

Transaction Detail Report - Expenditure over £500 for the period 2017/18

Supplier Name	GROSS	DESCRIPTION
MARCOMM LTD	£ 9,417.00	TRAINING
2BCREATIVE	£ 7,752.00	PRINTING
ABC FOR PC'S	£ 779.00	COMPUTER SUPPLIES
ABC TURBO CLEAN	£ 576.00	CLEANING AT WORKS
ARBOR CONSULTING	£ 6,550.00	TREE RISK ASSESSMENT
AC AUTOMATION (UK) LTD	£ 918.00	GENERATOR TESTING TRAINIG
DEPARTMENT OF JUSTICE- ACCESS NI	£ 3,308.00	ACCESS NI CHECKS
ACF CHEMICAL & LEISURE SUPPLIES	£ 11,634.90	LEISURE SUPPLIES
ACHILLES INFORMATION LTD	£ 1,056.00	LICENCE
ACOUSTICS NOISE & VIBRATION LTD	£ 552.00	HARDWARE
ACS BUSINESS SUPPLIES LTD	£ 1,034.77	COMPUTER SUPPLIES
ACTION CANCER	£ 2,100.00	HEALTH CHECKS
ACTIVE MAINTENANCE SOLUTIONS LTD	£ 1,700.26	REPLACEMENT WINDOWS
ADAM IT LTD	£ 983.28	COMPUTER SUPPLIES
ADLER MANUFACTURING LIMITED	£ 1,333.18	DIARIES
ADTEC AERAUTO LTD	£ 1,771.00	VEHICLE REPAIRS
ADT FIRE & SECURITY PLC	£ 654.14	ALARM CHARGES
AECOM LTD	£ 40,128.00	PARKING STRATEGY
AH DESIGN	£ 1,020.00	REVIEW OF HEATING SYSTEM
AIKEN AUTO SPARES	£ 7,710.96	VEHICLE PARTS
AIKEN PROMOTIONS LTD	£ 14,083.79	PERFORMANCE FEES
DEVINEAIR LIMITED	£ 3,270.00	AUDIT
SSE AIRTRICITY ENERGY SUPPLY (NI) LTD	£ 1,697.15	ELECTRICITY
AISLING CENTRE COMPANY LTD	£ 6,500.00	PROGRAMME
AKHTER COMPUTERS PUBLIC LIMITED COMPANY	£ 37,462.20	COMPUTER SUPPLIES
AKZONOBEL	£ 684.23	Materials
ALADDIN'S KINGDOM	£ 1,012.50	SUMMER SCHEME ACTIVITIES
WILLIAM & HENRY ALEXANDER (CIVIL ENGINEERING) LTD	£ 1,001.02	WORKS
ALLIED IMPORTS LTD	£ 10,367.29	ITEMS FOR RESALE
ALL PLAY IRELAND LTD	£ 3,240.80	PLAYGROUND EQUIPMENT
ALL ROUND REMOVALS	£ 1,475.00	REMOVE FURNITURE
ALPHABET JIGSAWS LTD	£ 976.00	Materials
ALPHA AUTOMATION LIMITED	£ 690.00	REPAIRS
AMBEROL LTD	£ 3,851.91	HORTICULTURE ITEMS
AMC ENVIRONMENTAL LTD	£ 1,704.00	MONITORING FEES
AND FINALLY LTD	£ 1,907.47	PERFORMANCE FEES
JF ANDREWS ENGINEERING LTD	£ 696.00	HARDWARE
ANNAVEIGH PLANTS LTD	£ 2,211.68	plants
ANTRIM AND NEWTOWNABBAY BOROUGH COUNCIL	£ 110,732.50	PROPERTY CERT FEES
AON HEWITT LIMITED	£ 1,716.00	PROFESSIONAL FEES
APC INSTALLATION LTD	£ 1,140.00	INSTALL GAS BOILER
APEX RADIO SYSTEMS LTD	£ 1,011.59	TALK DIGITAL RADIOS
APSE NI	£ 10,223.60	MEMBERSHIP/TRAINING
ARC HEALTHY LIVING CENTRE	£ 1,100.00	YOGA PROGRAMME
ARCHER ADVERTISING	£ 159,748.22	advertising
ARCO LIMITED	£ 34,573.92	PROTECTIVE CLOTHING/CLEANING SUPPLIES
ARDEAN	£ 7,380.00	Mentor sessions
ARDS AND NORTH DOWN BOROUGH COUNCIL	£ 134,750.00	property cert fees
AR FABRICATION	£ 696.00	SUPPLY & FIT GAS CYLINDERS
ARGYLR INTERNATIONAL LTD T/A GREENGAUGE	£ 4,033.44	HARDWARE
ARGOS BUSINESS SOLUTIONS LTD	£ 625.11	EQUIPMENT
ARJO HUNTLEIGH UK	£ 1,507.80	REPAIRS
ARLINGCLOSE LTD	£ 5,400.00	TREASURY ADVISORY SERVICES
ARMAGH CITY BANBRIDGE & CRAIGAVON B C	£ 148,373.09	PROPERTY CERT FEES
ARMSTRONG ENGINEERING	£ 5,621.20	FENCING/REPAIRS
AROLCO IRL LTD	£ 2,526.00	REPAIRS
ARTIFAX SOFTWARE LTD	£ 2,140.48	annual licence
ASAP SYSTEMS	£ 2,975.00	Software Barcloud
AS ASSOCIATES	£ 3,000.00	CONSULTANCY FEES
NOT ONE IOTA LTD T/S IOTA LTD	£ 5,280.00	SURVEY & PROJECT
ASCOT SIGN SYSTEMS	£ 662.94	SIGNAGE
ASHDALE ENGINEERING LTD	£ 2,923.80	INSPECTIONS/REPAIRS
ASP SAFETY LTD	£ 1,152.00	INSPECTIONS
ASSOCIATED PIPELINE PRODUCTS LIMITED	£ 1,803.98	HARDWARE
ASSOCIATION OF FRIENDS OF FERM. COUNTY MUSEUM	£ 2,005.00	MUSEUM TAKINGS
ASSOCIATION OF TOWN CENTRE MANAGEMENT	£ 1,080.00	Purple flay renewal
ATC SYSTEMS LTD	£ 6,004.80	annual maintenance
ATHLETICS NI (2008)	£ 2,640.00	TRAINING
ATLAS	£ 2,560.64	door access system
ATLAS COMMUNICATIONS (NI) LTD	£ 936.00	door access system
AUDIENCE SYSTEMS LTD	£ 1,501.92	SERVICE SEATING SYSTEM
AUTISM NI	£ 2,038.00	TRAINING
TC AUTOS LTD	£ 1,100.43	VEHICLE REPAIRS
AUXILION	£ 792.00	CONSULTANCY FEES

AVENUE RECYCLING LTD	£ 1,080.00	RECYCLING CHARGES
AVERY WEIGH-TRONIX	£ 5,608.04	MAINTENANCE OF WEIGHING MACHINES
AVM SOLUTIONS	£ 25,315.51	video conference system installation
BALANCEABILITY	£ 2,313.60	SUPPLIES
BALLINDULLAGH BARN	£ 600.00	revarnish tables
BALCAS TIMBER LIMITED	£ 5,891.24	BULK WOOD PELLETS
BALLET IRELAND	£ 2,400.00	PERFORMANCE FEES
BALTOR SYSTEMS	£ 18,100.80	SERVICE CHARGES
BANNER GROUP LIMITED	£ 22,163.27	Stationery supplies
BANSHEE SILVER T/A EATH WORKS	£ 525.90	GOODS FOR RESALE
BARDIC THEATRE	£ 887.21	PERFORMANCE FEES
BARENBRUG UK LIMITED	£ 4,560.00	football pitch mixture
JULIE BARRATT LEGAL TRAINING	£ 2,749.85	TRAINING
THE BARKING DOG THEATRE COMPANY	£ 550.00	PERFORMANCE FEES
BARRINGTON SECURITY LTD	£ 562.80	SAFESCAN
BARTON INDUSTRIAL SERVICES LTD	£ 4,674.00	HANDRAIL
BASSETTS	£ 9,792.93	plumbing supplies
BAWNBOY HERITAGE	£ 5,719.60	PERFORMANCE FEES
BB7 FIRE LTD	£ 556.86	CONFERENCE FEES
BCB INTERNATIONAL LTD	£ 18,200.79	WINTER WARM BAGS
BE-ACTIVE LIMITED	£ 1,150.80	SENSOR
BELCOO & DISTRICT COMMUNITY ASSOCIATION	£ 2,859.08	RUNNING COSTS COMMUNITY CENTRE
BELFAST INTERNATIONAL AIRPORT	£ 4,320.00	hire of space
BELFAST CITY COUNCIL	£ 301,751.26	PROPERTY CERTIFICATE/ANIMAL WELFARE FEES/LEGAL FEES
BELLEK POTTERY (IRELAND) LTD	£ 5,086.74	FRAMES & VASES
BELL COMMUNICATIONS LTD	£ 1,440.00	FEES BESSY BELL
BELL MEDIA LTD.	£ 1,200.00	school summit 3x2 strand
BELVOIR PLAYERS AMATEUR DRAMATIC SOCIETY	£ 5,903.31	PERFORMANCE FEES
WILLIAM BELL TRACTORS LTD	£ 1,109.84	VEHICLE PARTS
BEMAC TRAINING LTD	£ 816.00	TRAINING
BENCHMARK SURVEYING & SITE ENGINEERING	£ 4,175.00	TOPOGRAPHICAL SURVEY
BERGMANN DIRECT LTD	£ 7,121.76	SERVICE EQUIPMENT
BERSEY'S DELIVERIES	£ 705.00	DELIVERY OF GOODS
BESPOKE COMMUNICATIONS	£ 840.00	WORKSHOP
BEST CHOICE GARAGE DOORS	£ 1,252.00	REPAIRS
BEST 4 BIZ LTD T/A B4B TELECOMS	£ 15,056.72	DATA CABINET/WIFI
BHSF LIMITED	£ 60,095.17	Health premiums
BIG TELLY THEATRE CO	£ 1,200.00	PERFORMANCE FEES
BIN-OVATION LTD	£ 2,160.00	IOS AND ANOID PLATFORM APP
BIOBAG LIMITED	£ 70,401.59	BIN LINERS
BIOCHEMICA WATER NI LTD	£ 5,844.92	provision of water hygiene services
BIST GROUP	£ 5,415.60	HARDWARE
BK COMPONENTS	£ 1,161.11	HARDWARE
BLACK BOX THEATRE	£ 720.00	DISCOS
BLACKCHURCH LEISURE COMPANY LIMITED	£ 987.00	Materials
BLACKWELL ASSOCIATES	£ 16,350.00	Medical fees
BL SHUTTERS LTD	£ 2,797.20	roller shutter repairs
BLUE PANDA LIMITED	£ 1,044.00	WHEELIE BIN FRIDGE MAGNETS
BLU ZEBRA LTD	£ 6,904.80	GOOD RELATIONS STRATEGY PLAN
B MCCAFFREY & SONS LTD	£ 1,377.10	HARDWARE
BMF BUSINESS SERVICES	£ 2,340.00	Conference fees
BMK CONTRACTS LTD	£ 16,825.20	REPAIR WORKS
BM PROMOTIONS & ENTERTAINMENT	£ 3,040.00	ENTERTAINMENT
B NEWS LTD	£ 828.00	ADVERT
BNG TRAINING	£ 8,208.00	TRAINING
BNL PRODUCTIONS LTD	£ 2,187.36	Filming
WorkWearExperts LTD	£ 1,930.20	PROTECTIVE CLOTHING
BORDERLINE PLAYERS DRAMA GROUP	£ 7,015.52	PERFORMANCE FEES
BRENDAN CARRON T/A BORDER HANDWAVE	£ 550.00	deaf awareness training
BOYD SPORT & PLAY LIMITED	£ 2,222.40	tennis equipment
BRACKEN INTERIORS	£ 1,140.00	roller blinds
BRAKES	£ 1,756.24	CATERING SUPPLIES
BRAKEL AIRVENT LTD	£ 680.40	PPM SERVICE
BRANCHING OUT TREE SURGERY	£ 7,107.24	tree maintenance
BRAVO SOLUTIONS	£ 1,800.00	SOURCING LICENCE
KIERAN BREEN	£ 4,160.00	Rent
BRENNTAG UK LIMITED	£ 925.45	SODA LIQUOR
BRICKKILN WASTE LTD	£ -	haulage of waste
BRIGHTSTARZ FERMANAGH MENCAP	£ 2,308.68	PERFORMANCE FEES
BRICKKILN SKIP HIRE LTD	£ 84,965.42	haulage of waste
BRITISH RED CROSS SOCIETY	£ 1,146.00	first aid
BRITISH GYMNASTICS	£ 1,320.00	training
Britewater Treatment	£ 5,064.00	legionella control
BRITISH TELECOMMUNICATIONS PLC	£ 32,267.31	PRIVATE CIRCUIT CHARGES
PETER BROOKER	£ 600.00	SCORER FOR FERMANAGH FISHING CLASSIC
BRUEL & KJAER UK LTD	£ 6,251.90	sound level metre
BRUNSWICK SUPERBOWL	£ 1,590.49	summer scheme activities

