

Members Expenditure 2024 - 2025 (April 2024 to March 2025)

Constituency Office Start-Up and Maintenance

Allen, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23-Jul-24	£237.59	Office Desk - Jul 24	Desk Warehouse
Total		£237.59		

Boylan, Cathal				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	18-Dec-24	£1,740.00	Windows Graphics - Dec 24	CLS Signage
Total		£1,740.00		

Bradley, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	15-Jan-25	£110.00	Replacement Lock - Jan 25	Pro Lock
Total		£110.00		

Brett, Phillip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	18-Mar-25	£619.00	Amazon - Camera - Mar 25	Phillip Brett MLA
Total		£619.00		

Brownlee, Cheryl				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Sep-24	£230.00	Office Blinds - Aug 24	Vista Blinds
Members Office - Repairs & Maintenance	05-Sep-24	£215.00	Martin Phillips - Carpet - Aug 24	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	16-Sep-24	£150.00	TRH Flooring - Carpet Fitting - Sep 24	Cheryl Brownlee MLA
Members Office - Signage	14-Jun-24	£900.00	Office Sign - Jun 24	JH McNickle & Sons

Total	£1,495.00
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Carroll, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	22-Aug-24	£383.00	IKEA - Chair x 2 - Aug 24	Gerry Carroll MLA
Total		£383.00		

Crawford, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	17-Mar-25	£108.00	Office Blinds - Feb 25	Mid Antrim Blinds & Awnings
Members Furniture - Non Capital	17-Mar-25	£370.80	Office Desk - Mar 25	Ballymena Business Equipment
Members Office - Repairs & Maintenance	07-Oct-24	£1,440.00	Richard McNeill - Office Painting - Sep 24	Colin Crawford MLA
Members Office - Signage	08-Nov-24	£435.00	Office Sign - Oct 24	Ryan Wright Signs & Embroidery
Health & Safety, Security & Fire Safety	17-Mar-25	£27.00	First Aid Kit - Mar 25	Ballymena Business Equipment
Total		£2,380.80		

Delargy, Pádraig				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	31-May-24	£1,350.00	CCTV - Supply & Instalation - May 24	Pyper & Parke Electrical Contractor
Total		£1,350.00		

Dickson, Stewart				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	21-Nov-24	£350.40	Viking - Office Chairs x 4 - Nov 24	RN Williams
Members Office - Repairs & Maintenance	26-Nov-24	£78.00	Roller Shutter Service - Nov 24	Allshutter Doors Ltd
Members Office - Repairs & Maintenance	27-Nov-24	£312.19	Shutter Repairs - Nov 24	Allshutter Doors Ltd
Members Office - Repairs & Maintenance	28-Nov-24	£1,500.00	LED Light Replacements - Nov 24	CC Electrical
Members Office - Oil	15-Nov-24	£80.00	Brazier Gas Services - Boiler Services - Nov 24	RN Williams
Total		£2,320.59		

Gaston, Timothy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	17-Dec-24	£500.00	Office Furniture - Jan 25	LEAF DESIGNS
Members Office - Signage	30-Oct-24	£315.00	Ryan Wright - Office Signage - Oct 24	Timothy Gaston MLA
Members IT Equipment - Non Capital	17-Dec-24	£330.00	Apple iPad - Nov 24	Mid & East Antrim Borough Council
Members IT Equipment - Non Capital	03-Apr-25	£400.00	Laptop - Nov 24	Mid & East Antrim Borough Council
Members IT Software - Non-Capital	03-Apr-25	£600.00	Elected Technologies - Caseworker Setup - Mar 25	Timothy Gaston MLA
Total		£2,145.00		

Givan, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-Jun-24	£576.00	Carpet - Jun 24	Glasgows of Lisburn
Members Office - Repairs & Maintenance	14-Jun-24	£650.00	Office Painting - Jun 24	Niall Davis
Members Office - Signage	01-Aug-24	£1,524.00	Office Signage - Aug 24	Alpine Signs
Members Office - Telephones & Internet	03-Jun-24	£436.73	Broadband Setup - May 24	SIMPLICITY GROUP
Total		£3,186.73		

