

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

**2017-2018**

		<b>Anderson, Sydney</b>	<b>103004</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Anderson, Sydney	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£486.11	14 Armagh Rd, Portadown - Apr 17
Anderson, Sydney	40811	Winding Up Rates	121109	06-Jun-17	£90.97	L & P services - 14 Armagh Rd, Portadown
Anderson, Sydney	40830	Winding-Up Utilities	120789	02-May-17	£142.61	Electricity & Gas - Jan - Apr 17
Anderson, Sydney	40840	Winding-Up Office Running Cost	120693	21-Apr-17	£125.00	O2 - Device Settlement - Apr 17
Anderson, Sydney	40840	Winding-Up Office Running Cost	120693	21-Apr-17	£15.27	O2 - Mobile Phone - Apr 17
<b>Anderson, Sydney</b>			<b>Total</b>		<b>£859.96</b>	

		<b>Attwood, Alex</b>	<b>102003</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Attwood, Alex	40810	Winding-Up Rent	120681	20-Apr-17	£620.00	60 Andersonstown Rd - Apr 17
Attwood, Alex	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£41.33	60 Andersonstown Rd, Belfast - Jun 17
Attwood, Alex	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£620.00	60 Andersonstown Rd, Belfast - May 17
Attwood, Alex	40811	Winding Up Rates	120985	22-May-17	£313.87	60 Andersonstown Rd, Belfast - Apr - Jun 17
Attwood, Alex	40830	Winding-Up Utilities	120745	24-Apr-17	£40.53	Airtricity - Gas - Jan - Mar 17
Attwood, Alex	40830	Winding-Up Utilities	Recode to Winding Up	24-Apr-17	£81.06	Airtricity - Gas - Mar 17
Attwood, Alex	40830	Winding-Up Utilities	121163	12-Jun-17	£63.31	Electricity - Mar - Jun 17
Attwood, Alex	40830	Winding-Up Utilities	120553	07-Apr-17	£29.65	Water Rates - Apr - Jun 17
Attwood, Alex	40840	Winding-Up Office Running Cost	120551	07-Apr-17	£26.88	O2 - Mobile Phone - Apr 17
Attwood, Alex	40840	Winding-Up Office Running Cost	120566	10-Apr-17	£98.46	Telephones - Apr 17
Attwood, Alex	40840	Winding-Up Office Running Cost	121164	12-Jun-17	£46.69	Telephones - Jun 17
Attwood, Alex	40840	Winding-Up Office Running Cost	120864	11-May-17	£92.10	Telephones - May 17
<b>Attwood, Alex</b>			<b>Total</b>		<b>£2,073.88</b>	

<b>Bell, Jonathan</b>	<b>103005</b>
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description
Bell, Jonathan	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£1,463.88	12 North St, Newtownards - Apr - Jun 17
Bell, Jonathan	40830	Winding-Up Utilities	121047	31-May-17	£42.96	Electricity - Mar - Apr 17
Bell, Jonathan	40830	Winding-Up Utilities	121045	31-May-17	£254.13	Gas - Jan - Apr 17
Bell, Jonathan	40830	Winding-Up Utilities	121046	31-May-17	£43.14	Water Rates - Oct 16 - Mar 17
Bell, Jonathan	40840	Winding-Up Office Running Cost	120782	28-Apr-17	£663.84	Phone Contract Termination Charges - Apr 17
Bell, Jonathan	40840	Winding-Up Office Running Cost	120730	25-Apr-17	£124.00	Telephones - Apr 17
<b>Bell, Jonathan</b>			<b>Total</b>		<b>£2,591.95</b>	

		<b>Clarke, Trevor</b>	<b>103009</b>			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description
Clarke, Trevor	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£708.33	1 Railway St, Antrim - Apr 17
Clarke, Trevor	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£47.22	1 Railway St, Antrim - Jun 17
Clarke, Trevor	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£708.33	1 Railway St, Antrim - May 17
Clarke, Trevor	40811	Winding Up Rates	122427	14-Dec-17	(£585.55)	1 Railway St, Antrim
Clarke, Trevor	40811	Winding Up Rates	122427	14-Dec-17	£403.64	1 Railway St, Antrim
Clarke, Trevor	40811	Winding Up Rates	122491	18-Oct-17	£585.55	1 Railway St, Antrim - Apr - Jun 17
Clarke, Trevor	40830	Winding-Up Utilities	121162	12-Jun-17	£787.28	Electricity - Jan - Apr 17
Clarke, Trevor	40830	Winding-Up Utilities	122194	18-Oct-17	£38.43	Water Rates - Apr - Jun 17
Clarke, Trevor	40840	Winding-Up Office Running Cost	121649	02-Aug-17	£275.00	Postage - Apr 17

Clarke, Trevor	40840	Winding-Up Office Running Cost	121372	03-Jul-17	£124.93	Telephones - Apr 17
Clarke, Trevor	40840	Winding-Up Office Running Cost	121372	03-Jul-17	£3.34	Telephones - Jun 17
Clarke, Trevor	40840	Winding-Up Office Running Cost	121373	19-May-17	£49.82	Telephones - May 17
Clarke, Trevor	40840	Winding-Up Office Running Cost	120781	28-Apr-17	£90.00	WW Window Cleaning - Window Cleaning - Apr 17
Clarke, Trevor	40840	Winding-Up Office Running Cost	121632	02-Aug-17	£336.00	XS Items.com - Ink Cartridges - Mar 17
<b>Clarke, Trevor</b>			<b>Total</b>		<b>£3,572.32</b>	