BRYSON RECYCLING	£ 1,103.63	contamination charges
BSD TRAINING	£ 558.78	training
BT CONFERENCING	£ 3,906.52	Conference call charges
DAVID BURNBY & ASSOCIATES	£ 6,000.00	WORKSHOPS/TRAINING
GABRIAL BURNS	£ 1,625.00	copies of books
LESLIE BURNETT	£ 1,425.00	IRISH LANGUAGE TUTOR COST
BUSINESS IN THE COMMUNITY	£ 915.60	gala awards dinner
BUSINESS & TOURISM SOLUTIONS LTD (TRADING AS BTS)	£ 12,765.60	CONSULTANTS FEES
DERMOT BYRNE MUSICIAN	£ 700.00	PERFORMANCE FEES
CABLE & ACCESSORIES	£ 6,836.28	electrical supplies
CALOR GAS NORTHERN IRELAND LTD	£ 146,879.19	BULK PROPANE GAS
CALVERT OFFICE EQUIPMENT	£ 31,731.21	Photocopy costs
CAMLAKE CATERING	£ 36,000.00	Catering
CAMPBELL ASSOCIATES	£ 898.80	software support contract
CANAVAN CLOCKMAKERS	£ 1,320.00	annual servicing of clocks
CANFORD AUDIO PLC	£ 4,326.00	TECHNICAL EQUIPMENT
CANON (UK) LTD	£ 6,301.30	rental of copier
CAPLAMPS.CO.UK	£ 1,813.44	LAMPTOP
CA PROMOTIONS	£ 17,309.46	promotional items
CARECALL (T/A Inspire Knowledge & Leadership)	£ 1,850.40	Counselling
CAREFREE TRAVEL	£ 725.00	travel costs
MARK CARMICHAEL	£ 550.00	Performance fees
TOSHIBA CARRIER UK T/A CARRIER AIR CONDITIONING	£ 819.00	Air con maintenance
CARTRIDGE SAVE LIMITED	£ 3,222.23	ink cartridges
SONYA CASSIDY PR	£ 2,280.00	Training
CASTLEREAGH MOTORS LTD	£ 14,313.04	Vehicle repairs
CASTLE FOODS SERVICES	£ 735.45	catering
CASTLE STAGE HIRE	£ 1,134.00	hire of staging units
CATERING APPLIANCE SUPERSTORE LTD (JJ MARTIN)	£ 588.00	FREEZER
JOHN K CATHCART LTD	£ 14,144.94	equipment
CAUSEWAY GEOTECH LTD	£ 2,769.60	fermanagh lakeland forum running track
CAUSEWAY COAST AND GLENS BOROUGH COUNCIL	£ 191,358.01	SECONDMENT COSTS/PROPERTY CERT FEES
CAVAN COUNTY COUNCIL	£ 780.57	visitor maps mac
CB ENGINEERING CONSULTANCY	£ 11,358.70	Consultancy fees
CHRISTIAN BROTHERS GRAMMAR SCHOOL	£ 2,279.89	Performance fees
COMPLETE BEVERAGE SYSTEMS LTD	£ 4,881.60	REMOVAL OF OFFICE EQUIP
CAMPBELL UTILITIES	£ 117,798.31	WORKS
CDS	£ 2,160.00	survey
CDW LIMITED	£ 80,847.30	COMPUTER SUPPLIES
CELTIC SOUL	£ 773.73	Performance fees
CELTIC TENORS	£ 6,374.76	Performance fees
CENTRAL SPARES LTD	£ 525.10	HARDWARE
CENTURY ELECTRICAL WHOLESALE	£ 5,576.48	ELECTRICAL SUPPLIES
CGC LABORATORY	£ 2,688.00	ASBESTOS MANAGEMNET SURVEYS
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£ 2,301.00	food safety assessment
CHARNOCK DESIGN LIMITED	£ 1,333.07	REPLACEMENT OF ROPES
CHAMPIONCHIP IRELAND	£ 2,733.00	race timing
CHAPTERHOUSE THEATRE COMPANY	£ 2,399.19	TICKET SALES
CHARTERED ACCOUNTANTS IRELAND	£ 1,280.00	TRAINING TICKETS
CHERRY PICKER LTD	£ 8,846.33	hire of equipment
CHROMAUDIO LTD	£ 624.00	BROADBAND SERVICE
CHUBB (NI) LIMITED	£ 3,945.12	service contract
CIPFA BUSINESS LTD	£ 2,353.63	course fees
CIRCLE CREATIVE COMMUNICATIONS	£ 12,039.60	INTERPRETATION PANELS
CIRRUS RESEARCH PLC	£ 7,617.60	noise nuisance recorder kit
CIVICA UK LTD	£ 8,573.09	SAM MANAGED SERVICE
CKS CATERING	£ 1,182.00	equipment
CLARITY ASSOCIATES	£ 543.00	counselling
CLEANCARE	£ 4,489.13	cleaning supplies
CLEANING DOCTOR LTD	£ 745.00	cleaning
FM SANDING	£ 4,020.00	MAINTENANCE OF FLOORS
CLIFTON RUBBER CO LTD	£ 2,034.00	BOWLS
CMT SUPPLIES LIMITED	£ 540.84	supplies
CM WORKS	£ 950.00	health awareness sessions
COBURN'S	£ 13,415.20	pitch maintenance
COGENT MANAGEMENT CONSULTING LLP	£ 1,152.00	social & econ impact services
COLLOIDE ENGINEERING SYSTEMS LTD	£ 1,080.00	Servicing of Aerator system
COLLINS DESIGN	£ 9,240.00	survey
M. P. COLEMAN LTD	£ 35,085.14	muga
COLOUR DATA UK	£ 722.40	ASSET TAGS
COMMUNITY PLACES	£ 749.64	WORKSHOP
MACKLE COMMUNICATIONS	£ 945.50	TRAINING
COMPLETE LEISURE SUPPLIES	£ 1,556.99	FURNITURE/GOODS
C5 CONSULTANCY	£ 1,800.00	CONSULTANCY FEES
CONSARC DESIGN GROUP	£ 1,104.00	SPEC & BUDGET COSTS
DEREK CONNOR	£ 4,272.00	INSPECTION/ASSESSMENT FEES
CONTINENTAL SPORTS LTD	£ 688.80	SPORTS EQUIPMENT

CONLON TRAVEL LTD	£ 650.00	TRANSPORT
M & I CONTRACTS LTD	£ 18,927.88	CONSTRUCTION WORKS
CONNECT WITH YOUR PAST	£ 900.00	AUDIT MAPPING EXERCISE
COOKSTOWN PANEL CENTRE LTD	£ 1,406.23	SUPPLIES
COOPER WILKINSON	£ 1,493.24	PROFESSIONAL FEES
COOPER IRVINE LTD	£ 1,650.00	PROFESSIONAL FEES
CORAL ENVIRONMENTAL LTD	£ 1,830.00	legionella training
COTSWOLD OUTDOOR LIMITED	£ 900.00	PROTECTIVE CLOTHING
JOHN COURTNEY TREE SURGERY	£ 4,968.00	ARBORICULTURAL WORKS
JIM COULTER HOUSE FURNISHINGS	£ 6,635.53	FLOORING
CPC	£ 1,351.30	EQUIPMENT
CPC OFFICE SUPPLIES LTD	£ 10,836.68	FURNITURE
CP SPORTS COMPANY	£ 503.20	SPORTS EQUIPMENT
CRAEMER UK LTD	£ 29,760.00	WHEELIE BINS
CRAIGAVON OFFICE SUPPLIES	£ 1,320.00	FURNITURE
CREATIVE MEDIA	£ 6,732.00	BRANDING/SIGNAGE
CREIGHTONS LISBELLAW LTD	£ 7,555.38	HARDWARE
JAMES C CROTHERS	£ 7,200.00	FIRE RISK ASSESSMENTS
THE CROKEY HILL CLUB	£ 1,555.46	PERFORMANCE FEES
CROOKS TRAILERS	£ 1,020.00	DOOR
CRT VIEWPOINT	£ 2,928.00	starter pack for 6 mths
CRUMLIN PLANT SALES LTD	£ 2,996.64	HARDWARE
CIVIL & STRUCTURAL COMPUTER SERVICES LTD - MASTER	£ 975.00	COMPUTER SUPPLIES
C-TEC COMMERCIAL VEHICLE ENG LTD	£ 3,160.80	covering for trailer
CUNNINGHAMS CASH REGISTERS LTD	£ 635.88	Materials
RICHARD CURRY T/A RITCHIE REMO	£ 2,859.75	PERFORMANCE FEES
CUSTOM CABINETS	£ 6,390.50	FIXED UNITS
CUTHBERTSON LAIRD GROUP IRELAND	£ 1,918.56	EQUIPMENT
WILLIAM CUTHBERTSON CONTRACTS	£ 49,908.00	GRASS CUTTING
CYBERIA IRELAND	£ 950.00	WORKSHOPS
DAC APPLIANCES LTD	£ 1,140.00	EQUIPMENT
DA FORGIE	£ 1,912.93	VEHICLE PARTS
DALLAS FIELDWORK LTD	£ 1,020.00	SURVEY FEES
DAVID HULL PROMOTIONS LTD	£ 93,639.83	PERFORMANCE FEES
DAWSON HINDS	£ 1,089.60	filing cabinet
DB MCLARNON FIRE PROTECTION AGENCY LTD T/A MCLFIRE	£ 14,725.20	FIRE PROTECTION SERVICES
DECISION TIME t/n of TEAM SOLUTIONZ LTD	£ 9,225.60	ANNUAL MAINTENANCE & LICENCES
DEERPARK COLLECTIONS LTD	£ 679.80	ANIMAL WELFARE
DELOITTE	£ 4,224.00	PROFESSIONAL FEES
DEMENTIA NI	£ 2,000.00	Workshops
DENNISON COMMERCIALS LTD	£ 14,990.18	VEHICLE REPAIRS
DEPARTMENT OF AGRICULTURE, ENVIRONMENT AND RURAL A	£ 659.88	Fishing Licence & Permit
DEPARTMENT OF FINANCE	£ 556,015.24	ACQUISITION
DEPARTMENT FOR INFRASTRUCTURE	£ 283,529.00	SHARED SERVICES/CAR PARK CHARGES
DVA	£ 511.00	vehicles for psv
DEPARTMENT OF AGRICULTURE, ENVIRONMENT & RURAL AFF	£ 66,144.00	SUBSISTENCE CHARGE
DERRY CITY & STRABANE DISTRICT COUNCIL	£ 284,081.95	SECONDMENT COSTS/LEGAL RECHARGES
DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP	£ 1,629.38	COMMUNITY SERVICES PROJECT DEVELOPMENT
DERRYGONNELLY COMMUNITY CENTRE	£ 2,525.00	Fear2017
THE DERWENT INITIATIVE	£ 2,025.00	LEISUREWATCH MEMEBERSHIP 2018
S MCQUAID & C MCQUAID T/A DESKTOP	£ 2,349.80	PRINTING
DEVINE & ASSOCIATES DRUMMEE ITD	£ 46,629.05	ELECTRICITY
JP DEVLIN USA	£ 1,094.50	ADVERT
DFP GENERAL ACCOUNT	£ 4,800.00	LANDWEB TRANSACTIONS
DG CONTROLS LIMITED	£ 565.80	LIGHTING
ROBERT DICKIE & SONS/ HALDANE FISHER	£ 544.45	HARDWARE
DIGITAL DNA	£ 2,400.00	TOURISM ROADSHOW
DIGITAL PHOTO SOLUTIONS LTD	£ 1,015.35	EPSON INK
DIGITAL SCANNING SERVICES LIMITED	£ 7,290.70	MICROFILMING
DIGITAL TWENTY FOUR	£ 540.00	MENTORING SESSION
DIMAC SPORTS GROUNDS LIMITED	£ 1,596.00	GROUNDS MAINTENANCE
DISABILITY SPORTS NI	£ 1,900.00	TRAINING
DISCOUNT DISPLAYS LTD	£ 682.74	SIGNS
DIVERSION	£ 770.70	PRINTING
DJ KILPATRICK & CO. LTD	£ 7,792.68	SOUND EQUIPMENT
DMC PROMOTIONS	£ 1,685.18	PERFORMANCE FEES
W DOHERTY CONSTRUCTION LTD	£ 20,191.41	CEMETERY WORKS
DOLAN DECORATING LTD	£ 3,445.00	PAINTING
IAN DONNELLY ASSOCIATES LTD	£ 2,880.00	SURVEYING SERVICES
DONNELLY BROS (FERMANAGH) LTD	£ 1,615.00	VEHICLE REPAIRS/HIRE
DON RUFFLES LTD	£ 669.60	CHAIRS
ROISIN DONNELLY	£ 990.00	SUMMER SCHEME ACTIVITIES
RAYMOND DOODY TRUCK PARTS	£ 1,794.00	KEY CABINET/LOCKS
DORAN CONSULTING LTD	£ 29,547.36	PROF FEES
DORRANS PARTNERSHIP	£ 2,340.00	PROF FEES
DORRIGO	£ 3,100.64	SUPPLIES FOR RESALE
DRILLING & PUMPING SUPPLIES LTD	£ 1,652.40	ihost service

