

cluding NI Human Rights Commission) expenditure data for April 2013

Department Family	Entity	Date Paid /Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	30/04/2013	TELECOMS	BUSINESS DELIVERY GROUP	BRITISH TELECOM	13000261	£32,746.40
Northern Ireland Office	Northern Ireland Office	26/04/2013	IT EQUIPMENT	ELECTORAL OFFICE	BRITISH TELECOMMUNICATIONS PLC	3000105	£41,310.00
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£94,451.54
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£108,320.00
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£5,785.46
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£8,417.23
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£78,701.12
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£28,991.04
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£53,059.52
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£3,692.28
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£10,800.00
Northern Ireland Office	Northern Ireland Office	16/04/2013	OPERATING LEASES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000042	£309,406.62
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£40,620.00
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£103.81
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£28,378.64
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£10,871.64
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£19,897.33
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£4,476.88
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES OTHER	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£4,050.00
Northern Ireland Office	Northern Ireland Office	16/04/2013	PREMISES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£68,717.16
Northern Ireland Office	Northern Ireland Office	16/04/2013	OPERATING LEASES	BUSINESS DELIVERY GROUP	GOVERNMENT ESTATE MANAGEMENT	15000044	£185,643.97
Northern Ireland Office	Northern Ireland Office	12/04/2013	USE OF PROVISION CORE ADMIN	SECURITY & LEGACY GROUP	THE COMPENSATION AGENCY	18000007	£37,179.42
Northern Ireland Office	Northern Ireland Office	26/04/2013	TELECOMS	CROWN SOLICITORS OFFICE	DFP GENERAL ACCOUNT	13000054	£625.81
Northern Ireland Office	Northern Ireland Office	26/04/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13000054	£447.55
Northern Ireland Office	Northern Ireland Office	26/04/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13000054	£6,950.35
Northern Ireland Office	Northern Ireland Office	26/04/2013	TELECOMS	CROWN SOLICITORS OFFICE	DFP GENERAL ACCOUNT	13000054	£8,853.42
Northern Ireland Office	Northern Ireland Office	26/04/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13000054	£2,248.43
Northern Ireland Office	Northern Ireland Office	26/04/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13000054	£12,990.53
Northern Ireland Office	Northern Ireland Office	04/04/2013	PREMISES	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13000246	£33,610.30
Northern Ireland Office	Northern Ireland Office	04/04/2013	OPERATING LEASES	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13000246	£22,287.50
Northern Ireland Office	Northern Ireland Office	16/04/2013	IT EQUIPMENT	BUSINESS DELIVERY GROUP	EIRCOM UK LTD	15000039	£26,400.00
Northern Ireland Office	Northern Ireland Office	04/04/2013	PENSION COSTS	BUSINESS DELIVERY GROUP	NI COURTS & TRIBUNALS SERVICE	15000003	£4,055.92
Northern Ireland Office	Northern Ireland Office	04/04/2013	ALLOWANCES	BUSINESS DELIVERY GROUP	NI COURTS & TRIBUNALS SERVICE	15000003	£72.84
Northern Ireland Office	Northern Ireland Office	04/04/2013	SOCIAL SECURITY COSTS	BUSINESS DELIVERY GROUP	NI COURTS & TRIBUNALS SERVICE	15000003	£1,646.56
Northern Ireland Office	Northern Ireland Office	04/04/2013	WAGES AND SALARIES	BUSINESS DELIVERY GROUP	NI COURTS & TRIBUNALS SERVICE	15000003	£21,778.76
Northern Ireland Office	Northern Ireland Office	24/04/2013	PREMISES	BUSINESS DELIVERY GROUP	LAND AND PROPERTY SERVICES	12000052	£70,939.89
Northern Ireland Office	Northern Ireland Office	18/04/2013	PREMISES	BUSINESS DELIVERY GROUP	LAND AND PROPERTY SERVICES	13000215	£49,840.53
Northern Ireland Office	Northern Ireland Office	04/04/2013	PUBLICATIONS	PATRICK FINUCANE REVIE W	G4S SECURE SOLUTIONS (UK) LTD	92000001	£29,280.00
Northern Ireland Office	Northern Ireland Office	24/04/2013	OPERATING LEASES	BUSINESS DELIVERY GROUP	HM TREASURY GROUP	15000085	£140,217.00