**Individual breakdown of MLA Constituency Office start up and maintenance expenditure 2025 - 2026**
**(figures for April 2025 - March 26)**

## Aiken, Stephen

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Furniture - Non Capital | 09/01/2026 | £336.56 | Office Furniture - Dec 25 | Viking Payments |
| 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 |
| | **Total** | £2,046.56 | | |

## Armstrong, Diana

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| 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 |
| | **Total** | £3,105.60 | | |

## Baker, Danny

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Furniture - Non Capital | 18/12/2025 | £300.00 | Sofa - Dec 25 | Little Belfast Furniture Shop |
| | **Total** | £300.00 | | |

**Bradley, John**

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Furniture - Non Capital | 24/10/2025 | £185.00 | Window Blind - Oct 25 | NEW LOOK BLINDS |
| | **Total** | £185.00 | | |

**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 |
| | **Total** | £132.00 | | |

**Brownlee, Cheryl**

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Office - Repairs & Maintenance | 30/03/2026 | £361.00 | Martin Phillips - Carpet & Vinyl - Mar 26 | Cheryl Brownlee MLA |
| | **Total** | £361.00 | | |

**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 |
| | **Total** | £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 |
| | **Total** | £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 |
| Members Office - Repairs & Maintenance | 06/01/2026 | £1,600.00 | Absolute Painters - Office Painting - Jan 26 | Trevor Clarke |
| Members Office - Repairs & Maintenance | 29/01/2026 | £410.00 | McManus Hardware - Paint - Jan 26 | Trevor Clarke |
| | **Total** | £2,178.87 | | |

## 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 |
| Members Office - Repairs & Maintenance | 31/03/2026 | £126.67 | Stevenson & Reid - Sink & Taps - Mar 26 | RN Williams |
| | **Total** | £636.67 | | |

## Dillon, Linda

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Office - Signage | 16/02/2026 | £228.00 | Office Signage - Jan 26 | Sign Reload Ltd |
| | **Total** | £228.00 | | |

## Dodds, Diane

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Health & Safety, Security & Fire Safety | 05/01/2026 | £1,020.00 | Door Entry System - Jan 26 | Inspire AV |
| | **Total** | £1,020.00 | | |

## 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 |
| Health & Safety, Security & Fire Safety | 19/03/2026 | £152.00 | CCTV & Door Entry System - Mar 26 | PDG Electrical Moira |
| | **Total** | £682.00 | | |

## 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 |
| | **Total** | £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 |
| | **Total** | £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 IT Equipment - Non Capital | 23/01/2026 | £899.00 | Amazon - MacBook Air - Jan 26 | 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 |
| Members Office Equipment - Non Capital | 29/11/2025 | £10.85 | Temu - Label Printer - Nov 25 | Cara Hunter MLA |
| Recharge: IT Equip/Software | 19/03/2026 | £153.65 | Printer - Mar 26 | NI Assembly |
| | **Total** | £1,085.72 | | |

**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 |
| | **Total** | £228.00 | | |

**Kingston, Brian**

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Stationery & Consumables | 26/02/2026 | £53.34 | The Rubber Stamp Company - Office Stamp - Feb 26 | Brian Kingston MLA |
| | **Total** | £53.34 | | |

**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 |
| | **Total** | £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 |
| | **Total** | £1,189.20 | | |

**McLaughlin, Sinéad**

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members Office - Signage | 18/03/2026 | £780.00 | Office Signage - Jan 26 | Print Chameleon Ltd |
| | **Total** | £780.00 | | |

**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 |
| | **Total** | £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 |
| | **Total** | £319.99 | | |

**O'Dowd, John**

| Account Name | Transaction Date | Transaction Amount | Expenditure Description | Supplier Name |
|---|---|---|---|---|
| Members IT Equipment - Non Capital | 12/03/2026 | £395.58 | Printer - Aug 25 | Asdon Group |
| | **Total** | £395.58 | | |

**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 |
| | **Total** | £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 |
| | **Total** | £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 |

| | | | | |
|---|---|---|---|---|
| Members Office - Signage | 28/01/2026 | £862.00 | Office Signage - Jan 26 | Sign-It Designs |
| | **Total** | £2,512.00 | | |