

Constituency Office Expenses

Establishment Expenses 2023-2024

Aiken, Steve				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£1,473.76		

Allen, Andy				
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
Total		£3,438.47		

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
Total		£114.00		

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

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

Bradley, Maurice				
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
Total		£330.00		

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
Total		£410.00		

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
Total		£475.00		

Brown, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	04-Aug-23	£263.44	Kevin Savage Plumber - Water Heater / Cistern	Patrick Brown MLA
Total		£263.44		

Brownlee, Cheryl				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£2,144.00		

Buchanan, Tom				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£1,613.97		

Cameron, Pam				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£571.79		

Delargy, Pádraig				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	05-Mar-24	£300.00	Signage - Mar 24	iPrint
Total		£300.00		

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
Total		£330.00		

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

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
Total		£93.28		

Fleming-Archibald, Caoimhe				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Signage	17-Apr-24	£4,000.00	Office Sign Repairs - Feb 24	JPM Contracts Ltd
Total		£4,000.00		

Hunter, Cara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£770.58		

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	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
Total		£3,636.05		

Long, Naomi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£2,572.28		

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

McAleer, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - Repairs & Maintenance	14-Mar-24	£762.72	Tyrone services Ltd - Socket Installation	NI Assembly
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
Total		£4,000.00		

McLaughlin, Sinéad				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£133.99		

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
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
Total		£2,610.00		

McReynolds, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	05-Jan-24	£725.00	Carpet - Oct 23	Martin Phillips Carpets Ltd
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
Total		£2,502.28		

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
Total		£139.00		

Muir, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members IT Equipment - Non Capital	01-Jun-23	£1,200.00	1 Laptop & MS Office licence	Wilson Computers
Total		£1,200.00		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Oct-23	£216.00	Screen x 2	Desk Warehouse
Members Furniture - Non Capital	11-Mar-24	£170.00	E McCrackin - Stationary Cupboard	Sian Louise Mulholland
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
Total		£3,637.98		

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

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

O'Neill, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	15-Feb-24	£600.00	Ward - Security Door Installation - Jan 24	Caral Ni Chuilin MLA
Total		£600.00		

O'Toole, Matthew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Recharge: Equipment	31-Mar-24	£90.00	Trolley Stand	NI Assembly
Recharge: IT Equip/Software	31-Mar-24	£288.00	TV	NI Assembly
Recharge: IT Equip/Software	31-Mar-24	£102.00	Webcam with Microphone	NI Assembly
Total		£2,052.00		

Reilly, Aisling				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£308.02		

Sheehan, Pat				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02-Jun-23	£1,825.00	McIlvanna Construction - Office Painting	Pat Sheehan MLA

Total

£1,825.00

Sheerin, Emma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	14-Mar-24	£169.99	Amazon - Printer	Emma Sheerin MLA
Members IT Equipment - Non Capital	14-Mar-24	£339.00	Currys - Laptop	Emma Sheerin MLA
Total		£508.99		