

PAYMENTS TO CONSULTANTS/EXTERNAL EXPERTS ETC.**(1) YEAR ENDED 31ST MARCH 2016**

PAID TO	£
IESE TRANSFORMATION LTD	41,200.36
IESE TRANSFORMATION LTD	9,208.01
IP OPTIONS LIMITED	20,000.00
A V BROWNE ADVERTISING LTD	5,625.00
INTERNATIONAL CENTRE FOR LOCAL & REGIONAL DEVELOPM	34,667.00
P A WILLIAMS	1,250.00
JONES CASSIDY BRETT SOLICITORS	1,787.50
METRO DYNAMICS LTD	2,456.25
ON BOARD TRAINING & CONSULTANCY LTD	13,070.98
EILEEN MULLAN	3,000.00
PHILIP LUCAS CONSULTING	1,275.00
PHILIP MC ATEER BL	3,250.00
ARLINGCLOSE LTD	2,375.00
EVERSHEDS	7,333.46
PATTI HOLLY	5,600.00
RSM	6,490.00
PACEC LIMITED	11,693.00
OUTDOOR RECREATION NORTHERN IRELAND	5,500.00
OUTDOOR RECREATION NORTHERN IRELAND	5,500.00
ASM (M) LTD	5,369.00
FMC ACCOUNTANTS	500.00
PKF-FPM ACCOUNTANTS LTD	18,036.80
BLU ZEBRA	14,438.00
NUVEM 9 LTD	750.00
MARK CANNING - WEBTORIOUS	3,308.50
UNIVERSITY OF ULSTER	25,000.00
LIBERTY CONSORTIUM ENTERPRISES C.I.C	8,990.00
COMMUNITY PLACES	11,673.50
STRATAGEM	647.19
ASBESTOS MANAGEMENT COMPANY (IRELAND) LTD	400.00
ATKINS LIMITED	1,700.00
FMC ACCOUNTANTS	450.00
GEA CONSULTING LIMITED	750.00
GEA CONSULTING LIMITED	450.00
LEGEND CLUB MANAGEMENT SYSTEMS (UK) LIMITED	380.00
MEA (NI) LTD	270.31
QUADRA	154.40
QUALITY LEISURE MANAGEMENT LTD	1,213.50
REC ASBESTOS	1,800.00
RUBICON CONSULTING	400.00
STAHR LTD	270.00
WALLACE DOHERTY	350.00

TOTAL PAYMENTS 2015/2016**278,582.76**

(2) YEAR ENDED 31ST MARCH 2017

PAID TO	£
METRO DYNAMICS LTD	3,695.08
SOUTH EAST EMPLOYERS	1,500.00
HARRY HATRICK ARCHITECT	1,300.00
MISHCON DE REYA	3,067.77
ARLINGCLOSE LTD	4,625.00
DAVISON LAMONT	1,900.00
PACEC LIMITED	1,141.00
JM CONSULTING	4,200.00
ECONOMIC RESEARCH AND EVALUATION	14,800.00
BLUEPRINT DEVELOPMENT CONSULTANCY LTD	12,250.00
BLU ZEBRA	13,150.00
BUILDING DESIGN PARTNERSHIP LIMITED	7,920.00
MARK CANNING - WEBTORIOUS	10,684.00
KEVIN J MCVITTY	925.00
OSBORNE KING	900.00
LEAPFROG COMMUNICATIONS	2,160.00
MRA PARTNERSHIP	2,975.00
DELOITTE MCS Ltd	6,500.00
BUSINESS & TOURISM SOLUTIONS LIMITED	11,940.00
STRATEGIC INVESTMENT BOARD LTD	56,000.00
LAMBERT SMITH HAMPTON	10,660.00
THE PAUL HOGARTH COMPANY	11,375.00
FINANCIAL SOLUTIONS FOR PROPERTY LTD	5,849.24
UNIVERSITY OF ULSTER	36,000.00
STRATAGEM (NI) LTD	9,000.00
FN RESEARCH LTD	962.50
COMMUNITY PLACES	9,357.80
DAVID BURNBY & ASSOCIATES	1,320.13
AIR QUALITY CONSULTANTS LTD	2,278.22
DISABILITY SPORTS NI	600.00
DOWNEY PROPERTY SOLICITORS	400.00
GEA CONSULTING LIMITED	750.00
INSIGHT MYSTERY SHOPPING LTD	550.00
IQL UK LIMITED	129.38
KENNY CONSULTANCY	40.74
OAK CREATIVE WATER ENGINEERING	320.00
QUALITY LEISURE MANAGEMENT LTD	266.67
RICARDO-AEA	2,065.00
S.M. DESIGN SERVICES LTD	250.00
WDR & RT TAGGART	950.00
MARK HAND	2,624.62
EUNOMIA RESEARCH & CONSULTING LTD	40,716.00
STRATEGIC INVESTMENT BOARD LTD	43,503.50