		<b>Dobson, Jo-Anne</b>	<b>101018</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Dobson, Jo-Anne	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£708.33	18 Rathfriland St, Banbridge - Apr 17
Dobson, Jo-Anne	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£47.22	18 Rathfriland St, Banbridge - Jun 17
Dobson, Jo-Anne	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£708.33	18 Rathfriland St, Banbridge - May 17
Dobson, Jo-Anne	40811	Winding Up Rates	121471	23-Jun-17	£498.54	18 Rathfriland St, Banbridge
Dobson, Jo-Anne	40830	Winding-Up Utilities	121266	21-Jun-17	£83.99	NI Water - Water Rates - Nov 16 - Jun 17
Dobson, Jo-Anne	40830	Winding-Up Utilities	120992	24-May-17	£89.90	Power NI - Electricity - Jan - Apr 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	121065	02-Jun-17	£85.70	BT - Telephones - May 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	120747	24-Apr-17	£48.40	O2 - Mobile - Apr 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	120882	12-May-17	£500.11	O2 - Mobile Phone Contract Termination
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	121308	06-Jun-17	£13.07	Power NI - Electricity - Apr - May 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	121101	06-Jun-17	£108.00	Shred Bank - Confidential Waste - May 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	120747	24-Apr-17	£100.00	Sundry Expenses - Apr 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	121283	23-Jun-17	£90.00	Sundry Expenses - May 17
Dobson, Jo-Anne	40840	Winding-Up Office Running Cost	Ldg 693519	03-Aug-17	(£11.76)	WUE Repayment
<b>Dobson, Jo-Anne</b>			<b>Total</b>		<b>£3,069.83</b>	

		<b>Douglas, Sammy</b>	<b>103038</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Douglas, Sammy	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£590.28	7 Templemore Avenue, Belfast - Apr 17
Douglas, Sammy	40830	Winding-Up Utilities	120767	25-Apr-17	£218.43	Electricity - Dec 16 - Mar 17
<b>Douglas, Sammy</b>			<b>Total</b>		<b>£808.71</b>	

		<b>Gildernew, Michelle</b>	<b>104003</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Gildernew, Michelle	40830	Winding-Up Utilities	121982	19-Sep-17	£118.53	Electricity - May - Aug 17

Gildernew, Michelle	40840	Winding-Up Office Running Cost	122002	19-Sep-17	£178.61	Telephones - Aug 17
Gildernew, Michelle	40840	Winding-Up Office Running Cost	122002	19-Sep-17	£178.44	Telephones - Jul 17
<b>Gildernew, Michelle</b>			<b>Total</b>		<b>£475.58</b>	

		<b>Girvan, Paul</b>	<b>103015</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Girvan, Paul	40810	Winding-Up Rent	WUE Rent Aug 17	25-Jul-17	£708.30	29a The Square, Ballyclare - Aug 17
Girvan, Paul	40810	Winding-Up Rent	Recode P Girvan Rent to	14-Jun-17	£519.42	29a The Square, Ballyclare - June 17
Girvan, Paul	40810	Winding-Up Rent	WU Rent Jul 17	29-Jun-17	£708.30	29a The Square, Ballyclare- Jul 17
Girvan, Paul	40811	Winding Up Rates	121319	12-Jun-17	£849.97	29a The Square, Ballyclare
Girvan, Paul	40830	Winding-Up Utilities	Recode sun Ref 121609	31-Jul-17	£117.85	Electricity - Jul 17
Girvan, Paul	40840	Winding-Up Office Running Cost	121602	31-Jul-17	£78.59	Telephone - Jul 17
Girvan, Paul	40840	Winding-Up Office Running Cost	121250	19-Jun-17	£61.81	Telephones - Jun 17
Girvan, Paul	40840	Winding-Up Office Running Cost	121608	31-Jul-17	£17.00	Vodafone - Mobile Phone - Jul 17
Girvan, Paul	40840	Winding-Up Office Running Cost	121249	19-Jun-17	£27.37	Vodafone - Mobiles - Jun 17
<b>Girvan, Paul</b>			<b>Total</b>		<b>£3,088.61</b>	

		<b>Hale, Brenda</b>	<b>103040</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Hale, Brenda	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£731.95	3 Church St, Dromore - Ap - Jun 17
Hale, Brenda	40811	Winding Up Rates	121410	23-Jun-17	£292.78	3 Church St, Dromore
Hale, Brenda	40830	Winding-Up Utilities	121068	02-Jun-17	£72.87	Electricity - Mar - May 17
Hale, Brenda	40830	Winding-Up Utilities	121218	16-Jun-17	£30.30	Water Rates - Mar - May 17
Hale, Brenda	40840	Winding-Up Office Running Cost	121378	04-Jul-17	£48.00	Confidential Waste - Jun 17
Hale, Brenda	40840	Winding-Up Office Running Cost	121378	04-Jul-17	£156.00	Confidential Waste - May 17
Hale, Brenda	40840	Winding-Up Office Running Cost	121122	07-Jun-17	£691.70	Telephone Contract Termination - May 17
Hale, Brenda	40840	Winding-Up Office Running Cost	120772	27-Apr-17	£58.01	Telephones - Apr 17
Hale, Brenda	40840	Winding-Up Office Running Cost	121422	04-Jul-17	£46.58	Telephones - Jun 17
Hale, Brenda	40840	Winding-Up Office Running Cost	121422	04-Jul-17	£46.93	Telephones - May 17
<b>Hale, Brenda</b>			<b>Total</b>		<b>£2,175.12</b>	