DROMORE EDUCATION AND COMMUNITY PARTNERSHIP	£ 30,000.00	FUNDING
DRUMRAGH INTEGRATED COLLEGE	£ 914.86	PERFORMANCE FEES
DRUMLISH PRIMARY SCHOOL	£ 2,049.97	PERFORMANCE FEES
ALL DUCTING CLEANING SERVICES	£ 594.00	WORKS
DUFF BALLOONS	£ 1,680.00	BALLOON MODELLING
GRAINNE DUFFY	£ 600.00	PERFORMANCE FEES
SEAMUS DUFFY	£ 720.00	golf programme
DAVID DUNLOP	£ 1,080.00	PROF FEES
DUN ULADH LTD	£ 1,800.00	PERFORMANCE FEES
DWS CONTROLS	£ 1,881.00	priva web engine
DX NETWORK SERVICES LTD	£ 18,000.00	courier service
DYNAMIC AUDIO VISUAL	£ 1,187.40	PROVISION OF AUDIO VISUALS
EAKIN BROS LTD	£ 83,029.85	VEHICLE PARTS
EARLY YEARS THE ORGANISATION FOR YOUNG CHILDREN	£ 2,416.00	mifc parent packs
EARTH AGENCY LTD	£ 2,527.61	PERFORMANCE FEES
ECCLESVILLE PRINTING SERVICES	£ 25,203.00	PRINTING
ECOERNE CONSULTING	£ 1,080.00	MENTORING SESSIONS
ECO TOILET HIRE	£ 636.00	HIRE OF PORTABLE TOILETS
EDGEWAYS IMMERSIVE SOLUTIONS LTD	£ 14,956.00	CONSULTANTS FEES
EDUCATION AUTHORITY WESTERN REGION HEAD QUARTERS	£ 39,863.62	PRINTINGS
EDWARDS AND CO SOLICITORS	£ 1,800.00	professional fees
PAT EGAN SOUND LTD	£ 15,056.26	PERFORMANCE FEES
EIRCOM UK LTD	£ 61,762.80	SERVICE CHARGES
EJM MCKEOWN	£ 2,707.20	HARDWARE
ELAN ENVIRONMENTAL LTD	£ 5,208.00	DEC ASSESSMENTS
ELECTRO AUTOMATION NI LTD	£ 8,351.88	suply/install automatic barriers
M & K ELECTRICAL	£ 1,260.00	ELECTRICAL WORKS
PB ELECTRICS/PAUL BURKE	£ 7,322.95	SPORTS EQUIPMENT REPAIRS
ELM OFFICE SUPPLIES	£ 7,560.00	FIREPROOF SAFES
ENERGY TRUST	£ 1,049.00	C&G REGISTRATION, MATERIALS, ASSESSMENT & CERTIFICATION
D&K ENGINEERING	£ 1,620.00	ROAD BARRIERS
ENNISKILLEN DRAMA FESTIVAL	£ 8,485.35	PERFORMANCE FEES
ENNISKILLEN COMIC FEST	£ 1,511.84	PERFORMANCE FEES
ENNISKILLEN AIRPORT LIMITED	£ 4,200.00	Airfield Rental
ENNISKILLEN AMATEUR DRAMATIC SOCIETY	£ 7,591.31	PERFORMANCE FEES
ENNISKILLEN LIGHT OPERATIC SOCIETY	£ 18,548.83	PERFORMANCE FEES
ENNISKILLEN BID LTD	£ 212,947.47	DRAWDOWN OF ENN BID LEVY
THE ENNISKILLEN HOTEL	£ 2,450.00	CATERING/ROOM HIRE
ENTERPRISE NI	£ 80,850.24	MARKETING/MENTORING PROGRAMME
ENVA NORTHERN IRELAND LTD	£ 2,353.20	OILS RECYCLED
ENVIRO GRIND LTD	£ 50,686.20	WASTE RECYCLING
EQUIPMENT PLANTHIRE LTD	£ 8,218.21	HIRE OF EQUIPMENT
EQUIPRITE WHOLESAL	£ 4,269.80	office supplies
ERNE LIFTING SERVICES	£ 919.54	EQUIPMENT
ERNE FLOWER ARRANGEMENT SOCIETY	£ 2,528.24	PERFORMANCE FEES
ERNE PADDLERS	£ 2,060.00	CANOE PROGRAMME
ERNE SKIP HIRE & RECYCLING LTD	£ 2,013.60	RECYCLING CHARGES
ERNESTONE	£ 2,500.00	STONE
ESRI IRELAND	£ 28,954.00	COMPUTER FEES
ESSENER EQUIPMENT CO	£ 660.00	inspections
EUROPLUS DIRECT LTD	£ 3,022.80	SERVICE FEES
BIGBLU BROADBAND IRELAND LTD	£ 874.35	WIFI
EUROPA BATTERY DISTRIBUTORS LTD	£ 672.00	battery
EVIDE LTD	£ 900.00	EVIDE IMPACT TRAVKER CORE 36
EXPRESSWAY DINER	£ 544.50	CATERING
FAL CONTRACTS	£ 12,829.50	CONSTRUCTION WORKS
FALCON FUEL ENGINEERING LIMITED	£ 540.00	line & tank test
FASHIONFLO LIMITED	£ 8,132.10	SUPPLIES
FEARON CONSULTING	£ 1,000.00	Literary weekend
FEDO LTD	£ 600.00	PROVIDE SUPPORT TO APC LTD
BRIAN F FEE	£ 3,000.00	LEGAL FEES
JAMES FEE	£ 550.00	POTTERY WORKSHOPS
FERMANAGH ARTS FESTIVAL T/A FLIVE	£ 13,061.35	PERFORMANCE FEES
FERMANAGH CITIZENS ADVICE BUREAU	£ 286,151.27	advice services
FERMANAGH ENTERPRISE LIMITED	£ 2,500.00	EXPLORING ENTERPRISE PROGRAMME
FERMANAGH LAKELAND TOURISM	£ 146,343.90	TOURISM/MKTING FUNDING
FERMANAGH COUNTY BOARD CCE	£ 1,043.02	PERFORMANCE FEES
FERMANAGH TRUST	£ 9,117.80	SHARED EDUCATION PROJECT/ROOM HIRE/CATERING
FERMANAGH FOCUS(FORMERLY FGH ADVERTISER)	£ 1,188.00	ADVERT
FERMANAGH MUSICAL THEATRE	£ 7,027.10	PERFORMANCE FEES
FERMANAGH PEST CONTROL LTD	£ 920.00	PEST CONTROL
FERMANAGH RURAL COMMUNITY INITIATIVE	£ 130,916.16	ASPIRE PROGRAMME
FUPB	£ 47,400.00	RENTAL OF HBG
FIGPC LTD	£ 1,792.80	PROCUREMENT AWARENESS COURSES
FINNING (NI)	£ 2,795.29	VEHICLE REPAIRS
FINTONA REGENERATION INITIATIVE	£ 61,442.00	FUNDING
FIRE RISK CONSULTANCY LTD	£ 1,194.00	fire safety risk training

