

**Other Expenditure**  
**Winding Up Expenses**

<b>Hilditch, David</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Winding-Up Rent	20-Sep-23	£519.44	2 Joymount, Carrickfergus - Jul - Sep 23	Paul & Steven Cuddy
Winding-Up Rent	26-Sep-23	£1,605.56	2 Joymount, Carrickfergus - Oct - Dec 23	Paul & Steven Cuddy
Winding-Up Utilities	14-Nov-23	£130.68	Electric - Sep - Oct 23	SSE Airtricity Energy Supply (NI)
Winding-Up Utilities	07-Dec-23	£98.98	Gas - Sep - Oct 23	Firmus Energy
Winding-Up Utilities	03-Oct-23	£38.27	Telephone - Oct 23	Atlas Communications
Winding-Up Utilities	13-Oct-23	£1,287.59	Telephone - Oct 23	Siemens Financial Services Ltd
Winding-Up Utilities	03-Oct-23	£15.30	Telephone - Sep 23	SIMPLICITY GROUP
<b>Total</b>		<b>£3,695.82</b>		

<b>O'Lynn, Patricia</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Winding-Up Rent	28-Apr-23	£2,125.00	Apr - Jun 23	Magmel ( Ballymena ) Ltd
Winding Up Rates	09-Jan-24	£504.42	Winding-up Rates	Land & Property Services
Winding-Up Utilities	28-Apr-23	£1,006.36	Electric - Dec 22 - Mar 23	Power NI
Winding-Up Utilities	04-May-23	£36.00	Telephone - Apr 23	Connect ebu Ltd
Winding-Up Office Running Cost	05-Sep-23	£64.12	Apr - Jun 23	Mid & East Antrim Borough Council
Winding-Up Office Running Cost	06-Sep-23	£56.80	Bossbabe - Apr - May 23	Patricia O'Lynn MLA
Winding-Up Office Running Cost	06-Sep-23	£105.77	Vodafone - Apr - Jun 23	Patricia O'Lynn MLA
<b>Total</b>		<b>£3,898.47</b>		