Department	F4'4	Date Paid	F	E A	C12 M	Transaction	Individual
Family	Entity	/Cleared	Expense Type	Expense Area	Supplier Name	Number	Line Value
Northern	Northern	18/07/2013	EQUIPMENT	BUSINESS DELIVERY	MISTAYA SOLUTIONS	0015000305	£31,500.00
Ireland Office	Ireland Office		MAINTENANCE	GROUP	LIMITED		,- ,
Northern	Northern	18/07/2013	EQUIPMENT	BUSINESS DELIVERY	MISTAYA SOLUTIONS	0015000305	£31,500.00
Ireland Office	Ireland Office		MAINTENANCE	GROUP	LIMITED		,- ,-
Northern	Northern	18/07/2013	DD ODEDWY DENW	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£75,000.01
Ireland Office	Ireland Office		PROPERTY - RENT	OFFICE	SERVICE		,
Northern	Northern	18/07/2013	SHARED OFFICE	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£26,975.24
Ireland Office	Ireland Office		BUILDING CHARGE	OFFICE	SERVICE		
Northern	Northern	18/07/2013	SHARED OFFICE	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£3,641.80
Ireland Office	Ireland Office		BUILDING CHARGE	OFFICE	SERVICE		
Northern	Northern	18/07/2013		CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£87,143.82
Ireland Office	Ireland Office		SECURITY GUARDING	OFFICE	SERVICE		,
Northern	Northern	18/07/2013	SHARED OFFICE	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£13,532.45
Ireland Office	Ireland Office		BUILDING CHARGE	OFFICE	SERVICE		,
Northern	Northern	18/07/2013	SHARED OFFICE	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£3,963.47
Ireland Office	Ireland Office		BUILDING CHARGE	OFFICE	SERVICE		•
Northern	Northern	18/07/2013	SHARED OFFICE	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£9,988.50
Ireland Office	Ireland Office		BUILDING CHARGE	OFFICE	SERVICE		•
Northern	Northern	18/07/2013	WATER DATES	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	£842.41
Ireland Office	Ireland Office		WATER RATES	OFFICE	SERVICE		
Northern	Northern	10/07/2012	EUEL OH	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000207	011 741 00
Ireland Office	Ireland Office	18/07/2013	FUEL OIL	OFFICE	SERVICE	0004000205	£11,741.20
Northern	Northern	10/05/0010		CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	010 707 64
Ireland Office	Ireland Office	18/07/2013	ELECTRICITY	OFFICE	SERVICE	0004000205	£12,767.64
Northern	Northern	10/05/0010	D A TIPE	CROWN SOLICITORS	NI COURTS & TRIBUNALS	0004000205	600 501 15
Ireland Office	Ireland Office	18/07/2013	RATES	OFFICE	SERVICE	0004000205	£32,521.15
Northern	Northern	22/07/2012	DD ODEDWY DELY	N I HUMAN RIGHTS	O'CONNOR KENNEDY &	1550	827 260 00
Ireland Office	Ireland Office	22/07/2013	PROPERTY - RENT	COMMISSION	TURTLE	1550	£27,360.00