

Header period	OrderNo	Supplier	Total	Description
201701	200015327	Finance Unit of the House of	24,142.04	Electricity/Gas/ Fuel Charge
201701	200015281	Office Depot	24979.24	Stationary Supplies
201701	200015233	Ace Personnel	50,022.80	Telephonists Contracts
201701	200015318	Precision Industrial Services	60,000.13	Cleaning Services
201702	200015398	LexisNexis Visualfiles	141,000.00	IT Software Support & Maintenance (66% to be recouped from CSSO)
201703	200015466	RoundHall LTD	20,431.48	Publications
201703	200015467	MJ Flood	22,821.48	IT Support & Maintenance
201703	200015523	LexisNexis Visualfiles	30,121.87	IT Software Support & Maintenance (66% to be recouped from CSSO)
		<b>Total Value</b>	<b>373,519.04</b>	

**Total Value** 373,519.04 Volume

**Paid**

Y

Drawdown

Drawdown

Drawdown

Y

Y

Y

Y