		<b>Hazzard, Chris</b>	<b>104033</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Hazzard, Chris	40810	Winding-Up Rent	WU Rent Jul 17	29-Jun-17	£1,285.98	64 St Patricks Ave, Downpatrick - Jul - Sep 17

Hazzard, Chris	40810	Winding-Up Rent	Recode C Hazzard Rent	14-Jun-17	£416.02	64 St Patricks Ave, Downpatrick - Jun 17
Hazzard, Chris	40811	Winding Up Rates	Adj	01-Sep-17	£680.80	64 St Patricks Av, Downpatrick
Hazzard, Chris	40830	Winding-Up Utilities	121693	10-Aug-17	£276.47	Electricity - Mar - Jun 17
Hazzard, Chris	40830	Winding-Up Utilities	121499	19-Jul-17	£46.69	Water Rates - Feb - Jun 17
Hazzard, Chris	40840	Winding-Up Office Running Cost	121468	18-Jul-17	£16.48	Sundry Expenses - Jun 17
Hazzard, Chris	40840	Winding-Up Office Running Cost	121695	10-Aug-17	£305.23	Telephones - Jul 17
Hazzard, Chris	40840	Winding-Up Office Running Cost	121500	19-Jul-17	£155.86	Telephones - Jun 17
<b>Hazzard, Chris</b>			<b>Total</b>		<b>£3,183.53</b>	

		<b>Kennedy, Danny</b>	<b>101007</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Kennedy, Thomas	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£600.00	47 Main St, Markethill - Apr 17
Kennedy, Thomas	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£40.00	47 Main St, Markethill - Jun 17
Kennedy, Thomas	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£600.00	47 Main St, Markethill - May 17
Kennedy, Thomas	40811	Winding Up Rates	121041	30-May-17	£128.42	47 Main St, Markethill - Apr - Jun 17
Kennedy, Thomas	40830	Winding-Up Utilities	120856	10-May-17	£25.37	Electricity - Feb - Apr 17

Kennedy, Thomas	40840	Winding-Up Office Running Cost	121012	25-May-17	£216.00	Furniture Removal - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	120857	10-May-17	£210.00	Printer Removal - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	120861	05-May-17	£250.00	Reinstatement Building Works - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	121013	25-May-17	£114.00	Signage Removal - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	120857	10-May-17	£150.00	Stationery & Ink - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	120780	28-Apr-17	£100.00	Sundry Expenses - Apr 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	120780	28-Apr-17	£100.00	Sundry Expenses - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	120855	10-May-17	£121.60	Telephones - May 17
Kennedy, Thomas	40840	Winding-Up Office Running Cost	121040	30-May-17	£52.40	Telephones - May 17
<b>Kennedy, Thomas</b>			<b>Total</b>		<b>£2,707.79</b>	

		<b>Little Pengelly, Emma</b>	<b>103046</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Little Pengelly, Mary	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£1,463.88	15 Cregagh Rd, Belfast - Apr - Jun 17
Little Pengelly, Mary	40811	Winding Up Rates	121062	02-Jun-17	£585.55	15 Cregagh Rd, Belfast
Little Pengelly, Mary	40830	Winding-Up Utilities	121503	20-Jul-17	£87.64	Electricity - Feb - Jun 17
Little Pengelly, Mary	40830	Winding-Up Utilities	121504	20-Jul-17	£61.83	Gas - Mar - Jun 17
Little Pengelly, Mary	40830	Winding-Up Utilities	121064	02-Jun-17	£218.07	Water Rates - Dec 16 - May 17
Little Pengelly, Mary	40840	Winding-Up Office Running Cost	121271	21-Jun-17	£168.00	Confidential Waste - Jun 17
Little Pengelly, Mary	40840	Winding-Up Office Running Cost	121502	20-Jul-17	£178.56	Telephones - Jun 17

Little Pengelly, Mary	40840	Winding-Up Office Running Cost	120768	25-Apr-17	£30.40	Vodafone - Mobile Phone - Feb 17
<b>Little Pengelly, Mary</b>			<b>Total</b>		<b>£2,793.93</b>	

		<b>Logan, Phillip</b>	<b>103051</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Logan, Phillip	40810	Winding-Up Rent	120634	13-Apr-17	£1,463.88	3 Fenaghy Rd, Balymena - Apr - Jun 17
Logan, Phillip	40830	Winding-Up Utilities	120778	28-Apr-17	£311.89	Power NI - Electricity - Nov 16 - Feb 17
Logan, Phillip	40840	Winding-Up Office Running Cost	121147	19-May-17	£165.00	Algram - Furniture Removal - May 17
Logan, Phillip	40840	Winding-Up Office Running Cost	120928	18-May-17	£192.00	Sign Removal - Apr 17
Logan, Phillip	40840	Winding-Up Office Running Cost	120731	25-Apr-17	£21.40	Telephones - Apr 17
Logan, Phillip	40840	Winding-Up Office Running Cost	120766	25-Apr-17	£26.58	Telephones - Mar 17
<b>Logan, Phillip</b>			<b>Total</b>		<b>£2,180.75</b>	

