

Department Family	Entity	Date Paid /Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	18/07/2013	EQUIPMENT MAINTENANCE	BUSINESS DELIVERY GROUP	MISTAYA SOLUTIONS LIMITED	0015000305	£31,500.00
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Northern Ireland Office	Northern Ireland Office	18/07/2013	PROPERTY - RENT SHARED OFFICE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£75,000.01
Northern Ireland Office	Northern Ireland Office	18/07/2013	BUILDING CHARGE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£26,975.24
Northern Ireland Office	Northern Ireland Office	18/07/2013	BUILDING CHARGE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£3,641.80
Northern Ireland Office	Northern Ireland Office	18/07/2013	SECURITY GUARDING SHARED OFFICE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£87,143.82
Northern Ireland Office	Northern Ireland Office	18/07/2013	BUILDING CHARGE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£13,532.45
Northern Ireland Office	Northern Ireland Office	18/07/2013	BUILDING CHARGE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£3,963.47
Northern Ireland Office	Northern Ireland Office	18/07/2013	BUILDING CHARGE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£9,988.50
Northern Ireland Office	Northern Ireland Office	18/07/2013	WATER RATES	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£842.41
Northern Ireland Office	Northern Ireland Office	18/07/2013	FUEL OIL	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£11,741.20
Northern Ireland Office	Northern Ireland Office	18/07/2013	ELECTRICITY	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£12,767.64
Northern Ireland Office	Northern Ireland Office	18/07/2013	RATES	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	0004000205	£32,521.15
Northern Ireland Office	Northern Ireland Office	22/07/2013	PROPERTY - RENT	NI HUMAN RIGHTS COMMISSION	O'CONNOR KENNEDY & TURTLE	1550	£27,360.00