

Header period	OrderNo	Supplier	Total	Description
201601	200014159	Office Depot	25,000.00	Stationary Supplies
201601	200014116	Finance Unit of the House of	25,232.33	Electricity/Gas/ Fuel Charge
201601	200014186	Ace Personnel	45,000.00	Telephonists Contracts
201601	200014178	LexisNexis Visualfiles	185,964.40	Software Support & Maintenance (66% to be recouped from CSSO)
201602	200014237	Precision Industrial Services	60,000.00	Cleaning Services
Total Value			341,196.73	

Total Value 341,196.73 Volume

Paid

Y/Drawdown

Y

Y/Drawdown

Y/Drawdown

Y/Drawdown