		<b>McCallion, Elisha</b>	<b>104049</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
McCallion, Elisha	40810	Winding-Up Rent	WUE Rent Aug 17	25-Jul-17	£500.00	Rathmore Business Park, Derry - Aug 17
McCallion, Elisha	40810	Winding-Up Rent	Monthly Rent Apr - Jul 1	29-Jun-17	£500.00	Rathmore Business Park, Derry - Jul 17
McCallion, Elisha	40810	Winding-Up Rent	Monthly Rent Apr - Jul 1	29-Jun-17	£366.67	Rathmore Business Park, Derry - Jun 17
McCallion, Elisha	40810	Winding-Up Rent	WUE Rent Sep 17	30-Aug-17	£133.33	Rathmore Business Park, Derry - Sep 17
McCallion, Elisha	40830	Winding-Up Utilities	121552	26-Jul-17	£483.28	Electricity - Feb - Jul 17
McCallion, Elisha	40840	Winding-Up Office Running Cost	Recharges Jun 17	26-Jul-17	£526.27	Ink/Toner - Jun 17
McCallion, Elisha	40840	Winding-Up Office Running Cost	Recharges Jun 17	26-Jul-17	£141.65	Stationery - Jun 17
McCallion, Elisha	40840	Winding-Up Office Running Cost	121479	17-Jul-17	£70.75	Telephones - Jun 17
McCallion, Elisha	40840	Winding-Up Office Running Cost	121685	14-Aug-17	£82.96	Vodafone - Mobile Phone - Jul 17
McCallion, Elisha	40840	Winding-Up Office Running Cost	121685	14-Aug-17	£58.27	Vodafone - Mobile Phone - Jun 17
<b>McCallion, Elisha</b>			<b>Total</b>		<b>£2,863.18</b>	

		<b>McCann, Eamonn</b>	<b>111002</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
McCann, Eamonn	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£708.33	10/11 Craft Village, Derry - Apr 17
McCann, Eamonn	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£47.22	10/11 Craft Village, Londonderry - Jun 17
McCann, Eamonn	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£708.33	10/11 Craft Village, Londonderry - May 17
McCann, Eamonn	40811	Winding Up Rates	121110	05-Jun-17	£636.96	10 Craft Village, Londonderry
McCann, Eamonn	40830	Winding-Up Utilities	121077	05-Jun-17	£67.10	Go Power - Electricity - Apr 17

McCann, Eamonn	40830	Winding-Up Utilities	121248	19-Jun-17	£9.98	Go Power - Electricity - May 17
McCann, Eamonn	40830	Winding-Up Utilities	121077	05-Jun-17	£12.42	Go Power - Gas - Apr 17
McCann, Eamonn	40830	Winding-Up Utilities	121248	19-Jun-17	£19.37	Go Power - Gas - May 17
McCann, Eamonn	40830	Winding-Up Utilities	121078	05-Jun-17	£26.77	Water Rates - Apr - Jun 17
McCann, Eamonn	40840	Winding-Up Office Running Cost	120708	21-Apr-17	£78.00	BT - Telephones - Apr 17
McCann, Eamonn	40840	Winding-Up Office Running Cost	120813	04-May-17	£13.96	Sundry Expenses - Apr 17
McCann, Eamonn	40840	Winding-Up Office Running Cost	121077	05-Jun-17	£32.00	Sundry Expenses May 17
McCann, Eamonn	40840	Winding-Up Office Running Cost	Recharges Apr 17	26-Apr-17	£43.54	Winding Up Stationery Recharges - Apr 17
<b>McCann, Eamonn</b>			<b>Total</b>		<b>£2,403.98</b>	

		<b>McCausland, Nelson</b>	<b>103021</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>



McCausland, Nelson	40830	Winding-Up Utilities	121622	03-Aug-17	£451.99	Electricity: Feb - May 17
McCausland, Nelson	40840	Winding-Up Office Running Cost	121622	03-Aug-17	£486.92	Telephone - Jun 17
<b>McCausland, Nelson</b>			<b>Total</b>		<b>£938.91</b>	

		<b>McGuinness, Martin</b>	<b>104007</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
McGuinness, Martin	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£416.67	Rathmore Business Park, Derry - Apr 17
McGuinness, Martin	40811	Winding Up Rates	120682	20-Apr-17	£438.71	Rathmor Business Park, Derry - Jan - Mar 17
McGuinness, Martin	40811	Winding Up Rates	16/17 Year end	25-Apr-17	(£438.71)	Rathmor Business Park, Derry - Jan - Mar 17
<b>McGuinness, Martin</b>			<b>Total</b>		<b>£416.67</b>	

