

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

Winding Up Expenses

Allister, Jim				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	22-Oct-24	£2,033.60	38 Henry St, Ballymena - Jul - Sep 24	Inter Pack NI Ltd
Winding Up Rates	27-Nov-24	£488.65	38 Henry St, Ballymena	Land & Property Services
Winding-Up Utilities	16-Jul-24	£159.83	Jul 24	British Telecommunications PLC
Winding-Up Utilities	29-Aug-24	£159.83	BT - Aug 24	Jim Allister MLA
Winding-Up Utilities	19-Sep-24	£160.34	BT - Sep 24	Jim Allister MLA
Winding-Up Utilities	21-Nov-24	£159.94	BT - Oct 24	Jim Allister MLA
Winding-Up Utilities	21-Nov-24	£85.31	BT - Nov 24	Jim Allister MLA
Winding-Up Utilities	02-Aug-24	£20.67	O2 - Aug 24	Jim Allister MLA
Winding-Up Utilities	19-Sep-24	£21.97	O2 - Sep 24	Jim Allister MLA
Winding-Up Utilities	31-Oct-24	£211.85	Power NI - Jul - Oct 24	Jim Allister MLA
Winding-Up Utilities	21-Nov-24	£96.81	Water - May - Nov 24	Northern Ireland Water
Winding-Up Office Running Cost	02-Dec-24	£12.00	C Moore - Windows - Sep 24	Jim Allister MLA
Winding-Up Office Running Cost	18-Sep-24	£20.02	Petty Cash - Jul - Aug 24	Jim Allister MLA
Winding-Up Office Running Cost	02-Dec-24	£16.30	Petty Cash - Sep 24	Jim Allister MLA
Winding-Up Office Running Cost	18-Sep-24	£11.80	Post Office - Jul 24	Jim Allister MLA
Winding-Up Office Running Cost	18-Sep-24	£8.50	Post Office - Aug 24	Jim Allister MLA
Winding-Up Office Running Cost	02-Dec-24	£7.40	Post Office - Sep 24	Jim Allister MLA
Winding-Up Office Running Cost	19-Sep-24	£432.00	Shredding - Sep 24	Shredbank
Winding-Up Office Running Cost	18-Sep-24	£6.75	Vivo - Stamps - Jul 24	Jim Allister MLA
Winding-Up Office Running Cost	02-Dec-24	£5.20	Vivo- Refreshments - Sep 24	Jim Allister MLA
Total		£4,118.77		

Brown, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Winding-Up Rent	07-May-24	£48.61	2 Meeting St, Warrenpoint - Apr 24	Susan McConville
Winding-Up Rent	24-Apr-24	£208.33	2 Meeting St, Warrenpoint - May 24	Susan McConville
Winding-Up Rent	24-May-24	£208.33	2 Meeting St, Warrenpoint - Jun 24	Susan McConville
Winding-Up Rent	07-May-24	£116.67	9 Market Lane, Downpatrick - Apr 24	Ulster Property Sales
Winding-Up Rent	24-Apr-24	£500.00	9 Market Lane, Downpatrick - May 24	Ulster Property Sales
Winding Up Rates	16-Apr-24	£250.60	9 Market Lane, Downpatrick	Land & Property Services
Winding-Up Utilities	29-May-24	£16.51	Electricity - SSE Airtricity - Apr 24	Patrick Brown MLA
Winding-Up Utilities	14-Jun-24	£125.20	Electricity - SSE Airtricity - Apr - May 24	Patrick Brown MLA
Winding-Up Utilities	29-May-24	£16.80	Electricity - The Meeting Rooms - Apr - Jun 24	Patrick Brown MLA
Winding-Up Utilities	06-Jul-24	£31.92	Electricity - The Meeting Rooms - May 24	Patrick Brown MLA
Winding-Up Utilities	29-May-24	£17.54	Telephone - 3 Mobile - Apr - May 24	Patrick Brown MLA
Winding-Up Utilities	29-May-24	£42.87	Telephone - BT - Apr - May 24	Patrick Brown MLA
Winding-Up Utilities	06-Jul-24	£31.89	Telephone - BT - May 24	Patrick Brown MLA
Winding-Up Utilities	06-Jul-24	£40.54	Telephone - BT - Jun 24	Patrick Brown MLA
Winding-Up Utilities	14-Jun-24	£120.08	Water - NI Water - May 24	Patrick Brown MLA
Winding-Up Office Running Cost	16-Apr-24	£53.65	Insurance - Apr - May 24	Howden UK Brokers Ltd
Winding-Up Office Running Cost	29-May-24	£66.00	Monday.com - Productivity Tools - May 24	Patrick Brown MLA
Winding-Up Office Running Cost	14-Jun-24	£66.00	Monday.com - Productivity Tools - Jun 24	Patrick Brown MLA