FISHING TACKLE & BAIT	£	599.94	weigh scales
MR MICHAEL FITZPATRICK	£	700.00	Referee exp. fishing fest. 17
FITNESS MACHINES	£	948.00	ROWER
FIXAGYM LTD	£	2,903.10	supplies
FLAIR FITNESS LTD	£	1,311.60	SERVICE SPORTS EQUIPMENT
FLANNERY'S NURSERIES LTD	£	598.90	HORTICULTURE SUPPLIES
SEAN FLANAGAN	£	61,553.60	CONTRACT WORKS
SIMPLICITY GROUP LIMITED	£	10,524.92	supply & install cameras
FLEXTIME LTD	£	1,680.00	ANNUAL SUPPORT 2018
FLORATUIN JULIANADROP	£	1,290.83	FLOWER BULBS
FM ENVIRONMENTAL LTD	£	838.80	REPLACEMENT PUMP
FOLD HOUSING ASSOCIATION	£	18,000.00	TELECARE INST. CHARGES
FOOD NI LTD	£	4,656.00	RENTAL OF EQUIPMENT
THE FOREST STABLES	£	832.00	summer camp activities
FORKERS	£	3,070.80	HORTICULTURE SUPPLIES
FOURSYS LTD - NOW CHESSE CYBERSECURITY	£	6,490.90	licence
FOUNTAIN WORKS LTD	£	6,941.50	PUMP REPAIRS
MARTIN CAMBELL T/A FOX ADVERTISING	£	11,728.80	ADVERTISING
FOX CONTRACTS	£	100,605.00	CONTRACT WORKS
PJ FOX	£	750.00	IRISH CLASSES
FREIGHT TRANSPORT ASSOCIATION	£	2,410.80	MEMBERSHIP
FRIENDLY FACES	£	2,024.40	entertainment
FRONTIER PROMOTIONS	£	600.00	performance fees
FUELS AND LUBRICANTS	£	580.00	gas oil
FYFES VEHICLE & ENGINEERING SUPPLIES LTD	£	4,200.23	VEHICLE PARTS
GABS PROFESSIONAL CLEANING SERVICE	£	12,646.00	cleaning
GAHAN AND LONG	£	7,056.00	archaeological post-excavation
CONAL GALLEN	£	18,988.10	performance fees
GALGORM GROUP	£	2,544.00	BOILERS
GALLAGHER BUS HIRE	£	1,879.00	transport
JOE GALLAGHER ENTERTAINMENTS	£	16,555.53	performance fees
SEAMUS GALLEN CONTRACTS	£	7,364.25	RAILING/FENCING
GAMEZ GALORE LTD	£	570.60	goals
GARAGE SUPPORT SERVICES LTD	£	506.04	vehicle parts
GARDEN ESCAPES (IRELAND) LTD	£	146,569.27	GARDEN SUPPLIES & WORKS
NOEL GARRITY	£	5,730.00	Painting
GAULT PLANT	£	714.00	QUAD TRAILER
PAUL GAULT T/A TRIAL SYSTEMS LTD	£	1,188.00	Maintenance
GBM DIGITAL TECHNOLOGIES LTD	£	6,084.86	rail kit & hard drive capacity
GB SPORT & LEISURE	£	4,106.26	LEISURE SUPPLIES
GEMCO EQUIPMENT LTD	£	648.00	torque wrench
GEM OILS	£	3,225.06	GREASE & OIL
GEOTECH	£	1,188.00	SERVICE EQUIPMENT
GERMAC FILTRATION SERVICES LTD	£	1,272.00	2day service of chemical dosing
GET IT SORTED LTD	£	10,377.60	banners/printing
JOHNSTON GILPIN & CO LTD	£	8,522.24	equipment/repairs
W&M GIVEN ARCHITECTS	£	13,374.55	architect fees
GLACIER WATER SYSTEMS LTD	£	2,197.20	water cooler servicing
CLEARCIRCLE NI (formally GLASSDON)	£	41,212.29	bottle bank rental
GLASDON UK LTD	£	3,827.92	litter bins
GLOBAL HORIZON SKILLS LTD	£	6,816.00	TRAINING
GLOBAL EDUCATION LTD	£	57,780.00	CONSULTANCY & PROGRAMMES
GLOBEWEIGH UK LTD	£	5,743.20	weighbridge maintenance
G & M SUPPLIES LTD	£	2,152.80	DISHWASHER
GO FLY YOUR KITE	£	1,559.00	WORKSHOPS
GORDONS ELECTRICAL SUPPLIES	£	38,322.86	ELECTRICAL SUPPLIES
GPMI LTD	£	2,496.00	LEXAN
GRADEALL INTERNATIONAL LTD	£	2,524.80	SERVICE COMPACTORS
GRAFTON RECRUITMENT	£	278,242.77	agency staff wages
GRANVILLE ECOPARK LIMITED	£	12,877.30	biowaste
GREEN GARDEN	£	3,557.40	FLOWERS
GREENTOWN ENVIRONMENTAL LTD	£	131,800.08	TRAFFIC MANAGEMENT/GRITTING CAR PARKS/SNOW CLEARANCE
GREENWAY (IRELAND) LTD	£	3,748.32	RECYCLING CHARGES
GREEN SWORD ENVIRONMENTAL	£	28,827.60	cleaning
RONNIE GREER	£	600.00	performance fees
GROUND CHECK LTD	£	6,949.80	survey fees
GUARDIAN 24	£	1,008.00	g24 arc response licence
GURNEY FIRE SAFETY LIMITED	£	1,260.00	training courses
GYMNASTICS ENTERPRISES LTD - GYM SHOP	£	1,320.00	ACTIVITY COURSE
H20 IRELAND LTD UK	£	11,625.60	annual charge fibre optic network
HALLMARK SOLUTIONS LTD	£	12,926.40	pams support & training
ERIC HAMILTON	£	954.00	bowling mat
J & G HAMILTON LTD	£	2,230.80	REPAIRS
HANNAS ELECTRICAL	£	658.20	electrical goods
THOMAS HANNA & CO LTD	£	39,356.68	repair works
HAPPY DAYS: ENNISKILLEN INTERNATIONAL BECKETT FEST	£	40,810.48	performance fees
NORMAN HARPUR	£	1,284.48	equipment/repairs

L E HASLETT & CO	£ 15,228.54	hardware
HAWTHORN HEIGHTS LTD	£ 48,250.80	contract works
HAYS CONSTRUCTION & PROPERTY	£ 27,019.99	agency staff wages
HEADHUNTERS RAILWAY MUSEUM	£ 1,467.18	STEAM AROUND FERMANAGH
HEALTH & SAFETY SERVICES (NI) LTD	£ 601.20	training
HEAT MAC LTD	£ 694.80	supplies
HELMSMAN	£ 9,817.85	WRISTBANDS/LOCKER CYLINDERS
THE HELPING HAND COMPANY	£ 14,664.60	SUPPLIES
HENDERSON FOODSERVICE	£ 1,961.07	catering supplies
THE HERITAGE COUNCIL	£ 528.00	advert
HERITAGE ISLAND LTD	£ 1,683.00	marketing programme
HERON BROS LTD	£ 162,240.00	ARCHITECT FEES
HEYN ENGINEERING (NI) LTD	£ 26,460.18	wheelie bins
HIBERIAN LTD T/A DOWNE VETERINARY CLINIC	£ 1,634.83	VET CHARGES
HIGHWAY SAFETY DEVELOPMENT LTD	£ 3,225.00	LECTERN/DISPLAY UNIT
HILL ENGINEERING LTD	£ 2,662.80	hyaundi excavator
HI-TEC CLEANING GROUP	£ 6,814.46	CLEANING SUPPLIES
HITEC SOLUTIONS (IRE) LTD	£ 5,700.00	WORKS
HM CARPETS	£ 613.60	BLINDS
HOLY CROSS MONASTERY	£ 975.00	CONFERENCE PLANNING AND FACILITATION
HOLYWOOD PLAYERS	£ 967.17	performance fees
HOME FIELD & STREAM	£ 1,025.33	archery supplies
3FIVETWO TRAINING ACADEMY	£ 7,794.00	training
JOHN HOUSTON	£ 600.00	performance fees
HOUSTONS ENNISKILLEN	£ 648.00	christmas lights
HP HIRE	£ 15,376.20	HIRE OF EQUIPMENT
THE HUB CONSULTING	£ 11,240.80	retention
HUDSON'S OFFICE FURNITURE LTD	£ 1,198.80	desk
MR HULLABALOO	£ 900.00	performance fees
RAYMOND HUMPHREYS	£ 600.00	photography
HUNTERWEST MOBILE ACTIVITY CENTRE LTD	£ 950.00	ACTIVITIES
CHARLES HURST	£ 45,735.28	VEHICLE
CHARLES HUTCHISON CONSULTING	£ 1,020.00	SEMINAR FEES
HYBRID MAIL SOLUTIONS LTD	£ 32,594.70	MAIL CHARGES
i2 MARKETING LTD	£ 13,440.00	MARKETING, COMM & PR SUPPORT
IDESIGN	£ 13,386.40	PRINTING
IMPERIAL POLYTHENE PRODUCTS LTD	£ 24,526.01	POLYTHENE BAGS
4 IMPRINT DIRECT LTD	£ 718.62	supplies
IMPACT SIGNS	£ 528.00	way marker discs
INCAL SITE SOLUTIONS LTD	£ 4,854.82	CONTRACT WORKS
INDEPENDENT NEWS & MEDIA NI	£ 1,330.37	ADVERT
INDEPENDENT OCCUPATIONAL HEALTH LTD	£ 1,019.80	MEDICAL SERVICES
INDUSTRY TRAINING SERVICES	£ 12,276.00	TRAINING
INISH DESIGNS	£ 1,920.00	PAINTING & PLY UNITS
INISHOWEN CARNIVAL GROUP	£ 1,500.00	PERFORMANCE FEES
INITIAL WASHROOM SOLUTIONS	£ 2,223.18	CONTRACT SERVICE
THE INNISKILLINGS MUSEUM	£ 13,488.84	ADMIN CHARGES
INSIGHT DIRECT UK LTD	£ 25,647.51	COMPUTER SUPPLIES
INSIGHT SOLUTIONS (IRELAND) LTD	£ 3,325.00	ACCESS & INCLUSION PROJECT
DESKS INTERNATIONAL	£ 1,910.40	RECEPTION UNIT
INTEGRATED SKILLS (UK) LTD	£ 52,658.40	CONSULTANCY FEES
INTERCLEAN LTD	£ 5,936.04	CLEANING SUPPLIES
INVESTORS IN PEOPLE	£ 5,760.00	Advisory
IN YOUR SPACE (NI)	£ 1,197.60	PERFORMANCE FEES
IRONSIDE FARRAR LIMITED	£ 29,414.40	LANDSCAPE WIND CAPACITY
JF IRVINE SAWMILLS LTD	£ 1,734.30	fence posts
IRWIN BROS CONTRACTOR	£ 2,670.00	HEDGE CUTTING
ISOSCELES	£ 1,000.00	PERFORMANCE FEES
JAK CONTRACTS - PAINTING LTD	£ 5,976.00	Contract painting
JAKO TEAM SPORT T/A CIARA ONE LTD	£ 1,099.00	WORK WEAR
JB PLANT (HIRE)	£ 1,117.54	HIRE OF EQUIPMENT
JBS GROUP	£ 2,161.15	SUPPLIES
JCDecaux	£ 37,808.52	rental of equipment
JC LEISURE CONNEXIONS LTD	£ 742.80	Materials
JEAN'S COUNTRY MUSIC STORE	£ 5,976.72	PERFORMANCE FEES
JENNINGS FUEL & LUBRICANT LTD	£ 918.00	WASTE OIL TANK
JIVETASTIC	£ 560.00	JUDGING AT JIVE LIVE
JM AUTOPARTS LTD	£ 12,208.60	VEHICLE PARTS
JMB COLLABORATIONS LTD	£ 2,956.08	PERFORMANCE FEES
JM REFRIGERATION	£ 2,332.01	AIR CONDITIONING MAINTENANCE
JNE SECURITY LIMITED	£ 3,063.60	promotional items
JOHNSTON CONTRACTS	£ 543.00	LOADING GREEN & WOOD WASTE
CYRIL JOHNSTON HIRE LTD	£ 852.00	grass cutting hire
JOLLY PROMOTIONS LTD	£ 5,574.10	performance fees
J'S PLAYHOUSE	£ 606.00	summer scheme activities
JPM CONTRACTS	£ 22,173.00	CONTRACT WORKS
KABOSH PRODUCTIONS	£ 5,730.60	PERFORMANCE FEES