		<b>McKee, Harold</b>	<b>101031</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
McKee, Harold	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£1,463.88	1 Bridge St, Kilkeel - Apr - Jun 17
McKee, Harold	40811	Winding Up Rates	121634	03-Aug-17	£585.55	1 Bridge St, Kilkeel
McKee, Harold	40830	Winding-Up Utilities	120980	22-May-17	£44.56	Electricity - Mar - May 17
McKee, Harold	40830	Winding-Up Utilities	121354	29-Jun-17	£8.05	Electricity - May - Jun 17
McKee, Harold	40830	Winding-Up Utilities	121543	26-Jul-17	£251.02	Telephone - Jul 17
McKee, Harold	40840	Winding-Up Office Running Cost	121141	09-Jun-17	£108.00	Confidential Waste - May 17
McKee, Harold	40840	Winding-Up Office Running Cost	121542	26-Jul-17	£502.98	Removal of cabling and power circuits
McKee, Harold	40840	Winding-Up Office Running Cost	121781	18-Aug-17	£433.73	Telephone Contract Cancellation - Aug 17
McKee, Harold	40840	Winding-Up Office Running Cost	121779	18-Aug-17	£70.68	Telephones - Apr 17
McKee, Harold	40840	Winding-Up Office Running Cost	121778	18-Aug-17	£141.88	Telephones - Mar 17
McKee, Harold	40840	Winding-Up Office Running Cost	121780	18-Aug-17	£150.68	Telephones - May 17
McKee, Harold	40840	Winding-Up Office Running Cost	121781	18-Aug-17	(£55.90)	Telephones Credit Note - Jul 17
McKee, Harold	40840	Winding-Up Office Running Cost	121778	18-Aug-17	(£31.20)	Telephones VAT Credit Note - Mar 17
McKee, Harold	40840	Winding-Up Office Running Cost	121253	15-Jun-17	£44.83	Tesco - Mobile Phone - Apr 17

McKee, Harold	40840	Winding-Up Office Running Cost	121253	15-Jun-17	£36.26	Tesco - Mobile Phone - Mar 17
McKee, Harold	40840	Winding-Up Office Running Cost	121253	15-Jun-17	£29.99	Tesco - Mobile Phone - May 17
<b>McKee, Harold</b>			<b>Total</b>		<b>£3,784.99</b>	

		<b>McMullan, Oliver</b>	<b>104031</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
McMullan, Oliver	40810	Winding-Up Rent	120554	10-Apr-17	£895.54	19 High St, Carnlough - Apr - Jun 17
McMullan, Oliver	40830	Winding-Up Utilities	120973	22-May-17	£83.43	Electricity - Feb - May 17
McMullan, Oliver	40840	Winding-Up Office Running Cost	121073	05-Jun-17	£100.38	Telephones - May 17
McMullan, Oliver	40840	Winding-Up Office Running Cost	121173	13-Jun-17	£100.38	Telephones - May 17
<b>McMullan, Oliver</b>			<b>Total</b>		<b>£1,179.73</b>	

		<b>McPhillips, Richie</b>	<b>102030</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
McPhillips, Richard	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£650.00	181 Main St, Lisnaskea - Apr 17
McPhillips, Richard	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£43.33	181 Main St, Lisnaskea - Jun 17
McPhillips, Richard	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£708.33	181 Main St, Lisnaskea - May 17
McPhillips, Richard	40810	Winding-Up Rent	A McCaffrey	30-Jun-17	(£58.33)	A McCaffrey Rent Refund
McPhillips, Richard	40811	Winding Up Rates	121470	04-Jul-17	£294.62	181 Main St, Lisnaskea
McPhillips, Richard	40830	Winding-Up Utilities	121382	04-Jul-17	£34.89	Electricity - Apr 17
McPhillips, Richard	40830	Winding-Up Utilities	121382	04-Jul-17	£108.24	Electricity - Mar 17
McPhillips, Richard	40830	Winding-Up Utilities	121382	04-Jul-17	(£16.77)	Electricity - May 17

McPhillips, Richard	40840	Winding-Up Office Running Cost	121497	19-Jul-17	£15.00	O2 - Mobile Phone - Apr 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121497	19-Jul-17	£15.00	O2 - Mobile Phone - Mar 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121497	19-Jul-17	£30.00	O2 - Mobile Phone - May 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	Recode to Winding Up	24-Apr-17	£194.45	Recharge - Ink/Toner - Apr 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121079	05-Jun-17	£100.00	Sundry Expenses - Apr 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121079	05-Jun-17	£100.00	Sundry Expenses - Mar 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121079	05-Jun-17	£100.00	Sundry Expenses - May 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	120875	12-May-17	£94.62	Telephones - Apr 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121374	04-Jul-17	£518.12	Telephones - Jun 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	121498	19-Jul-17	£49.08	Telephones - Jun 17
McPhillips, Richard	40840	Winding-Up Office Running Cost	120876	12-May-17	£49.84	Telephones - May 17
<b>McPhillips, Richard</b>			<b>Total</b>		<b>£3,030.42</b>	

		<b>McQuillan, Adrian</b>	<b>103024</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>

McQuillan, Adrian	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£520.00	54 Main St, Garvagh - Apr 17
McQuillan, Adrian	40830	Winding-Up Utilities	Recode to Winding Up	24-Apr-17	£36.88	Power NI - Electricity - Feb - Mar 17
McQuillan, Adrian	40830	Winding-Up Utilities	120721	24-Apr-17	£133.76	Power NI - Electricity - Mar 17
<b>McQuillan, Adrian</b>			<b>Total</b>		<b>£690.64</b>	

