

Department Family	Entity	Date Paid /Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	30/10/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001617	£8,523.55
Northern Ireland Office	Northern Ireland Office	30/10/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001617	£1,957.79
Northern Ireland Office	Northern Ireland Office	30/10/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001617	£4,261.78
Northern Ireland Office	Northern Ireland Office	30/10/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001617	£461.15
Northern Ireland Office	Northern Ireland Office	30/10/2013	TELECOMS	CROWN SOLICITORS OFFICE	DFP GENERAL ACCOUNT	13001617	£16,008.98
Northern Ireland Office	Northern Ireland Office	30/10/2013	TELECOMS	CROWN SOLICITORS OFFICE	DFP GENERAL ACCOUNT	13001617	£1,769.95
Northern Ireland Office	Northern Ireland Office	30/10/2013	ELECTORAL IT SUPPORT COSTS	ELECTORAL OFFICE	HALAROSE LIMITED	3000705	£70,961.00
Northern Ireland Office	Northern Ireland Office	24/10/2013	ELECTORAL POSTAGE COSTS	ELECTORAL OFFICE	ROYAL MAIL GROUP LTD	3000692	£65,382.70
Northern Ireland Office	Northern Ireland Office	22/10/2013	ELECTORAL POSTAGE COSTS	ELECTORAL OFFICE	ROYAL MAIL GROUP LTD	3000687	£27,809.64
Northern Ireland Office	Northern Ireland Office	04/10/2013	ELECTORAL POSTAGE COSTS	ELECTORAL OFFICE	ROYAL MAIL GROUP LTD	3000580	£49,425.42
Northern Ireland Office	Northern Ireland Office	16/10/2013	PREMISES – OFFICE RENT	N I H R C	O'CONNOR KENNEDY TURTLE	1768	£27,360.00