ALUSET NI LTD T/A PERSONA	£ 1,512.00	binder
KB ELECTRICAL	£ 900.00	electric car charger
KCC ARCHITECTURAL LTD	£ 3,790.65	REPAIRS
KDM HIRE	£ 666.00	TRAINING
EAMON KEANE	£ 1,157.01	PERFORMANCE FEES
KEALEY LTD	£ 16,217.36	COLLECTION OF WASTE
KEEP NORTHERN IRELAND BEAUTIFUL	£ 27,156.00	SURVEY/BANNERS/SUPPORT
TOM KELLY PROMOTIONS	£ 30,004.33	PERFORMANCE FEES
TOM KENNY T/A KENNY CONSULTANCY	£ 6,050.00	TRAINING
KER GRAPHICS LTD	£ 2,622.00	bin labels
LESLIE KERR	£ 600.00	ASSESSMENT FEES
KERSTEN UK LTD	£ 1,032.00	SPREADER
KESH DEVELOPMENT ASSOCIATION	£ 3,754.23	COMMUNITY CENTRE RUNNING COSTS
KEYCRAFT LTD	£ 7,095.22	GOODS FOR RESALE
KEY INDUSTRIAL EQUIPMENT LIMITED	£ 865.20	GOODS FOR RESALE
KID RAPT LTD	£ 34,137.99	safety equipment
KILKEEL DEVELOPMENT ASSOCIATION	£ 1,447.50	trail brochures
KILLGERM CHEMICALS LTD	£ 951.36	chemicals
KILLYHEVLIN HOTEL	£ 3,240.29	ACCOMODATION/CATERING/ROOM HIRE
KINAWLEY ENTERPRISE LIMITED	£ 4,800.00	RENT FOR PLAY AREA
KINGSFIELD COMPUTER PRODUCTS LTD	£ 18,922.86	computer supplies
KINGSTON CARPETS	£ 1,659.60	carpets
THE KITCHEN	£ 576.00	hosting of arts gathering
AUSRA KLIMAITYTE	£ 510.00	DANCE CLASSES
KNOW IT ALL WITH NUALA AND NOLEEN	£ 5,755.51	PERFORMANCE FEES
KOMPAN LTD	£ 1,350.00	RETENTION
KONE (NI) LTD	£ 5,335.40	MAINTENANCE CONTRACT
KPF BUILDING AND CIVIL ENGINEERING LTD	£ 8,872.90	WORKS
KREMER CONSULTANCY SERVICES LIMITED	£ 2,280.00	CONSULTANCY FEES
KRITERION CONSERVATION ARCHITECTS	£ 3,375.00	CONSULTANCY FEES
LAIRD GRASS MACHINERY LTD	£ 22,859.74	VEHICLE PARTS
LAKELAND LEISURE	£ 3,485.00	UNIFORM
LAKELAND ELECTRICAL SERVICES NI LTD	£ 102,523.38	ELECTRICAL SERVICES
LAKELAND MARINE	£ 509.28	REPAIRS
LAKELAND PLAYERS	£ 31,264.88	PERFORMANCE FEES
LAMONT TRAILERS COLERAINE LTD	£ 3,345.60	EQUIPMENT TRANSFER TRAILER
LAND & PROPERTY SERVICES (RATES)	£ 660,061.60	RATES
LEAF - COMPUTERS & CLOUDS	£ 1,170.00	PROJECT DEPLOYMENT
THE LEARN CENTRE LIMITED	£ 540.00	TRAINING
LEARNING SPACE BELFAST LTD	£ 941.97	SQUEEZE MACHINES
LEE MATTHEWS MUSIC LTD	£ 1,750.00	PERFORMANCE FEES
LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	£ 8,201.70	SERVICE FEE
LE GRAPHICS	£ 9,493.94	SIGNAGE
LEISURE CONTROLS INTERNATIONAL LTD	£ 529.20	Parts
LEISURELAND	£ 1,351.00	summer scheme activities
JP LENNARD LTD	£ 12,540.87	LEISURE SUPPLIES
LILLY CRANE HIRE	£ 540.00	hire of equipment
LIMESTONE RESEARCH & CONSULTANCY LIMITED	£ 5,235.30	CONSULTANCY FEES
JOHN LINDSAY PROFESSIONAL SPORTSTURF	£ 4,461.36	GROUPS MAINTENANCE
LISBURN AND CASTLEREAGH CITY COUNCIL	£ 150,550.18	SECONDMENT COSTS/PROPERTY CERT FEES
LISNASKEA FAIR & MARKETS COMMITTEE	£ 7,000.00	RENT
LISSAN COAL COMPANY	£ 348,443.42	FUEL/OIL SUPPLIES
LOCAL GOVERNMENT STAFF COMMISSION FOR NI	£ 17,733.00	CONTRIBUTION
LOCKERTEK	£ 1,178.40	HARDWARE
LONDON POOL COMPANY	£ 33,830.44	REFURBISHMENT OF FILTERS
LORETO GRAMMAR SCHOOL	£ 8,928.51	PERFORMANCE FEES
LOUGH SHORE ROAD LTD t/a LOUGH ERNE RESORT	£ 3,734.49	ROOM HIRE CATERING
LOUGHTEC LIMITED	£ 4,704.00	project management
LOUD MOUTH MEDIA LTD	£ 1,140.00	CONSULTATION FEE
GERALD LOVE CONTRACTS	£ 244,432.17	WORKS
TAMMY LOVE	£ 640.00	jiving tuition
LUBRICANT DISTRIBUTION	£ 5,808.12	OIL
LUMINATI LTD	£ 998.40	BROCHURE STAND
MAC A V	£ 5,760.00	VIDEO SERVICES
MACCAFERRI LTD	£ 9,278.40	PVC COATED BASKETS
ENDA MAGUIRE	£ 1,385.00	PERFORMANCE FEES
MICHAEL MAGILL	£ 70,870.87	PERFORMANCE FEES
MAGUIRE MOTORS	£ 1,642.20	VEHICLE PARTS
MAHA IRELAND LTD	£ 948.60	VEHICLE REPAIRS
MAHONS HOTEL	£ 1,065.00	ROOM HIRE & HOSPITALITY
MAIL MATTERS	£ 684.00	PROGRAMME DISTRIBUTION
MAINTENANCE SOLUTIONS IRELAND	£ 602.82	HARDWARE
MANCHESTER CITY COUNCIL	£ 801.00	ANNUAL FEE
MANNPOWER CONSULTING LTD	£ 4,833.45	HYDRO FEES
MANOR HOUSE COUNTRY HOTEL	£ 2,760.00	catering
MANVIK PLANT & HIRE LTD	£ 61,111.10	VEHICLE PARTS
MARY HILL SCHOOL OF BALLET	£ 1,347.88	PERFORMANCE FEES

MARIUS BLAKE ASSOCIATES	£ 540.00	PREPARE ESTIMATE
LE MARK GROUP LIMITED	£ 616.94	TAPE/CLOTHS & TOOL BAG
MARTIN ENGINEERING SUPPLIES LTD	£ 595.26	litter pickers
MASSEY CATERING EQUIPMENT LTD	£ 1,680.00	DISHWASHER
MASTERBILL MICRO SYSTEMS LTD	£ 842.40	software maintenace
MCADAM DESIGN	£ 112,367.41	CONSULTANTS FEES
KEVIN MCALEER	£ 2,637.12	PERFORMANCE FEES
MUSGRAVE CENTRA	£ 1,180.80	DISPLAY UNIT
MCCADDEN	£ 5,244.00	WEBSITE MAINTENANCE
AARRON MCCALLAN	£ 600.00	PERFORMANCE FEES
MCCANN CONSULTING	£ 12,993.75	ECONOMIC APPRAISAL
BRYAN MCCAUGHERTY	£ 975.00	PERFORMANCE FEES
DOMINIC MCCANNY T/A TESTING TALENT	£ 1,789.20	PSYCHOMETRIC TESTING
FP MCCANN	£ 28,396.31	DRAIN STONE & CRUSHER
MARK MCCRYSTALL	£ 600.00	PERFORMANCE FEES
MCCONNELL & FYFFE	£ 5,680.00	LEGAL FEES
MCCREATH TAYLOR NI LTD	£ 3,423.88	VEHICLE PARTS
SAM MCCREERY	£ 990.00	POWER BOAT TRAINING
MCCUSKER CONTRACTS	£ 518,463.44	WORKS
P MCDERMOTT & SONS(OMAGH)LTD	£ 4,085.91	hardware
MCELWAINE SECURITY SERVICES LTD	£ 114,713.21	SECURITY MAINTENANCE
MCE PUBLIC RELATIONS	£ 12,000.00	professional fees
EMMA MCGARRITY	£ 1,215.00	DIGITISATION OF LETTERS
MCGIRR HAULAGE	£ 528.00	UPLIFT OF DEAD ANIMALS
JAMES MCGARRITY T/A JMG MUSIC	£ 29,989.39	PERFORMANCE FEES
COFFEE AT CAWLEY 246 LTD	£ 1,259.40	CATERING
MARTIN MCGUIGAN	£ 13,525.00	dat collection
MICHAEL J MC GUCKIN, BSC MICE FIHT	£ 1,200.00	APPRAISAL
MCQUAID ENGINEERING LTD	£ 3,480.00	ENGINEERING FEES
JIM MCILWAINE	£ 841.11	PERFORMANCE FEES
MCKELVEY ASBESTOS REMOVAL LTD	£ 1,158.00	Asbestos works
MCK TECHPRO EVENTS	£ 3,264.00	HIRE OF EQUIPMENT
M&A MCMANUS	£ 4,878.75	REPAIRS
MCMURRAY COACHES	£ 1,585.00	TRANSPORT
MCNERN DRYLINING (NI) LTD	£ 550.00	Ceiling repairs
MCNEILL HOTELWARE LTD	£ 2,035.20	cleaning supplies
MR JOHN MCNULTY	£ 3,257.56	RENTAL MONITORING EQUIPMENT
MCQUILLAN ENVIRO-CARE LTD	£ 70,871.81	quarterly sampling
NOEL MCQUAID & SON LTD	£ 13,641.62	ALTERATIONS
MCSPORT	£ 1,193.16	DUMBELLS
JOHN MCTEGGART	£ 1,800.00	vehicle repairs
JOE MCVEY - BLUEPRINT DEVELOPMENT CONSULTANCY	£ 700.00	ARTS & CULTURE WORKSHOP
MCWITS	£ 3,374.70	COMPUTER SUPPLIES
MARY MCWILLIAMS	£ 3,200.00	TRAINING
DAVID MEADE LTD	£ 13,322.74	PERFORMANCE FEES
VICTOR & HAZEL PATTERSON	£ 1,685.00	MAST RENTAL
MEGA GRANITE LTD	£ 3,570.00	SLABS
MELLON FUN FARM	£ 684.40	summer scheme activities
MELPASS LTD	£ 2,124.00	supplies
MERCEDES-BENZ TRUCK & VAN	£ 2,820.62	VEHICLE PARTS
ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	£ 1,421.28	bin caddies
MHG SUPPLIES LTD	£ 1,770.72	membership fobs/trollery coins
MID & EAST ANTRIM BOROUGH COUNCIL	£ 101,410.00	prop cert fees
MID-ULSTER DISTRICT COUNCIL	£ 151,277.45	prop cert fees/secondment costs
MILLIGAN BROS. LTD	£ 56,518.67	CONTRACT WORKS
REGGIE MILLS	£ 3,113.71	PERFORMANCE FEES
MINPRINT LTD	£ 1,896.00	STATIONERY SUPPLIES
SIMPLE FAITH MINISTIRES	£ 1,184.55	PERFORMANCE FEES
MISHCON DE REYA	£ 2,400.00	LEGAL FEES
MJ HIGGINS CONTRACTING LTD	£ 13,689.60	CONTRACT WORKS
MJM TRAINING	£ 4,843.40	TRAINING
MK AUDIO	£ 2,160.00	hire of radio mics & associated services
M & L AUTOPARTS	£ 787.33	VEHICLE PARTS
MOBILE TEAM ADVENTURE	£ 1,194.00	CANOE TASTER SESSION
MODERN TYRES	£ 24,780.60	VEHICLE PARTS
MODU EXHIBITIONS LTD	£ 5,959.20	PANELS
MOLLAN BROS FLOORING	£ 1,056.00	flooring
NIALL MOORE	£ 600.00	PERFORMANCE FEES
MOORE STEPHENS (NI) LLP	£ 44,334.00	AUDIT FEES
RAY MOORE	£ 550.00	performance fees
MORROW COMMUNICATIONS - EVENT ACC	£ 780.00	NI TOURISM AWARDS
MORROW COMMUNICATIONS	£ 5,994.00	workshop & sponsorship
MORRIGAN LIMITED	£ 3,220.54	ITEMS FOR RESALE
MOSAIC PARTNERSHIP	£ 3,600.00	SUPPORT WORK
MOVING ON MUSIC LTD	£ 2,400.00	PERFORMANCE FEES
MT WASTE MANAGEMENT & MANUFACTURING LTD	£ 3,120.00	HARDWARE
MURDOCK BUILDER'S MERCHANTS LTD	£ 1,047.19	HARDWARE