		<b>Morrow, Maurice</b>	<b>103025</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Morrow, Maurice	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£600.00	19 Church St, Dungannon - Apr 17
Morrow, Maurice	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£40.00	19 Church St, Dungannon -Jun 17
Morrow, Maurice	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£600.00	19 Church St, Dungannon -May 17
Morrow, Maurice	40811	Winding Up Rates	120958	23-May-17	£414.04	19 Church St, Dungannon - Apr - Jun 17
Morrow, Maurice	40830	Winding-Up Utilities	121265	21-Jun-17	£45.09	Power NI - Electricity - Mar - May 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	121264	21-Jun-17	£554.02	BT - Telephones - Jun 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	120795	03-May-17	£52.09	O2 - Mobile Phone - Apr 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	120901	16-May-17	£52.85	O2 - Mobile Phone - May 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	120795	03-May-17	£24.64	Rainbow - Telephones - Apr 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	121312	26-Jun-17	£17.74	Rainbow - Telephones - Jun 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	120901	16-May-17	£16.90	Rainbow - Telephones - May 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	120795	03-May-17	£99.58	Sundry Expenses - Apr 17
Morrow, Maurice	40840	Winding-Up Office Running Cost	121123	07-Jun-17	£78.24	Sundry Expenses - May 17
<b>Morrow, Maurice</b>			<b>Total</b>		<b>£2,595.19</b>	

		<b>Mullan, Gerry</b>	<b>102031</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Mullan, Gerard	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£650.00	66 Catherine St, Limavady - Apr 17
Mullan, Gerard	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£43.33	66 Catherine St, Limavady - Jun 17
Mullan, Gerard	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£650.00	66 Catherine St, Limavady - May 17
Mullan, Gerard	40830	Winding-Up Utilities	120902	16-May-17	£19.75	Airtricity - Electricity - Apr 17
Mullan, Gerard	40830	Winding-Up Utilities	120902	16-May-17	£39.77	Airtricity - Electricity - Feb - Apr 17

Mullan, Gerard	40840	Winding-Up Office Running Cost	121067	02-Jun-17	£359.55	EE - Mobile Phone - May 17
Mullan, Gerard	40840	Winding-Up Office Running Cost	120902	16-May-17	£36.06	TalkTalk - Telephones - Apr 17
Mullan, Gerard	40840	Winding-Up Office Running Cost	120902	16-May-17	£31.26	TalkTalk - Telephones - Mar 17
Mullan, Gerard	40840	Winding-Up Office Running Cost	120902	16-May-17	£96.93	TalkTalk - Telephones - May 17
Mullan, Gerard	40840	Winding-Up Office Running Cost	121117	07-Jun-17	£320.00	Uninstall CCTV - May 17
<b>Mullan, Gerard</b>			<b>Total</b>		<b>£2,246.65</b>	

		<b>Overend, Sandra</b>	<b>101021</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Overend, Sandra	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£708.33	1 High St, Moneymore - Apr 17
Overend, Sandra	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£47.22	1 High St, Moneymore - Jun 17
Overend, Sandra	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£708.33	1 High St, Moneymore - May 17
Overend, Sandra	40830	Winding-Up Utilities	121060	01-Jun-17	£5.60	Calor - Gas - Apr - May 17
Overend, Sandra	40830	Winding-Up Utilities	121060	01-Jun-17	£51.80	NI Water - Water Rates - Sep 16 - Feb 17
Overend, Sandra	40830	Winding-Up Utilities	121060	01-Jun-17	£241.76	Power NI - Electricity - Feb - Apr 17
Overend, Sandra	40840	Winding-Up Office Running Cost	120670	19-Apr-17	£42.58	O2 - Mobile Phone - Apr 17
Overend, Sandra	40840	Winding-Up Office Running Cost	121060	01-Jun-17	£67.63	O2 - Mobile Phone - May 17
Overend, Sandra	40840	Winding-Up Office Running Cost	120670	19-Apr-17	£100.00	Sundry Expenses - Apr 17
<b>Overend, Sandra</b>			<b>Total</b>		<b>£1,973.25</b>	

		<b>Palmer, Jenny</b>	<b>101032</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Palmer, Jennifer	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£1,463.88	106 Longstone St, Lisburn - Apr - Jun 17
Palmer, Jennifer	40830	Winding-Up Utilities	Recode Sun 121548	26-Jul-17	£178.27	Power NI - Apr - Jun 17
Palmer, Jennifer	40840	Winding-Up Office Running Cost	120667	19-Apr-17	£33.80	O2 - Mobile Phone - Apr 17
Palmer, Jennifer	40840	Winding-Up Office Running Cost	121363	03-Jul-17	£32.31	O2 - Mobile Phone - May 17
Palmer, Jennifer	40840	Winding-Up Office Running Cost	Recode Sun 121548	26-Jul-17	£2,020.79	Simplicity - Remaining line rental
<b>Palmer, Jennifer</b>			<b>Total</b>		<b>£3,729.05</b>	

		<b>Ross, Alastair</b>	<b>103031</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Ross, Alastair	40810	Winding-Up Rent	120481	04-Apr-17	£590.28	St Nicolas Ct, Carrickfergus - Apr 17
Ross, Alastair	40830	Winding-Up Utilities	120796	02-May-17	£24.58	Gas - Mar - Apr 17
Ross, Alastair	40830	Winding-Up Utilities	Recode to Winding Up	24-Apr-17	£47.72	Power NI - Electricity - Jan - Mar 17

