NIO - Transparency Compliance - Payment Listing - Supplier Invoices, Credit Notes, Expense Claims greater than £25k - Final List of Qualifying transactions

Period Covered: Nov-13

Note - there are no expense claims submitted in the period that are greater than £25k

No of Records 4

| | | Date Paid | | | | Transaction | Individual Line |
|-------------------------|-------------------------|------------|-------------------------|-------------------------|---------------------------|-------------|-----------------|
| Department Family | Entity | /Cleared | Expense Type | Expense Area | Supplier Name | Number | Value |
| Northern Ireland Office | Northern Ireland Office | 21/11/2013 | IT INFRASTRUCTURE COSTS | BUSINESS DELIVERY GROUP | MISTAYA SOLUTIONS LIMITED | 0015000605 | £31,500.00 |
| Northern Ireland Office | Northern Ireland Office | 21/11/2013 | IT INFRASTRUCTURE COSTS | BUSINESS DELIVERY GROUP | MISTAYA SOLUTIONS LIMITED | 0015000605 | £31,500.00 |
| Northern Ireland Office | Northern Ireland Office | 11/11/2013 | ELECTORAL POSTAGE COSTS | ELECTORAL OFFICE | ROYAL MAIL GROUP LTD | 0003000751 | £66,401.90 |
| Northern Ireland Office | Northern Ireland Office | 07/11/2013 | PROPERTY - RENTAL | BUSINESS DELIVERY GROUP | HM TREASURY GROUP | 0015000569 | £214,871.42 |