Winding-Up Office Running Cost	29-May-24	£121.63	O2 - Apr - Jun 24	Patrick Brown MLA
Winding-Up Office Running Cost	29-May-24	£882.64	O2 - Contract buy-out	Patrick Brown MLA
Winding-Up Office Running Cost	29-May-24	£78.17	South Down Foot Clinic - Cleaning - Apr - Jun 24	Patrick Brown MLA
Winding-Up Office Running Cost	14-Jun-24	£11.39	Three - May 24	Patrick Brown MLA
Winding-Up Office Running Cost	14-Jun-24	£1,141.32	Three - Device Plan Settlement - May 24	Patrick Brown MLA
Winding-Up Office Running Cost	14-Jun-24	£248.30	Three - Early Termination Charge - May 24	Patrick Brown MLA
Winding-Up Office Running Cost	29-May-24	£9.48	eCasework - Caseworker - Apr - May 24	Patrick Brown MLA
Winding-Up Office Running Cost	14-Jun-24	£6.25	eCasework - Caseworker - Jun 24	Patrick Brown MLA
Total		£4,460.72		

Easton, Alexander				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	13-Aug-24	£522.58	7 High St, Donaghadee - Jul 24	William Hopes
Winding Up Rates	13-Aug-24	£231.14	7 High St, Donaghadee	Land & Property Services
Total		£753.72		

Eastwood, SORCHA				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	21-Aug-24	£616.93	13 Castle St Lisburn - Jul 24	Gerry and Marie Dumigan
Winding-Up Rent	22-Jul-24	£708.33	13 Castle St, Lisburn - Aug 24	Gerry and Marie Dumigan
Winding-Up Rent	27-Aug-24	£708.33	13 Castle St, Lisburn - Sep 24	Gerry and Marie Dumigan
Winding-Up Rent	24-Sep-24	£91.40	13 Castle St, Lisburn - Oct 24	Gerry and Marie Dumigan
Winding Up Rates	30-Sep-24	£795.85	13 Castle St, Lisburn	Land & Property Services
Winding-Up Utilities	09-Aug-24	£104.52	Electricity - Jun 24	Go Power
Winding-Up Utilities	09-Aug-24	£56.79	Electricity - Jul 24	Go Power
Winding-Up Utilities	12-Sep-24	£61.43	Electricity - Aug 24	Go Power
Winding-Up Utilities	30-Oct-24	£141.12	Electricity - Sep 24	Go Power
Winding-Up Utilities	16-Aug-24	£128.15	Telephone - Aug 24	CONNECT OCP
Winding-Up Utilities	24-Sep-24	£132.01	Telephone - Sep 24	CONNECT OCP
Winding-Up Utilities	30-Oct-24	£128.38	Telephone - Oct 24	CONNECT OCP
Total		£3,673.24		

Elliott, Tom				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	31-Oct-24	£70.00	13 Scotch Street - Sep 24	Centum Holdings Ltd
Winding-Up Rent	31-Oct-24	£700.00	13 Scotch Street - Oct 24	Centum Holdings Ltd
Winding-Up Rent	29-Oct-24	£700.00	13 Scotch Street - Nov 24	Centum Holdings Ltd
Winding Up Rates	31-Oct-24	£485.78	13 Scotch Street, Dungannon	Land & Property Services
Winding-Up Utilities	02-Jan-25	£139.12	BT - Telephone - Oct - Nov 24	Tom Elliot MLA
Winding-Up Utilities	02-Jan-25	£336.87	Power NI - Electricity - Aug - Nov 24	Tom Elliot MLA
Winding-Up Office Running Cost	02-Jan-25	£109.05	Irish Newspapers Archives - Sep - Nov 24	Tom Elliot MLA
Winding-Up Office Running Cost	02-Jan-25	£126.00	ORC - Photocopier - Dec 24	Tom Elliot MLA
Total		£2,666.82		

Murphy, Conor				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	31-Mar-25	£1,340.77	Cardinal O'Flaich Sq Crossmagten - Feb - Mar 25	Cross Square Property Ltd

Winding Up Rates	31-Mar-25	£586.06	Cardinal O'Flaich Sq, Crossmaglen	Land & Property Services
Winding-Up Utilities	31-Mar-25	£420.99	BT - Feb 25	British Telecommunications PLC
Winding-Up Utilities	31-Mar-25	£510.35	BT - Mar 25	British Telecommunications PLC
Winding-Up Office Running Cost	31-Mar-25	£44.40	O2 - Feb 25	Conor Murphy MLA
Winding-Up Office Running Cost	31-Mar-25	£45.36	O2 - Mar 25	Conor Murphy MLA
Total		£2,947.93		

Swann, Robin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	21-Aug-24	£2,033.59	13-15 Queen St, Ballymena - Jul - Sep 24	Brendan McDonnell
Winding Up Rates	30-Sep-24	£765.76	13-15 Queen St, Ballymena	Land & Property Services
Winding-Up Utilities	25-Jul-24	£715.69	Electricity - Apr - Jul 24	Power NI
Winding-Up Utilities	27-Sep-24	£246.37	Electricity - Jul - Sep 24	Power NI
Winding-Up Utilities	31-Jul-24	£175.33	Telephone - Jul 24	British Telecommunications PLC
Winding-Up Utilities	28-Aug-24	£176.35	Telephone - Aug 24	British Telecommunications PLC
Winding-Up Utilities	30-Sep-24	£175.33	Telephone - Sep 24	British Telecommunications PLC
Winding-Up Office Running Cost	01-Oct-24	£211.58	Shred-it - Shredding - Sep 24	Robin Swann MLA
Total		£4,500.00		