

PAYMENTS TO BOGSIDE ARTISTS

<u>Cost Centre</u>	<u>Cost Centre (T)</u>	<u>Detail Code (T)</u>	<u>Trans.date</u>	<u>Amount</u>	<u>Ap/Ar ID (T)</u>	<u>Sub Total</u>
0330	HARBOUR HOUSE OFFICES	HIST EVENTS 20TH CENTURY PEACE 111	26/01/2011	200.00	THE BOGSIDE ARTISTS	
		HIST EVENTS 20TH CENTURY PEACE 111				200.00
0260	BUSINESS	TOURISM DEVELOPMENT (ERDF)	19/05/2006	7,500.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT (ERDF)	12/06/2006	7,500.00	THE BOGSIDE ARTISTS	
		TOURISM DEVELOPMENT (ERDF)				15,000.00
0260	BUSINESS	TOURISM DEVELOPMENT	08/08/2006	7,550.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	03/10/2008	2,989.08	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	02/12/2010	5,000.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	19/05/2005	2,875.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	01/06/2005	5,750.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	30/06/2005	5,750.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	25/06/2007	7,500.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	19/07/2005	20,125.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	07/10/2005	7,500.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	22/12/2005	7,500.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	13/06/2005	5,750.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	29/11/2005	7,450.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	TOURISM DEVELOPMENT	15/12/2008	1,647.00	THE BOGSIDE ARTISTS	
		TOURISM DEVELOPMENT				87,386.08
0260	BUSINESS	WRTP IFI FUNDED PROJECT	23/03/2010	1,296.00	THE BOGSIDE ARTISTS	
		WRTP IFI FUNDED PROJECT				1,296.00
0260	BUSINESS	MURAL MAINTENANCE	31/03/2010	3,024.00	THE BOGSIDE ARTISTS	
0260	BUSINESS	MURAL MAINTENANCE	04/03/2011	1,203.00	THE BOGSIDE ARTISTS	
		MURAL MAINTENANCE				4,227.00
0255	TOURISM DEVELOPMENT	BOGSIDE ARTISTS	05/11/2015	5,000.00	THE BOGSIDE ARTISTS	
0255	TOURISM DEVELOPMENT	BOGSIDE ARTISTS	18/01/2016	5,000.00	THE BOGSIDE ARTISTS	
0255	TOURISM DEVELOPMENT	BOGSIDE ARTISTS	03/12/2015	5,000.00	THE BOGSIDE ARTISTS	
0255	TOURISM DEVELOPMENT	BOGSIDE ARTISTS	27/07/2016	4,408.40	THE BOGSIDE ARTISTS	
0255	TOURISM DEVELOPMENT	BOGSIDE ARTISTS	01/03/2016	4,474.85	THE BOGSIDE ARTISTS	
0255	TOURISM DEVELOPMENT	BOGSIDE ARTISTS	25/05/2016	4,257.00	THE BOGSIDE ARTISTS	
		BOGSIDE ARTISTS				28,140.25
0360	GOOD RELATIONS	CR TRAINING	01/06/2010	30.00	THE BOGSIDE ARTISTS	
		CR TRAINING				30.00
0360	GOOD RELATIONS	REGIONAL	18/05/2009	48.00	THE BOGSIDE ARTISTS	

0360	GOOD RELATIONS	REGIONAL	07/11/2006	150.00	THE BOGSIDE ARTISTS	
		REGIONAL				198.00
0360	GOOD RELATIONS	SHARED CITY/SHARED SPACE	07/08/2008	40.00	THE BOGSIDE ARTISTS	
		SHARED CITY/SHARED SPACE				40.00
0360	GOOD RELATIONS	ETHNIC MINORITIES & ANTI RACEISM	19/06/2010	150.00	THE BOGSIDE ARTISTS	
0360	GOOD RELATIONS	ETHNIC MINORITIES & ANTI RACEISM	12/12/2009	172.50	THE BOGSIDE ARTISTS	
0360	GOOD RELATIONS	ETHNIC MINORITIES & ANTI RACEISM	01/03/2010	172.50	THE BOGSIDE ARTISTS	
		ETHNIC MINORITIES & ANTI RACEISM				495.00
0360	GOOD RELATIONS	PEOPLE & PLACE	25/05/2011	150.00	THE BOGSIDE ARTISTS	
		PEOPLE & PLACE				150.00
0360	GOOD RELATIONS	YOUR HERITAGE EXHIBIT	30/03/2005	32.00	THE BOGSIDE ARTISTS	
0360	GOOD RELATIONS	YOUR HERITAGE EXHIBIT	30/03/2005	640.00	THE BOGSIDE ARTISTS	
		YOUR HERITAGE EXHIBIT				672.00
	Strabane DC	TOUR OF MURALS, GALLERY & TALK	2010	248.00	THE BOGSIDE ARTISTS	
						248.00
					TOTAL PAYMENTS	138,082.33