

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

Establishment Expenses

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

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	09-Apr-24	£234.00	CCTV Hard Drive - Apr 24	SR Fire & Security Ltd
Total		£234.00		

Brownlee, Cheryl				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	05-Sep-24	£215.00	Martin Phillips - Carpet	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		£1,265.00		

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

Delargy, Pádraig				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	31-May-24	£1,992.00	Office Shutters	Damian McLaughlin
Members Office - Repairs & Maintenance	31-May-24	£358.00	Painting & Joinery Works	ZOLO Bespoke Joinery

Health & Safety, Security & Fire Safety	31-May-24	£1,350.00	CCTV - Supply & Instalation	Pyper & Parke Electrical Contractor
Total		£3,700.00		

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		

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		

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	Desk Warehouse
Members Office - Signage	20-Jun-24	£1,272.00	New Signage - Jun 24	Signo
Members Office Equipment - Non Capital	25-Jun-24	£166.00	Amazon - Phone Gimbal & Clamp	Emma Little-Pengelly MLA
Total		£3,222.00		

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	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	Patrick Brown MLA
Members Office - Signage	25-Jun-24	£370.80	New Office Sign	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	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£158.72	Electric Heaters	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£26.73	Floor Lamps	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£105.00	Guillotine	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£612.00	Hot Water Tank	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£56.49	Nespresso Machine	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£49.49	Office Trolley	Patrick Brown MLA
Members Office Equipment - Non Capital	04-Sep-24	£21.16	Shredder	Patrick Brown MLA
Total		£3,434.40		

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