GENEVIEVE MURPHY JON DESIGNS	£ 2,847.00	school workshops
MURPHY & O'RAWE	£ 2,349.60	VAT ONLY FEES
MURRAY'S RECYCLED PLASTIC LTD	£ 1,808.11	Materials
MUSGRAVE CASH & CARRY	£ 5,672.16	CATERING SUPPLIES
MUSIC GEAR DIRECT	£ 507.96	audio equipment
L BROWNE T/A MUSIC BOX	£ 600.00	PERFORMANCE FEES
MUSIC IN FERMANAGH	£ 5,135.89	PERFORMANCE FEES
NAT ASSOC COUNCILLORS (NI)	£ 3,200.00	MEMBERSHIP
NATIONAL MUSEUMS NORTHERN IRELAND	£ 30,000.00	STUDY REPORT
NATURAL WORLD PRODUCTS LTD	£ 327,121.06	BROWN/GREEN WASTE
NEC DISTRIBUTORS	£ 10,660.80	call out and repairs
NEOPOST LTD	£ 24,100.00	Postage
NETWORK PERSONNEL LTD	£ 1,000.00	JOBMATCH PROGRAMME
NET WORLD SPORTS	£ 776.33	archery netting stop system
NEWENHAM MULLIGAN & ASSOCIATES	£ 40,037.57	REFURB
NEWRY, MOURNE AND DOWN DISTRICT COUNCIL	£ 115,336.08	PROPERTY CERTIFICATE FEES
NEWSQUEST MEDIA GROUP LTD	£ 5,180.16	advert
NEXUS PLANNING LIMITED	£ 6,000.00	PRESENTATION TO TRADER & MEMBER
NORTHERN IRELAND AMENITY COUNCIL	£ 2,590.00	best kept awards
NORTHERN IRELAND AUDIT OFFICE	£ 53,200.00	Audit fee
NIAVAC LTD	£ 660.00	POP UP SCREEN
NICHOLLS FUEL OILS LTD	£ 669,928.13	fuel/oil
NORTHERN IRELAND HOTELS FEDERATION	£ 1,440.00	SUPPORT FOR NIHF RECEPTIONIST OF YEAR AWARDS
NILFISK GERNI (N.I)	£ 744.00	cleaning supplies
NILGOSC	£ 291,924.92	AGENCY PENSION COSTS/DEFICIT RECOVERY CONTRIBUTIONS
NORTHERN IRELAND LOCAL GOVERNMENT ASSOCIATION	£ 57,762.55	ANNUAL SUBSCRIPTION
NISBETS PLC	£ 1,683.14	catering supplies
NORTHERN IRELAND WATER LTD	£ 181,176.19	water rates
NK FENCING LTD	£ 1,198.80	PANELS & POSTS
NLA MEDIA ACCESS LTD	£ 1,459.20	renewal for licence
NORTHERN LIFT TRUCKS (NI) LIMITED	£ 6,137.59	VEHICLE PARTS
NOMIX ENVIRO LIMITED	£ 9,704.40	ground maintenance
NORTHERN PEST CONTROL LTD	£ 1,219.20	PEST CONTROL SERVICES
NORTHERN IRELAND CHAMBER OF COMMERCE AND INDUSTRY	£ 3,000.00	NICC MEMBERSHIP
NORTH STAR ENVIRONMENTAL LTD	£ 1,800.00	refurb surveys
NORTH WEST OF IRELAND PRINTING	£ 21,040.00	advert
NORTHERN IRELAND OFFICE	£ 6,063.31	REGISTRATION OF ELECTORS 2016/17
NORTHSTONE (NI) LIMITED	£ 1,052.48	type 3 stone
NORTHERN EXCAVATORS LIMITED	£ 590.16	vehicle parts
NORTHWEST RADIO COMMUNICATIONS LIMITED	£ 570.00	DIGIA RADIOS X 3
NORTH EAST REGIONAL EMPLOYERS ORGANISATION	£ 9,360.00	LEAN REVIEW
NORTH WEST MECHANICAL SERVICES LTD	£ 2,008.80	boiler/oil meter
NORTHERN IRELAND SURVIVAL SCHOOL	£ 998.40	BUSHCRAFT COURSE
NORTH TIME & DATA LIMITED	£ 2,561.34	TIME & ATTENDANCE SYSTEM
NOVASOLV LTD	£ 1,500.60	plumbing supplies
NU-STYLE UPHOLSTERY	£ 972.79	UPHOLSTERY
NUTTS CORNER BOARDING KENNELS	£ 8,856.90	ANIMAL WELFARE
OAK CREATIVE WATER ENGINEERING	£ 11,445.80	HARDWARE
OAKLEAF SURVEYING LTD	£ 17,292.00	CONDITION SURVEYS
OCN NI	£ 3,484.00	TRAINING
OCR	£ 1,077.25	TRAINING
UK CANON HYGIENE (FORMERLY OCS GROUP UK LTD)	£ 9,307.80	WASHROOM SERVICES
ODOUR MONITORING IRELAND	£ 3,196.00	SURVEY
OMAGH ETHNIC SUPPORT GROUP	£ 7,380.27	catering/funding
OFFICE FURNITURE ONLINE	£ 7,524.00	furniture
OHS TROPHIES	£ 2,229.70	medals
OMAGH INDEPENDENT ADVICE SERVICES	£ 11,795.47	funding
OLYMPIC LIFTS	£ 1,732.50	MAINTENANCE OF LIFT
OMAGH ENTERPRISE CO LTD	£ 9,397.50	MENTOR SESSIONS
OMAGH PROTESTANT BOYS FLUTE BAND	£ 1,423.68	PERFORMANCE FEES
OMAGH ACADEMY	£ 3,753.61	PERFORMANCE FEES
OMAGH ARTS COMMITTEE	£ 3,107.95	SERVICE LEVEL AGREEMENT/PERFORMANCE FEES
OMAGH HIGH SCHOOL	£ 1,755.99	PERFORMANCE FEES
OMAGH LIONS CLUB	£ 3,044.36	PERFORMANCE FEES
OMAGH PLAYERS	£ 1,594.90	PERFORMANCE FEES
LIAM O MAONLAI	£ 1,500.00	PERFORMANCE FEES
P O'NEILL BUILDING SERVICES LTD	£ 1,416.00	SCAFFOLD HIRE & REPAIRS
VICKY O'NEILL	£ 4,137.50	PERFORMANCE FEES
ONLINE PLAYGROUND T/AFENLAND LEISURE PRODUCTS LTD	£ 4,781.40	PLAY GROUND EQUIPMENT
AGE & OPPORTUNITY	£ 1,738.71	CREATIVE EXCHANGES PROGRAMME
O'REILLY'S WHOLESALE LIMITED	£ 6,034.73	CATERING SUPPLIES
ORONA NI LTD	£ 1,941.60	SERVICE MAINTENANCE FOR LIFTS
OSSIA STUDIO	£ 2,677.58	SUMMER SCHEME ACTIVITIES/PERFORMANCE FEES
OMAGH SAFER STREETS LTD	£ 20,000.00	PAYMENT OF PSNI CONTRIBUTION FOR CCTV
O'SULLIVAN SAFETY	£ 1,793.50	PROTECTIVE CLOTHING
OTIS LTD	£ 10,769.80	LIFT MAINTENANCE
OVERSEAS RESULTS LTD	£ 9,500.00	export project

PAC WRISTBANDS LTD	£ 549.60	WRISTBANDS
PAINS FIREWORKS IRELAND	£ 21,360.00	FIREWORKS DISPLAYS
PALMER AGENCIES LTD	£ 1,178.64	Materials
PANEL WAREHOUSE	£ 1,717.92	PANELS
THE PARTY BEES	£ 1,790.00	PERFORMANCE FEES
PARENT'S EDUCATION AS AUTISM THERAPISTS	£ 600.00	WORKSHOP
PARTRIDGE PEARTREE PROMOTIONS	£ 905.97	CLOTHING
PARTY TOWN MARQUEES	£ 10,835.00	MARQUEE HIRE
PARTY TOWN ENTERTAINMENT HIRE & SALES	£ 3,760.00	ENTERTAINMENT
PATTERSON ELECTRONICS LTD	£ 2,622.00	RADIOS
PAUL ARMSTRONG SURFACING LTD	£ 900.00	SUPPLIES
PC WORLD BUSINESS	£ 965.98	GO PRO CAMERAS
PD COACHES	£ 8,238.00	TRANSPORT
PELICAN ENGINEERING CO (SALES) LTD	£ 3,606.81	vehicle parts
PENTLAND PLANTS LIMITED	£ 20,715.67	PLANTS
PENTON PUBLICATIONS LTD	£ 660.00	ADVERTISING
PESTBUSTA	£ 950.00	BIRD SPIKING
PGG COMMERCIAL REPAIRS	£ 1,302.00	VEHICLE REPAIRS
MARIE PHELAN	£ 637.50	old time dancing
PHONOGRAPHIC PERFORMANCE LTD	£ 2,020.19	MUSIC PERFORMANCE LICENCE
PHS GROUP plc	£ 517.73	WASHROOM SERVICES
THE PIERCE PARTNERSHIP	£ 6,960.00	PRESSURE SEAL MAINTENANCE
PINEAPPLE LEISURE LTD	£ 2,259.60	DISCO DOME & BLOWER
PITMAN BERRYHILL	£ 1,115.83	SWEETS
PKF-FPM ACCOUNTANTS LTD	£ 28,140.00	professional fee
PLANT MEC IRELAND LTD	£ 3,193.33	sweeper brushes
PLANTSCAPE LTD	£ 1,165.80	BARRIER BASKETS
PLANNET 21 COMMUNICATIONS	£ 138,399.60	IT FEES
PLAY & LEISURE SERVICES LTD	£ 4,132.13	PLAYGROUND EQUIPMENT/REPAIRS
PLUMBING TRADE SUPPLIES	£ 5,071.39	PLUMBING SUPPLIES
POBAL AR A'N LUL	£ 900.00	mapping exercise
PODIUM 4 SPORT	£ 10,360.09	SPORTS EQUIPMENT
JAMES POLLOCK & SON	£ 2,218.05	GARDENING SUPPLIES
POLYMER RESOURCE LTD	£ 4,106.88	Trade waste
POLYDECK LTD	£ 3,548.74	strips
THE POSTCARD COMPANY LTD	£ 3,271.20	PRINTING
POST OFFICE LTD	£ 36,020.00	VEHICLE TAX RENEWAL
POSTAL SORT	£ 4,345.33	POSTAGE
POST MY BILLS	£ 700.00	BROCHURE DISTRIBUTION
POWERHOUSE FITNESS N/A LAIDIR LEISURE LTD	£ 4,083.81	SPORTS EQUIPMENT
POWER EQUIPMENT SERVICES	£ 544.80	repairs & servicing kubota
PPG ARCHITECTURAL COATINGS UK	£ 1,356.97	PAINT SUPPLIES
PPMA	£ 594.00	SEMINAR FEES
JOHN PRESTON & COMPANY (BELFAST) LTD	£ 1,651.20	EQUIPMENT
PREMIERE CIRCUS	£ 1,835.00	PERFORMANCE FEES
BRIAN PRITCHARD	£ 939.00	PERFORMANCE FEES
PRICEWATERHOUSECOOPERS LLP	£ 1,140.00	training
THE PRINT FACTORY	£ 38,134.40	PRINTING
PRINCIPAL COOLING LTD	£ 1,178.38	repairs to air con vent
SHANE PRITCHARD	£ 984.00	PERFORMANCE FEES
PROBRAND LIMITED	£ 29,803.68	catalyst
PRODUCTION SERVICES IRELAND	£ 9,824.47	lighting control
PROJECT ST PATRICK	£ 36,367.70	PERFORMANCE FEES
PROSAFE PRODUCTS LTD	£ 8,838.54	PROTECTIVE CLOTHING
PROVINCIAL RENTAL ORGAN.	£ 2,880.00	HIRE OF EQUIPMENT
PERFORMING RIGHT SOCIETY LTD	£ 22,120.59	ROYALTY CHARGES
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£ 22,228.80	FOOD SAMPLE ANALYSIS
PUBLIC SECTOR SOFTWARE LTD	£ 7,692.00	annual licence
PULSE FITNESS LTD	£ 10,373.84	SPORTS EQUIPMENT
PWS IRELAND	£ 23,636.64	SIGNAGE
QMAC CONSTRUCTION LTD	£ 82,902.45	CONSTRUCTION WORKS
Q RADIO	£ 14,158.80	ADVERTISING
QUEENS UNIVERSITY BELFAST	£ 29,058.75	TRAINING PRPGRAMME
QUELL TRAINING LTD	£ 1,339.20	WORKSHOP
DYLAN QUINN DANCE THEATRE	£ 1,068.00	PERFORMANCE FEES
QUINN AUTOMATIC LTD	£ 114,936.85	WORKS
PETER QUINN CONSULTANCY SERVICES LTD	£ 13,845.00	CONSULTANTS FEES
P QUIGLEY & SON LTD	£ 22,507.20	SERVICE PORTALOOS/SEPTIC TANKS
PUBLIC HEALTH ENGLAND	£ 697.50	MONITORING DETECTORS
RAINBOW COMMUNICATIONS	£ 20,415.76	CALL CHARGES
R.A. KEE & SONS LTD	£ 2,797.00	EQUIPMENT
RANKIN ENGINEERING	£ 5,196.00	bus shelter frames
RATIO BRAND DISTRIBUTION LTD	£ 1,016.40	PARTS AND UPDATE VENDING MACHINES
RC ENGINEERING NI LTD	£ 15,840.00	SHELTERS
R-COM CONSULTING LTD	£ 30,064.17	CONSULTANTS FEES
RD MECHANICAL SERVICES (NI) LLP	£ 17,392.32	HIRE OF EQUIPMENT
REA SOUND NI LTD	£ 3,869.93	TECHNICAL EQUIPMENT

