

**Individual breakdown of MLA Constituency Office start up and maintenance expenditure 2025 - 2026  
(figures for April 2025 - December 2025)**

<b>Aiken, Stephen</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	25/06/2025	£1,050.00	DJD Maintenance - Office Painting - Jun 25	Stephen Aiken MLA
Members IT Software - Non-Capital	26/09/2025	£660.00	Caseworker - Setup Fee - Sep 25	Elected Technologies Ltd
<b>Total</b>		<b>£1,710.00</b>		

<b>Armstrong, Diana</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	01/07/2025	£2,205.60	Office Furniture - Jun 25	Desk Warehouse
Members Office - Repairs & Maintenance	29/05/2025	£900.00	Fermanagh Contracts - Office Counter - May 25	Diana Armstrong MLA
<b>Total</b>		<b>£3,105.60</b>		

<b>Bradley, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	24/10/2025	£185.00	Window Blind - Oct 25	NEW LOOK BLINDS
<b>Total</b>		<b>£185.00</b>		

**Brogan, Nicola**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	21/10/2025	£132.00	Office Signage - Oct 25	Ecclesville Printing Service Ltd
<b>Total</b>		£132.00		

**Burrows, Jon**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24/11/2025	£103.20	Chair - Nov 25	Ballymena Business Equipment
Members Furniture - Non Capital	24/11/2025	£387.60	Desk and Pedestal - Nov 25	Ballymena Business Equipment
Members Office - Signage	04/10/2025	£2,592.00	Office Signage & Window Graphics - Sep 25	TOWER SIGNS
Members IT Software - Non-Capital	26/09/2025	£660.00	Caseworker - Setup - Sep 25	Elected Technologies Ltd
<b>Total</b>		£3,742.80		

**Butler, Robert**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	25/07/2025	£229.00	Smyth Patterson - Fridge - Jul 25	Robbie Butler MLA
<b>Total</b>		£229.00		

**Clarke, Trevor**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	15/12/2025	£168.87	Nobletts - Wallpaper - Dec 25	Trevor Clarke
<b>Total</b>		£168.87		

**Dickson, Stewart**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	15/10/2025	£510.00	Thomas Black - Office Frontage Repairs - Oct 25	RN Williams
<b>Total</b>		£510.00		

**Givan, Paul**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	20/10/2025	£200.00	Office Painting - Sep 25	Niall Davis
Members Office - Signage	30/09/2025	£330.00	Window Frosting - Sep 25	Alpine Signs
	<b>Total</b>	£530.00		

**Guy, Michelle**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	28/07/2025	£186.00	Meeting Table - Jul 25	Desk Warehouse
Members Furniture - Non Capital	28/07/2025	£187.20	Office Chairs x 4 - Jul 25	Desk Warehouse
Members Furniture - Non Capital	01/09/2025	£180.00	Apex Blinds - Roller Blinds - Aug 25	Michelle Guy MLA
Members Furniture - Non Capital	13/10/2025	£180.00	Apex Blinds - Roller Blinds - Oct 25	Michelle Guy MLA
Members Office - Signage	14/04/2025	£300.00	Sunset Signs - Office Front Signage - Apr 25	Michelle Guy MLA
	<b>Total</b>	£1,033.20		

**Hargey, Deirdre**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	10/04/2025	£4,000.00	Office Renovation - Apr 25	Donal O'Hara t/a Park Joinery
	<b>Total</b>	£4,000.00		

**Hunter, Cara**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	29/11/2025	£11.11	Temu - Headphones - Nov 25	Cara Hunter MLA
Members Office Equipment - Non Capital	29/11/2025	£5.56	Temu - Desk Mat - Nov 25	Cara Hunter MLA
Members Office Equipment - Non Capital	29/11/2025	£5.55	Temu - Notice Board - Nov 25	Cara Hunter MLA
	<b>Total</b>	£22.22		

**Kelly, Gerard**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	30/10/2025	£228.00	Filing Cabinet - Oct 25	Desk Warehouse

<b>Total</b>	£228.00
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**Lyons, Gordon**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	06/06/2025	£145.00	Amazon - DJI Mic Mini - May 25	Gordon Lyons MLA
<b>Total</b>		£145.00		

**McGlone, Patrick**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11/06/2025	£1,189.20	Office Carpet - Jun 25	Brewery Lane Carpets
<b>Total</b>		£1,189.20		

**Middleton, Gary**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: IT Equip/Software	18/09/2025	£738.97	Sep 25 - Printer	NI Assembly
<b>Total</b>		£738.97		

**Nesbitt, Michael**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	14/11/2025	£319.99	Currys - Printer - Nov 25	Mike Nesbitt MLA
<b>Total</b>		£319.99		

**O'Neill, Michelle**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	24/10/2025	£3,360.00	Photocopier - Oct 25	Copytext (NI) Limited
<b>Total</b>		£3,360.00		

**O'Toole, Matthew**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	02/05/2025	£23.99	Amazon - Microphone - Apr 25	Matthew J O'Toole MLA
Members IT Equipment - Non Capital	02/05/2025	£39.99	Amazon - Ring Light - Apr 25	Matthew J O'Toole MLA
Members Office Equipment - Non Capital	08/12/2025	£120.00	Argos - Vacuum Cleaner - Nov 25	Matthew J O'Toole MLA
	<b>Total</b>	£183.98		

**Sugden, Claire**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	03/11/2025	£1,650.00	Office Painting - Nov 25	JM Painting and Decorating
	<b>Total</b>	£1,650.00		