cameras	BCM Security Associates Ltd
Members Office Equipment - Non Capital	18-Oct-22	£99.99	Currys - Fridge	Alan Robinson MLA
Members Office Equipment - Non Capital	20-Oct-22	£50.00	Tesco - Microwave	Alan Robinson MLA
Total		£2,669.79		

Sheerin, Emma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	31-Oct-22	£3,360.00	Photocopier	Copytext (NI) Limited
Total		£3,360.00		

Swann, Robin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	14-Nov-22	£400.00	Heaters	Brendan McDonnell
Total		£400.00		

Tennyson, Eoin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	09-Aug-22	£537.00	Ikea - Chairs x 3	Eoin Tennyson MLA
Members Furniture - Non Capital	09-Aug-22	£625.00	Ikea - Chairs x 5	Eoin Tennyson MLA
Members Furniture - Non Capital	09-Aug-22	£750.00	Ikea - Desks x 3	Eoin Tennyson MLA
Members Furniture - Non Capital	09-Aug-22	£689.00	Ikea - Table	Eoin Tennyson MLA
Members Furniture - Non Capital	23-Aug-22	£140.00	Ikea - Chair	Eoin Tennyson MLA
Members Furniture - Non Capital	13-Sep-22	£179.00	Ikea - Cabinet	Eoin Tennyson MLA
Members Furniture - Non Capital	13-Sep-22	£180.00	Ikea - Desks x 2	Eoin Tennyson MLA
Members Office - Repairs & Maintenance	23-Aug-22	£350.00	M Foulkes - Painting & Decorating	Eoin Tennyson MLA
Members IT Equipment - Non Capital	24-Aug-22	£189.94	Amazon - Monitors x 2	Eoin Tennyson MLA
Members IT Software - Non-Capital	09-Aug-22	£300.00	Setup - Caseworker	Elected Technologies Ltd

Total	£3,939.94
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