341,601.65

DETAILS

Assessment Centres & Interviews for new Management Posts & HR Support
Carry out Senior Leadership Programme for new Council
Project Management ICT Convergence for new Council
New Council brand & logo
Work on new North West Partnership between DCSDC & Donegal C.C., collaboration with Central Government
Review of Local Development Plan
Legal Advice on structures, recruitment etc. within new Council
Advice & Support Growth Deal Proposition
External Review of Internal Audit Function
Boatd of Directors review City of Derry Airport
Employee investigations
Barrister Fee re transfer of Licences to new Council
Specialist Advice & Support for Treasury Management
Legal Advice re City of Derry Airport
Freelance Communication & PR Support
Outline Business Case for Expansion of University of Ulster Magee
Outline Business Case for Expansion of University of Ulster Magee
Feasability/Options Appraisal Strabane Canal Towpath
Feasability/Options Appraisal Derg Valley Riverside Activity Route
Feasability/Options Appraisal Sperrins Heritage Centre
Prepare Audited Accounts Strabane Local Strategy Partnership
Deliver/Design Fastrack To Finance Programme Strabane
Development of an Interim Rural Development Strategy
Research & Advice re new Ticketing System Alley Theatre
Programming & Set-up of Online Grant Aid Process
Specialist Economic Research & Advice for Community Planning process
Engagement of Children & Young People for Community Planning process
Support, facilitation & advice during Community Planning process
Chairing Community Planning Conference
Asbestos Services
Traffic Mgt Plan
Preparation of year end accounts for Strabane Local Strategy Partnership
HOD Management Package
Heat Meter Verification
Mgt Fee for Leisure Centre Booking System
Building energy certification
Health & Safety Reviews and Training
Facility Risk Assessment
Asbestos Services
Facilitator Fees re Civic Forum
Job Evaluation
Building Survey Report

DETAILS

City Deals advice
Charter Plus for Member Development
Survey & Report on Guildhall Stain Glass Windows
VAT Legal advice costs
Specialist Advice & Support for Treasury Management
Joint exercise Insurance Broker procurement with F&O Council
Outline Business Case for Expansion of University of Ulster Magee
Report on development options for Moirlough & Lough Ash
Evaluation of Want to Work Programme
Develop Peace IV Action Plan
Development of an Interim Rural Development Strategy
Village Renewal Scoping Study & Animation
Programming & Set-up of Online Grant Aid Process
Museum Building Condition Report
Professional Advice re Lease of Building
Copywriting Service & Review of European Youth Capital 2019 Application
Trraffic Management Review
Tourism Development Strategy
Museums & Visitor Attractions Strategy
Carry out work on Report for Commercialisation of Council's Strategic Sites
Commercial Estate Agent Advice re Commercialisation of Strategic Sites
Urban Designer Advice re Commercialisation of Strategic Sites
Expert Financial Advice re Commercialisation of Strategic Sites
Research Sponsorship re Community Plan with U.U. Economic Policy Centre
Script, Narrate & Review Community Plan
Community Plan Marketing
Support, facilitation & advice during Community Planning process
Design & Deliver Community Plan Workshop
AQ consultant work for 2016
Disability Accreditation
Solicitors Fee re Lease Agreement
CHPQA Mgt Fee 2017
Mystery Shopper Service for Leisure Centre
Assessor for Leisure Centre
Attendance Mgt Workshops
Pool & Plant Inspection Report
Risk Assessment Work at Leisure Site
Air Quality Audits re 2 sites (16-17)
Asbestos Surveys & Reports
CDM coordinator Services re Demolition
Planning- external review
North West Waste strategy
Project management support for strategic leisure and community centre capital projects

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