RECON WASTE MANAGEMENT LTD	£ 60,171.84	SWEEPER WASTE
RECYCO	£ 258,215.27	MIXED RECYCLABLES
RED BRICK ROAD PRODUCTIONS	£ 714.14	PERFORMANCE FEES
REDWAY NETWORKS LTD	£ 4,485.60	COMPUTER EQUIPMENT
RE-GEN WASTE LTD	£ 29,363.69	PROCESSING RECYCLABLES
CATHERINE REILLY T/A EOLAS ECOLOGY	£ 716.00	BAT ACTIVITY SURVEY
REILLY'S OF ENNISKILLEN	£ 1,829.00	EQUIPMENT
WINTERS RENEWABLES	£ 36,100.94	WOODCHIP
RENTOKIL PEST CONTROL	£ 550.80	treatment for mouse infestation
RESILIENT PLANNING SOLUTIONS LTD	£ 1,641.89	TRAINING
RH ENVIRONMENTAL LIMITED	£ 6,600.00	SUBSCRIPTION
RIADA ULSTER SCOTS SERVICES	£ 1,561.60	ULSTER SCOTS LANGUAGE CLASSES
NBS t/a RIBA ENTERPRISES LTD	£ 1,758.00	LICENCE FEES
THE LISA RICHARDS AGENCY LTD	£ 13,913.85	PERFORMANCE FEES
RIDGEWAY PLANT CO LTD	£ 10,682.41	HARDWARE
RISK MANAGEMENT ASSOCIATES	£ 8,340.00	REVIEW OF CCTV
RIVERBANK PRODUCTIONS	£ 800.00	PERFORMANCE FEES
RJ COULTER	£ 7,060.80	PRIME AND SCREED FLOOR
RJ MITTEN & SONS	£ 15,028.78	supply of stones
RJ SMYTH ENGINEERING LTD	£ 1,107.90	cabinets
RLSS UK(t/a RLSS DIRECT)	£ 3,696.00	nplq packs
RMS BELFAST BRANCH	£ 9,869.10	CASH COLLECTIONS
ROAD SAFETY CONTRACTS LTD	£ 5,776.86	ROAD MARKINGS
ROCKLYN ENGINEERING LTD	£ 20,815.20	RAILINGS
ROCWELL	£ 733.82	water
D & S ROE LTD	£ 581.40	vehicle parts
ROGERS FENCING SUPPLIES LTD	£ 8,169.28	shelters/fencing
HARRY ROLSTON ARCHITECT LTD	£ 36,954.00	shelters/fencing
ROSEWOOD NURSERY	£ 14,266.80	BASKETS
ROSEHILL FURNISHINGS LTD	£ 11,841.60	TABLES/CHAIRS
ROSLEA COMMUNITY CENTRE ASSOCIATION	£ 1,268.72	RUNNING COSTS
ROSLEA & DISTRICT COMMUNITY FORUM	£ 1,950.00	advertising
ROSPA	£ 3,060.00	CHILD SAFETY TRAINING
ROSSA LIGHTING T/A LUMASTYLE LTD	£ 7,312.50	christmas lights
ROTARY CLUB OF ENNISKILLEN	£ 1,764.47	PERFORMANCE FEES
ROYAL MAIL GROUP LTD	£ 14,604.77	MAIL COLLECTION/DISTRIBUTION
RUTLEDGE TRAINING LIMITED	£ 9,487.32	TRAINING
R & R PRINTING	£ 4,140.00	10K TEES
RSA NORTHERN IRELAND INSURANCE LTD	£ 1,000.00	EXCESS
RS COMPONENTS LTD	£ 1,431.02	HARDWARE
RS GREER (CONTRACTS)	£ 4,590.00	ROAD SIGNS
ROYAL TARA GIFTWARE LTD T/A ISLANDCRAFT	£ 4,459.14	ITEMS FOR RESALE
RUGGED MOBILE SYSTEMS LTD	£ 25,020.00	navigation display unit
RUNNING IMP INTERNATIONAL SPORTS LIMITED	£ 2,671.68	MEDALS
THE RURAL CENTRE	£ 525.00	workshop
KAREN RUSH - MUSICON ENTERTAINMENTS	£ 3,074.90	PERFORMANCE FEES
FIRST CLASS LEARNING (NI) / RUSSELL ASSOCIATES	£ 630.00	TRAINING
RW PIERCE	£ 1,248.00	PROGRAMMES
SAFEGUARD DEVICES	£ 1,044.00	DRUGS BIN
SAFETY SOLUTIONS NI	£ 11,616.18	PROTECTIVE CLOTHING
SAFELINCS LTD	£ 515.94	FIRE DOOR RETAINERS
SAFETYCARE	£ 603.00	PROTECTIVE CLOTHING
SAFE HANDS	£ 600.00	sports first aid, bls, aed & medical eme
SAMDEC LTD	£ 33,838.20	STEWARDING SERVICES
SARABEC LIMITED	£ 715.12	LOOP SYSTEM
SANDY ARTHUR TRAINING SERVICES LTD	£ 3,947.50	TRAINING
TREVOR SCOTT WELDING	£ 39,764.89	RAILINGS/REPAIRS
SCOTT SEATING LTD	£ 7,830.00	HIRE OF TROLIES
SD ENTERTAINMENT LTD	£ 13,543.78	PERFORMANCE FEES
SD KELLS	£ 1,134.00	CLOTHING
SEA GEMS LTD	£ 2,843.26	ITEMS FOR RESALE
SEA NYMPH - GALWAY BAY MARINE	£ 686.00	SUPPLIES
SECURE RING GLOBAL LTD	£ 612.00	secure door chains
SECUREMEDIA LTD	£ 2,067.30	TICKETS
SENSORY TOY WAREHOUSE	£ 1,179.99	tube/projector
SENTEL INDEPENDENT	£ 1,194.00	online annual fees
FLOOD MARINE SERVICES	£ 1,898.00	Boat
SERMET (NI) LTD	£ 9,506.40	BOILER MAINTENANCE
SETON	£ 1,824.86	SAFETY SUPPLIES
SPECIALIST FENCING CONTRACTS LTD	£ 1,079.71	MAINTENANCE BALL STOP
SHARE DISCOVERY VILLAGE	£ 648.00	kayak hire
SHAW AUTOMATION LTD	£ 6,551.94	CONTRACT WORKS
MARIAN SHEILS	£ 1,040.00	dance programme
A & N SHILLIDAY & CO LTD	£ 2,927.02	AIR CON UNIT
STEPHEN HUNTER LAWNMOWERS LTD	£ 752.60	EQUIPMENT
IAN SHORT PLUMBING & HEATING LTD	£ 2,059.43	PLUMBING WORKS
SHRED - IT NI	£ 507.74	SHREDDING

SIGN DESIGN	£ 6,940.20	SIGNAGE
SIGNAL SIGNS	£ 810.24	PRINTING
SIGNAL SIGNS	£ 5,559.12	PRINTING/SIGNAGE
SIGNIATEC LTD	£ 945.00	timber posts
SIGNRITE	£ 2,466.00	PRINTING/SIGNAGE
SIGN SOLUTIONS	£ 831.75	SIGNAGE
THE SILVERBIRCH HOTEL	£ 11,802.65	ROOM HIRE/CATERING
AOIFE SIMMONDS	£ 600.00	PERFORMANCE FEES
SIMPLY GRASS	£ 7,153.38	ARTIFICIAL GRASS
SIMPLYTECH	£ 684.00	UBIQUITI Outdoor Ap
SUPPORT IN SPORT (SIS) PITCHES LTD	£ 198,162.35	TENNIS COURTS
S. KING T/A NORTH BELFAST SPRING WORKS	£ 2,172.00	SPRINGS/NUTS & BOLTS
SKIP SERVICES ENNISKILLEN LIMITED	£ 236,365.74	BULKY/WOOD WASTE
SKYZDIALIMIT	£ 1,352.27	PERFORMANCE FEES
SLACKPRESS	£ 3,480.00	filming
SLEATOR PLANT	£ 3,858.16	LOADING SHOVEL REPAIRS
SLIABH BEAGH ARTS	£ 2,187.50	service level agreement
SLUSH PUPPIE LTD	£ 16,032.04	CATERING SUPPLIES
SMARTSHEET INC.	£ 720.00	BUSINESS PLAN- LICENSED USERS
S MCCONNELL & SONS LTD	£ 4,968.00	cleaning of cenotaph
SOCIAL MARKET RESEARCH LTD	£ 10,740.00	resident survey
SOFT BRICK COMPANY LTD	£ 1,143.60	soft play products
SOFTWARES LTD	£ 43,303.86	SOFTWARE
SOFTWARE BOX LIMITED	£ 1,043.26	SURFACE PRO
SOLACE GROUP LTD	£ 999.00	membership
SOLVAR LTD	£ 761.60	GOODS FOR RESALE
THE SOMME ASSOCIATION	£ 780.00	MEMBERSHIP
SONATA LIMITED	£ 1,440.00	CALENDARS
SOUNDS-WRITE OMAGH	£ 2,900.00	TRAINING
SOUTH WEST COLLEGE (OMAGH)	£ 46,127.70	TRAINING/MATCH FUNDING
SOUTH WEST AGE PARTNERSHIP	£ 6,026.98	SAFETY EVENTS/FUNDING
SOUTHBANK PLAYHOUSE	£ 784.58	NEIGHBOURHOOD WATCH
SPECTRUM PRINT & DESIGN	£ 840.00	HARDWARE
SPERRIN ARTS SOCIETY	£ 656.50	HARDWARE
SPI GLOBAL PLAY LTD	£ 6,856.20	HARDWARE
SPIRESART LIMITED	£ 531.00	blocmounts
SPORTS GROUND SPECIALISTS	£ 5,938.80	TREATING SURFACE AND CLEANING
SPORTS AND LEISURE PROMOTIONS LTD	£ 626.00	Promotional materials
SPORTNETTING	£ 792.00	SPORTS EQUIPMENT
SPORTIDENT UK LTD	£ 3,976.73	RACE REGISTRATION
SP PLANT	£ 10,643.19	VEHICLE PARTS
SPRUE SAFETY PRODUCTS LTD	£ 11,880.00	UNIT
STAHRs LTD	£ 3,996.00	DESKTOP JOB EVALUATIONS
STANDARD CONTROL SYSTEMS	£ 5,330.40	SUPPLY OF WATER METRES
STAFFLINE RECRUITMENT LTD T/A DIAMOND RECRUITMENT	£ 9,275.10	AGENCY STAFF WAGES
STEEL CRAFT ENGINEERING	£ 558.00	REPAIRS TO TELHANDLER
MICHAEL STEWART PRESSURE WASHERS LTD	£ 1,768.50	PRESSURE WASHER/PARTS
STENTOFEN ZENITEL UK	£ 5,036.40	DOOR
STEPHENS CATERING EQUIPMENT CO LTD	£ 714.00	MICROWAVE
STEVE SAWFORD MARINE LTD	£ 12,966.00	BOAT/HIRE OF EQUIPMENT
STEVENSON & REID	£ 1,368.18	PLUMBING SUPPLIES
STEWART COMMERCIALS	£ 1,773.14	VEHICLE PARTS
THE STRATEGIC INVESTMENT BOARD	£ 12,000.00	STRATEGIC ASSESSMENT
STRATHROY COMMUNITY ASSOCIATION	£ 850.00	ART PROJECT
STREETWISE COMMUNITY CIRCUS CIC	£ 7,050.00	WORKSHOPS/PERFORMANCE FEES
STREETWISE PERFORMANCE LTD	£ 636.00	PERFORMANCE FEES
STS SECURITY SOLUTIONS	£ 930.00	INSTALL ADDITIONAL CAMERAS
AJ STUART & CO LTD	£ 1,307.60	catering supplies
SUBISH LTD	£ 10,941.77	PERFORMANCE FEES
SUGAR PROJECTS	£ 1,956.00	walking maps
SUPERMIX LTD	£ 578.40	concrete
SUPERMOON PRODUCTIONS	£ 705.83	PERFORMANCE FEES
ANDY BARID T/A SUPERHERO'S BELFAST	£ 3,860.00	ENTERTAINMENT
FIRST MANAGEMENT SERVICES/ SURESTART	£ 671.50	WORKSHOP
SUSTAINABLE NORTHERN IRELAND	£ 5,000.00	support for sustainable n.i.
SUSTAINABLE IRELAND LTD	£ 576.00	ENERGY EVENT
MARY SWEENEY	£ 1,500.00	irish language classes
NIGEL SWEENEY ELECTRICAL SERVICES	£ 5,245.83	ELECTRICAL WORKS
MR TOM SWEENEY	£ 1,918.84	PERFORMANCE FEES
SWIM IRELAND	£ 526.00	swimming awards
SWIM ENGLAND	£ 4,845.66	swimming awards
TABLE 10 (NI) LTD	£ 1,033.33	CATERING SUPPLIES
THE ABERCORN ESTATES PARTNERSHIP	£ 7,308.00	TREES
TAGGART ELECTRICAL LTD	£ 234.00	ELECTRICAL WORKS
TAGGART JACK	£ 630.00	LAWNMOWER
WDR & RT TAGGART	£ 11,160.00	CONSULTANCY SERVICES
TAILORED IMAGE	£ 43,621.32	UNIFORM