Guy, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	22-Jan-25	£2,124.00	Office Furniture - Jan 25	Desk Warehouse
Members IT Software - Non-Capital	18-Nov-24	£600.00	Elected Technologies - Caseworker Setup - Oct 24	Michelle Guy MLA
Health & Safety, Security & Fire Safety	22-Jan-25	£181.66	Fire NI - Fire Safety Installation - Jan 25	Michelle Guy MLA
Total		£2,905.66		

Hunter, Cara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	06-Sep-24	£300.00	AJ Schenning - Office Painting - Sep 24	Cara Hunter MLA
Members Office - Repairs & Maintenance	06-Sep-24	£163.90	AJ Schenning - Paint Supplies - Sep 24	Cara Hunter MLA
Total		£463.90		

Kearney, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	07-Feb-25	£363.95	G.H. Decor - Office Painting - Nov 24	GH Decor LTD
Total		£363.95		

Kimmins, Elizabeth				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Repairs & Maintenance	12-Sep-24	£3,920.00	Office Painting - Sep 24	Cross Square Property Ltd
Total		£3,920.00		

Little Pengelly, Mary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-Jun-24	£464.00	New Flooring - Jun 24	Glasgows of Lisburn
Members Furniture - Non Capital	02-Jul-24	£1,320.00	Desk Warehouse - 3 Piece Reception Unit - Jun 24	Desk Warehouse
Members Office - Repairs & Maintenance	05-Nov-24	£250.00	David Donaldson - Electrical Work - Oct 24	Emma Little-Pengelly MLA
Members Office - Signage	20-Jun-24	£1,272.00	Office Signage - Jun 24	Signo
Members Office Equipment - Non Capital	25-Jun-24	£166.00	Amazon - Phone Gimbal & Clamp	Emma Little-Pengelly MLA
Total		£3,472.00		

Lyons, Gordon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	30-Oct-24	£89.99	Amazon - Chair - Oct 24	Gordon Lyons MLA
Members Office - Telephones & Internet	27-Sep-24	£913.49	Clarity - Equipment & Installation - Sep 24	Sammy Wilson MP
Total		£1,003.48		

Martin, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	07-Oct-24	£1,430.40	Mid Ulster Auctions - Office Furniture - Aug 24	Peter Martin MLA
Members Office - Repairs & Maintenance	07-Oct-24	£2,569.60	AM Electrical - Electrical Work - Sep 24	Peter Martin MLA
Total		£4,000.00		

McHugh, Maolíosa

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	16-Apr-25	£1,060.00	Paul McGeough - Emergency Lighting - Mar 25	Maoliosa McHugh MLA
Total		£1,060.00		

McIlveen, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	29-Jul-24	£1,596.00	Radius - Equipment & Installation - July 24	Michelle McIlveen MLA
Total		£1,596.00		

McMurray, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	04-Sep-24	£1,501.02	Office Furniture - Jun 24	Patrick Brown MLA
Members Office - Signage	25-Jun-24	£370.80	Office Signage - Jun 24	Flixx Graphics
Members Mobiles	04-Sep-24	£470.00	Office Mobile Phone x 2	Patrick Brown MLA
Health & Safety, Security & Fire Safety	04-Sep-24	£62.99	Security Camera - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£158.72	Electric Heaters - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£26.73	Floor Lamps - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£105.00	Guillotine - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£612.00	Hot Water Tank - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£56.49	Nespresso Machine - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£49.49	Office Trolley - Jun 24	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£21.16	Shredder - Jun 24	Patrick Brown MLA
Total		£3,434.40		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	11-Feb-25	£114.00	Window Graphics - Jan 25	Mid-Antrim Signs
Health & Safety, Security & Fire Safety	20-Feb-25	£108.00	Frosted Panel - Jan 25	Mid-Antrim Signs
Total		£222.00		

Nesbitt, Michael				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	06-Dec-24	£82.80	Lock Replacemnet - Nov 24	E Havlin & Sons
Total		£82.80		

Nicholl, Kate				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	30-Sep-24	£396.65	Electrical Repairs - Sep 24	PreCon NI Ltd
Total		£396.65		

Poots, Edwin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	24-May-24	£30.00	Argos - Kettle - May 24	Edwin Poots MLA
Members Office Equipment - Non Capital	24-May-24	£55.00	Argos - Microwave - May 24	Edwin Poots MLA
Members Office Equipment - Non Capital	24-May-24	£30.00	Argos - Toaster - May 24	Edwin Poots MLA
Total		£115.00		