

Period Covered: Jun-13

No of Records 4

Department Family	Entity	Date Paid /Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	12/06/2013	PREMISES	BUSINESS DELIVERY GROUP	DEPARTMENT OF FINANCE & PERSONNEL	0013000505	£38,342.98
Northern Ireland Office	Northern Ireland Office	04/06/2013	MAINTENANCE & MINOR WORKS	BUSINESS DELIVERY GROUP	J D MCGEOWN LTD	0012000156	£33,430.00
Northern Ireland Office	Northern Ireland Office	26/06/2013	IT EQUIPMENT	BUSINESS DELIVERY GROUP	HM TREASURY GROUP	0015000255	£71,090.88
Northern Ireland Office	Northern Ireland Office	04/06/2013	PREMISES	SECURITY & LEGACY GROUP	NI COURTS & TRIBUNALS SERVICE	0018000090	£23,384.96