Ross, Alastair	40830	Winding-Up Utilities	120748	25-Apr-17	£40.23	Power NI - Electricity - Mar 17
Ross, Alastair	40840	Winding-Up Office Running Cost	120592	11-Apr-17	£31.01	Telephones - Apr 17
<b>Ross, Alastair</b>			<b>Total</b>		<b>£733.82</b>	

		<b>Ruane, Caitriona</b>	<b>104015</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Ruane, Caitriona	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£564.51	14a Charlotte St, Warrenpoint - Apr 17
Ruane, Caitriona	40830	Winding-Up Utilities	120775	27-Apr-17	£68.63	Electricity - Nov 16 - Mar 17
Ruane, Caitriona	40840	Winding-Up Office Running Cost	120776	27-Apr-17	£10.83	Sundry Expenses - Feb 17
Ruane, Caitriona	40840	Winding-Up Office Running Cost	120776	27-Apr-17	£67.47	Sundry Expenses - Jan 17
Ruane, Caitriona	40840	Winding-Up Office Running Cost	120776	27-Apr-17	£43.30	Sundry Expenses - Mar 17
Ruane, Caitriona	40840	Winding-Up Office Running Cost	120884	15-May-17	£41.53	Vodafone - Mobile Phone - Apr 17
Ruane, Caitriona	40840	Winding-Up Office Running Cost	120884	15-May-17	£373.01	Vodafone - Mobile Phone Contract Termination
<b>Ruane, Caitriona</b>			<b>Total</b>		<b>£1,169.28</b>	

		<b>Seeley, Catherine</b>	<b>104044</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Seeley, Catherine	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£416.67	57 Church Place, Lurgan - Apr 17
Seeley, Catherine	40830	Winding-Up Utilities	120697	20-Apr-17	£10.38	Water Rates - Apr 17 - Mar 18
<b>Seeley, Catherine</b>			<b>Total</b>		<b>£427.05</b>	

		<b>Smith, Philip</b>	<b>101033</b>			
<b>Members Name</b>	<b>Account Code</b>	<b>Account Name</b>	<b>Sun Ref</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>
Smith, Philip	40810	Winding-Up Rent	16/17 Year end	04-Apr-17	£700.00	10 Castle St, Comber - Apr 17
Smith, Philip	40810	Winding-Up Rent	WUA Rent Jun 17	23-May-17	£46.67	10 Castle St, Comber - Jun 17
Smith, Philip	40810	Winding-Up Rent	WUA Rent May 17	25-Apr-17	£700.00	10 Castle St, Comber - May 17

Smith, Philip	40811	Winding Up Rates	120984	19-May-17	£289.17	10 Castle St, Comber
Smith, Philip	40830	Winding-Up Utilities	121241	19-Jun-17	£60.83	Electricity - Apr - May 17
Smith, Philip	40830	Winding-Up Utilities	120739	24-Apr-17	£210.32	Electricity - Feb - Mar 17
Smith, Philip	40830	Winding-Up Utilities	120932	19-May-17	£50.16	Electricity - Mar - Apr 17
Smith, Philip	40830	Winding-Up Utilities	121242	19-Jun-17	£72.19	Water Rates - Feb- May 17
Smith, Philip	40840	Winding-Up Office Running Cost	120803	02-May-17	£90.00	Sundry Expenses - Apr 17
Smith, Philip	40840	Winding-Up Office Running Cost	121240	19-Jun-17	£90.00	Sundry Expenses - May 17
Smith, Philip	40840	Winding-Up Office Running Cost	120825	02-May-17	£142.48	Telephones - Apr 17
Smith, Philip	40840	Winding-Up Office Running Cost	121243	19-Jun-17	£226.31	Telephones - Jun 17
<b>Smith, Philip</b>				<b>Total</b>	<b>£2,678.13</b>	



































































































































































































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£379.70  
£189.85

Supplier Name
Giffin Hughes
Sydney Anderson
Giffin Hughes
Sydney Anderson
Sydney Anderson

Supplier Name
Macelhatton & Co
Macelhatton & Co
Macelhatton & Co
Land & Property Services
Airtricity Gas Supply (NI) Ltd
Airtricity Gas Supply (NI) Ltd
Power NI
Northern Ireland Water
Alex Attwood
Virgin Media Payments Ltd
Virgin Media Payments Ltd
Virgin Media Payments Ltd

<b>Supplier Name</b>
The Trustees of The R&A Development
Power NI
Airtricity Gas Supply (NI) Ltd
Northern Ireland Water
Rainbow Communications
Rainbow Communications

<b>Supplier Name</b>
Downtown Developments
Downtown Developments
Downtown Developments
Land & Property Services
Land & Property Services
Land & Property Services
Power NI
Northern Ireland Water
Ulster Souvenirs Antrim

Rainbow Communications
Rainbow Communications
Rainbow Communications
Trevor Clarke
Trevor Clarke

