

Header period	OrderNo	Supplier	Total	Description	Paid
201304	200011216	The Accountant, Department of Finance	22,164.21	Recoupment of Service Officers costs Q1	Y
201306	200011433	Council of Europe	38,135.55	Contribution for Venice Commission 2013	Y
201305	200011334	LexisNexis Visualfiles	43,750.00	Software Support & Maintenance(66% to be recouped from CSSO)	Y
Total Value			104,049.76		

Total Value

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