

Individual breakdown of MLA Constituency Office start up and maintenance expenditure 2026 - 2027 (figures for April 2026 - September 2026)

Aiken, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	26/06/2026	£79.80	Amazon - Vacuum - Jun 26	Carol Elizabeth Aiken
	Total	£79.80		

Blair, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	17/08/2026	£660.00	Caseworker Setup Fee - Aug 26	Elected Technologies Ltd
	Total	£660.00		

Bradshaw, Paula				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	04/06/2026	£114.00	CCTV & Door Access Service - Apr 26	SJM Security Systems
	Total	£114.00		

Bunting, Joanne				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	22/05/2026	£3,150.00	Office Flooring - May 26	Martin Phillips Carpets Ltd (Newtow

	Total	£3,150.00
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Burrows, Jon				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	25/09/2026	£257.20	Currys - Laptop - Sep 26	Jonathan Burrows
	Total	£257.20		

Dickson, Stewart				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	12/06/2026	£80.00	Brazier Gas Services - Boiler Repair - Jun 26	RN Williams
	Total	£80.00		

Dodds, Diane				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	15/04/2026	£699.00	Currys - Apple iPad Air - Apr 26	Diane Dodds MLA
	Total	£699.00		

Durkan, Mark				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	16/04/2026	£110.00	Roller Blinds - Apr 26	Fiesta Blinds and Fabrics Ltd
	Total	£110.00		

Lyons, Gordon				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	04/08/2026	£369.99	Currys - Printer - Jul 26	Gordon Lyons MLA
	Total	£369.99		

McLaughlin, Sinéad				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	09/06/2026	£175.00	Fire Extinguishers & Service - Jun 26	ABC Fire Protection
	Total	£175.00		

Middleton, Julie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	21/09/2026	£528.00	Office Signage - Sep 26	McGarrigle Signs
	Total	£528.00		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02/06/2026	£140.02	Michael Gordon - Office Painting - Jun 26	Sian Louise Mulholland
	Total	£140.02		

Wilson, Gareth				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	13/04/2026	£1,500.00	Office Renovation & Configuration - Apr 26	Mr Andrew Calvin
	Total	£1,500.00		