Supplier Name
Aaron, Elizabeth & Paul McCrumlish
Aaron, Elizabeth & Paul McCrumlish
Aaron, Elizabeth & Paul McCrumlish
Land & Property Services
Jo-Anne Dobson
Jo-Anne Dobson
Jo-Anne Dobson
Jo-Anne Dobson
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Jo-Anne Dobson
Jo-Anne Dobson
Blank

Supplier Name
O'Connor, Kennedy, Turtle
Power NI

Supplier Name
Power NI

Rainbow Communications
Rainbow Communications

Supplier Name
Cinq Properties Ltd
Cinq Properties Ltd
Cinq Properties Ltd
Land & Property Services
SSE Airtricity Energy Supply (NI) L
Rainbow Communications
Rainbow Communications
William Paul Girvan MLA
William Paul Girvan MLA

Supplier Name
Leslie Millar
Land & Property Services
SSE Airtricity Energy Supply (NI) L
Northern Ireland Water
Securashred
Securashred
UNICOM
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UNICOM

Supplier Name
George & John Savage

George & John Savage
Land & Property Services
Power NI
Northern Ireland Water
Chris Hazzard MLA
British Telecommunications PLC
British Telecommunications PLC

<b>Supplier Name</b>
Cusher Properties Limited
Cusher Properties Limited
Cusher Properties Limited
Land & Property Services
Power NI

J.W. Griffith
Rice Office Supplies
Abraham Properties
Sunset Signs
Rice Office Supplies
Danny Kennedy
Danny Kennedy
British Telecommunications PLC
British Telecommunications PLC

<b>Supplier Name</b>
LV = Retirement Solutions
Land & Property Services
Power NI
Airtricity Gas Supply (NI) Ltd
Northern Ireland Water
Securashred
British Telecommunications PLC

Emma Little Pengelly
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Supplier Name
Martin Culbertson Food Halls Ltd
Phillip Logan
Phillip Logan
Mid-Antrim Signs
Rainbow Communications
Rainbow Communications

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Supplier Name
Shipquay Investments Ltd
Shipquay Investments Ltd
Shipquay Investments Ltd
Shipquay Investments Ltd
Power NI
Blank
Blank
Rainbow Communications
Elisha McCallion
Elisha McCallion

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Supplier Name
Inner City Trust
Inner City Trust
Inner City Trust
Land & Property Services
Eamonn McCann



Eamonn McCann
Eamonn McCann
Eamonn McCann
Northern Ireland Water
Eamonn McCann
Eamonn McCann
Eamonn McCann
Blank

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<b>Supplier Name</b>
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Nelson McCausland
Nelson McCausland

Supplier Name
Shipquay Investments Ltd
Land & Property Services
Land & Property Services

Supplier Name
Mr Ronald Forsythe
Land & Property Services
SSE Airtricity Energy Supply (NI) L
SSE Airtricity Energy Supply (NI) L
British Telecommunications PLC
Shredbank
A Maginnis Electrics
British Telecommunications PLC
British Telecommunications PLC
British Telecommunications PLC
British Telecommunications PLC
British Telecommunications PLC
British Telecommunications PLC
Harold McKee

Harold McKee
Harold McKee

Supplier Name
Liam O'Neill
Power NI
British Telecommunications PLC
British Telecommunications PLC

Supplier Name
Aine McCaffrey
Aine McCaffrey
Aine McCaffrey
Aine McCaffrey
Land & Property Services
Go Power
Go Power
Go Power

Richie McPhillips
Richie McPhillips
Richie McPhillips
Blank
Richie McPhillips
Richie McPhillips
Richie McPhillips
British Telecommunications PLC
British Telecommunications PLC
British Telecommunications PLC
British Telecommunications PLC

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<b>Supplier Name</b>
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Robert Bradley
Power NI
Power NI

<b>Supplier Name</b>
Mrs Jill Brown
Mrs Jill Brown
Mrs Jill Brown
Land & Property Services
Maurice Morrow
British Telecommunications PLC
Maurice Morrow
Maurice Morrow
Maurice Morrow
Maurice Morrow
Maurice Morrow
Maurice Morrow
Maurice Morrow

<b>Supplier Name</b>
Charlie Mullin
Charlie Mullin
Charlie Mullin
Gerry Mullan
Gerry Mullan

Gerry Mullan
Gerry Mullan
Gerry Mullan
Gerry Mullan
Colin Hartin T/A Cohesion

Supplier Name
George Glover
George Glover
George Glover
Sandra Overend
Sandra Overend
Sandra Overend
Sandra Overend
Sandra Overend
Sandra Overend

Supplier Name
SJ Anderson & Sons
Jenny Palmer
Jenny Palmer
Jenny Palmer
Jenny Palmer

Supplier Name
Paul & Steven Cuddy
Firmus Energy
Power NI

Power NI
Atlas Communications

Supplier Name
Hugh Tinnelly
SSE Airtricity Energy Supply (NI) L
Caitriona Ruane
Caitriona Ruane
Caitriona Ruane
Caitriona Ruane
Caitriona Ruane

Supplier Name
Conor Magee
Northern Ireland Water

Supplier Name
Tim Martin & Co Estate Agents
Tim Martin & Co Estate Agents
Tim Martin & Co Estate Agents

Land & Property Services
Click Energy
Click Energy
Click Energy
Northern Ireland Water
Philip Smith
Philip Smith
British Telecommunications PLC
British Telecommunications PLC