

Department Family	Entity	Date Paid /Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	30/08/2013	IT EQUIPMENT	ELECTORAL OFFICE	VODAFONE/CABLE & WIRELESS	3000453	£6,000.00
Northern Ireland Office	Northern Ireland Office	30/08/2013	IT EQUIPMENT	ELECTORAL OFFICE	VODAFONE/CABLE & WIRELESS	3000453	£15,993.79
Northern Ireland Office	Northern Ireland Office	30/08/2013	TELECOMS	ELECTORAL OFFICE	VODAFONE/CABLE & WIRELESS	3000453	£4,257.91
Northern Ireland Office	Northern Ireland Office	13/08/2013	IT INFRASTRUCTURE SERVICES	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001053	£310,400.00
Northern Ireland Office	Northern Ireland Office	01/08/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001011	£6,826.61
Northern Ireland Office	Northern Ireland Office	01/08/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001011	£383.76
Northern Ireland Office	Northern Ireland Office	01/08/2013	TELECOMS	CROWN SOLICITORS OFFICE	DFP GENERAL ACCOUNT	13001011	£8,314.47
Northern Ireland Office	Northern Ireland Office	01/08/2013	TELECOMS	CROWN SOLICITORS OFFICE	DFP GENERAL ACCOUNT	13001011	£570.04
Northern Ireland Office	Northern Ireland Office	01/08/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001011	£13,653.23
Northern Ireland Office	Northern Ireland Office	01/08/2013	TELECOMS	BUSINESS DELIVERY GROUP	DFP GENERAL ACCOUNT	13001011	£2,093.66
Northern Ireland Office	Northern Ireland Office	23/08/2013	PREMISES - MAINTENANCE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	4000271	£6,829.20
Northern Ireland Office	Northern Ireland Office	23/08/2013	PREMISES - CLEANING	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	4000271	£2,190.12
Northern Ireland Office	Northern Ireland Office	23/08/2013	PREMISES - WATER RATES	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	4000271	£991.07
Northern Ireland Office	Northern Ireland Office	23/08/2013	PREMISES - FUEL	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	4000271	£3,909.89
Northern Ireland Office	Northern Ireland Office	23/08/2013	PREMISES - ELECTRICITY	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	4000271	£3,471.56
Northern Ireland Office	Northern Ireland Office	23/08/2013	PREMISES - RATES	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	4000271	£39,599.14
Northern Ireland Office	Northern Ireland Office	05/08/2013	PREMISES - RENT	BUSINESS DELIVERY GROUP	HM TREASURY GROUP	15000346	£214,849.05
Northern Ireland Office	Northern Ireland Office	01/08/2013	CAPITAL – SECURITY SPEND	BUSINESS DELIVERY GROUP	HM TREASURY GROUP	15000339	£756,475.79