TALON MUSIC LIMITED	£ 5,440.98	PERFORMANCE FEES
FLOORS DIRECT	£ 6,453.00	FLOORING
TARA CENTRE	£ 845.00	ROOM HIRE
TASCOMI LTD	£ 57,064.50	Annual maintenance
TATTYREAGH CAR & VAN HIRE	£ 600.00	hire of vehicle
TCB PRODUCTIONS	£ 3,643.65	PERFORMANCE FEES
TEAM VIEWER GMBH	£ 1,869.12	team viewer corporate
TEEMORE ENGINEERING LTD	£ 603.60	supplies
TELEFONICA UK LTD	£ 21,764.99	CALL CHARGES
TELESHORE UK LTD	£ 8,618.40	Tools and materials
TEMPOGLASS LTD	£ 575.71	VEHICLE PARTS
THE FESTIVE LIGHTING COMPANY	£ 10,369.08	LIGHTS
TF PRODUCTIONS	£ 4,164.00	PERFORMANCE FEES
TBF THOMPSON GARVAGH LTD	£ 83,507.53	VEHICLE PARTS
THRIVE	£ 3,000.00	Delivery of Audience Development context
THYSSENKRUPP ELEVATOR UK LTD	£ 1,080.00	SERVICE CONTRACT
TIBUS	£ 720.00	VIRTUAL SERVER
TICKETSOLVE LTD	£ 13,500.00	ANNUAL FEE SAC
TI MACHINERY SALES LTD	£ 504.00	service planner
TIMONEY TILES & BATHROOM SUITES	£ 843.93	HARDWARE
RICHARD TIMMS	£ 750.00	AQUATIC TRAINING
TODDS LEAP LTD	£ 1,440.00	chainsaw training
TOGETHER IN MUSIC	£ 1,869.26	PERFORMANCE FEES
TOOLBOX NET LTD	£ 4,729.44	HARDWARE
TOP TEN DRAMA GROUP	£ 528.40	PERFORMANCE FEES
MOBILE LTD	£ 22,206.00	consultancy
A&P WATER TECHNOLOGY	£ 5,788.49	SERVICE & CALIBRATION OF HYDROTHERAPY POOL
TOURISM IRELAND	£ 705.00	emarketing campaign
TOURISM NORTHERN IRELAND	£ 12,138.00	blue sail/funding
TP TOPPING LIMITED	£ 866.08	vehicle repairs
TRACEY CONCRETE LTD	£ 3,585.24	concrete supplies
TRACKS 2000 (INTERNATIONAL) LTD	£ 717.00	SPORTS EQUIPMENT
TRAFALGAR CLEANING EQUIPMENT LTD	£ 630.00	power washing head
LAURA OESTREICH T/A THE HAPPINESS TRAP ENNISKILLEN	£ 510.35	CATERING
TRAINING SOLUTIONS NI LTD	£ 1,140.00	TRAINING
TRALAS SPRAY & POUR FOAM INSULATION	£ 2,364.00	POWER WASHING
TRILLICK ENTERPRISE LEISURE LTD	£ 40,000.00	funding
TRIMPRINT LTD	£ 934.80	daily record book
TRUECALL LTD	£ 2,400.00	Call blocking devices
TUDOR ENVIRONMENTAL	£ 1,718.44	EQUIPMENT
TULLYVAR WASTE	£ 1,401,071.77	WASTE COLLECTION
TULLY	£ 700.00	PERFORMANCE FEES
THE WEB BUREAU LTD	£ 960.00	HOSTING CHARGES
WW TYRES + ACCESSORIES	£ 2,784.00	VEHICLE PARTS
TYRONE & FERMANAGH LOCKSMITHS	£ 3,693.60	LOCKS
TYRONE CONSTITUTION LTD	£ 5,175.64	ADVERT
TYRONE FARMING SOCIETY	£ 1,000.00	OMAGH COUNTY SHOW
TYRONE TRUCK & TRAILER LTD	£ 21,735.02	VEHICLE PARTS
ULSTER ORCHESTRA	£ 3,317.62	PERFORMANCE FEES
ULSTER WILDLIFE TRUST	£ 62,602.10	LANDFILL TAX CREDIT
ULSTER PROJECT ENNISKILLEN	£ 1,141.40	PERFORMANCE FEES
DAIRE O'REILLY T/A THE ULTIMATE BIG BAND SHOW	£ 783.60	PERFORMANCE FEES
ULTRA BUILDING PRODUCTS LTD	£ 1,779.72	building products
UNDERSEA ADVENTURES LTD	£ 1,452.00	RIDER VESTS
UNICORN CONTAINERS LTD T/A UNICORN URBAN	£ 11,525.28	HARDWARE
UNI LEARNING LTD	£ 750.00	TRAINING COURSE
MARK DWYER LTD	£ 3,414.00	NAME PLAQUES
UNIT4 BUSINESS SOFTWARE (IRELAND) LTD	£ 1,660.95	TRANSFARE SUPPORT
UNIT 7 AUDIO VISUAL LTD	£ 6,666.00	SOUND & LIGHTING
ULSTER SUPPORTED EMPLOYMENT LTD	£ 5,337.34	AGENCY STAFF WAGES
UTTER DIGITAL	£ 1,440.00	Workshops
VALLEY GRAPHICS	£ 506.40	SIGNAGE
VALLEY COMMERCIALS LTD	£ 5,829.30	VEHICLE PARTS
J VANCE CONTRACTS	£ 3,813.60	ANIMAL COLLECTIONS
PETER MARK CONWAY T/A VENTUREI NETWORK	£ 1,200.00	REVIEW OF PROJECT
VIRTUAL VISIT LTD	£ 948.00	CAPTURE AND PORST 360 VIRTUAL TOUR
VISIONWORKS INTERACTIVE	£ 2,400.00	WEBSITE DESIGN
VIVOMED LTD	£ 877.54	FIRST AID SUPPLIES
VODAFONE LTD	£ 27,474.99	MOBILE CHARGES
JOHNNY MCCLLENAGHAN (NORTHERN IRELAND VOLLEYBALL)	£ 680.00	volleyball coach
VAT SUPPORT AND SOLUTIONS LTD	£ 3,060.00	VAT SERVICES
ANNE WARNOCK	£ 1,050.00	UPCYCLING WORKSHOPS
WASTEPARTS UK LTD	£ 1,955.80	REPAIRS
WATERSIDE SUPERSTORE LTD	£ 5,270.40	mats
WATERWAYS IRELAND	£ 15,000.00	SUPPORT FOR LAKELANDS ACTIVITY
WAVTEQ LTD	£ 2,500.00	HOSTING AND MAINTENANCE
WB CONTRACTS LTD	£ 36,602.40	GRASS CUTTING

WALLACE DOHERTY PARTNERSHIP LIMITED	£ 4,381.76	consultants fees
42 DIGITAL LTD	£ 3,420.00	MENTOR SESSIONS
WEBSITE NORTHERN IRELAND	£ 15,540.00	WEBSITE & ECOMMERCE PROGRAMME
VAN WERVEN NI LTD (FORMERLY NI PLASTICS LTD)	£ 37,935.00	plastic recycled
WESTERN HEALTH & SOCIAL CARE TRUST	£ 87,362.99	aspire support
WESTVILLE HOTEL	£ 1,060.00	CATERING
WHITEFORD GEOSERVICES LTD	£ 6,558.00	SITE INVESTIGATION
PHILIP WHITE TYRES LTD	£ 16,800.00	tyres
THE WHISTLIN DONKEYS	£ 3,925.03	PERFORMANCE FEES
WHISTL UK LIMITED	£ 8,931.98	postage
GR WHITE & SON	£ 31,502.52	REMEDIAL WORKS
WH STEPHENS	£ 11,241.60	COMMUNITY PREMISES SUPPORT
WICKSTEED LEISURE LTD	£ 3,720.00	play equipment
WIFI SPARK	£ 30,645.65	WIFI FEES
GEORGE F WILSON & SON	£ 59,451.01	CONTRACT WORKS
JWA PROMOTIONAL PRODUCTS LTD	£ 1,752.00	PROMOTIONAL ITEMS
WILKINSON AUTOFAX	£ 1,703.76	hardware
WILLIS RISK SERVICES (IRELAND) LTD	£ 456,004.47	insurance
WILSON SERVICES NI LTD	£ 29,124.00	ELECTRICAL WORKS
FG WILSON GENERATOR SALES LTD	£ 1,200.00	SERVICE OF GENERATOR
WILLIAM WILSON ELECTRICAL SYSTEMS	£ 13,016.38	ELECTRICAL WORKS
WJ SHAW'S & SONS LIMITED	£ 1,068.44	GOODS FOR RESALE
WILLIAM MULHOLLAND T/A WM CONTRACTS	£ 43,346.26	GROUNDS MAINTENANCE
WOODVALE CONSTRUCTION CO LTD	£ 46,740.00	CONSTRUCTION WORKS
WORK REST PLAY INTERIORS	£ 1,362.15	OFFICE FURNITURE
WORTHINGTONS SOLICITORS	£ 1,140.00	professional services
W&P LANDSCAPES & MAINTENANCE	£ 600.00	CUTTING TREES/HEDGES
WRIGHT AND PARTNERS	£ 10,110.64	quantity surveying
THE WRIGHT FOUNDATION CIC	£ 1,336.50	training
WALTER S MERCER	£ 514.56	mats
XEROX UK LTD	£ 5,645.39	photocopier charges
XL DISPLAYS	£ 1,452.00	TABLES
XMA LIMITED	£ 1,305.50	TYPECOVER PLATINUM
XPERIENCE IT SOLUTIONS LTD	£ 8,742.00	IT MAINTENANCE
XTREME GRAPHICS LTD	£ 996.00	BOOKS
MICHELLE YOUNG - INKWING	£ 2,290.00	workshops
YOUTH ACTION NI	£ 8,400.00	YR GET SET TO WORK ESF PROJECT 2016/17 L
ZEP UK LTD	£ 5,611.20	cleaning supplies