

Department Family	Entity	Date	Expense Type	Supplier	Amount
BIS	IAH	11-Jul-11	NI Payable Salaries	HM Revenue & Customs	141,831.70
BIS	IAH	11-Jul-11	Ers Pension Deductions - JSS	RCPS Pension	223,457.03
BIS	IAH	11-Jul-11	PAYE Payable Salaries	HM Revenue & Customs	154,040.14
BIS	IAH	11-Jul-11	Ees Pension Deductions - JSS	RCPS Pension	27,451.75
BIS	IAH	14-Jul-11	Expense AP Accrual	BBSRC Bioscience IT Services	27,030.62
BIS	IAH	22-Jul-11	Fuel Costs	Utilities	54,725.99
BIS	IAH	06-Jul-11	Electricity	Energy	37,921.83
BIS	IAH	26-Jul-11	Other services	Educational	46,618.94
BIS	IAH	01-Jul-11	Expense AP Accrual	Utilities	32,490.00
BIS	IAH	20-Jul-11	Mechanical & Electrical Maintenance	Construction	131,342.20
BIS	IAH	11-May-11	Non-Capital Building Construction	Construction	27,650.12
BIS	IAH	01-Jul-11	Projects CIP	Construction	22,302.50
BIS	IAH	07-Jul-11	Expense AP Accrual	Construction	45,774.00
BIS	IAH	01-Jul-11	Expense AP Accrual	Construction	111,512.50
BIS	IAH	19-Jul-11	Expense AP Accrual	Construction	44,368.80
BIS	IAH	07-Jul-11	Projects CIP	Construction	9,154.80
BIS	IAH	15-Jul-11	Expense AP Accrual	Construction	6,705,481.11
BIS	IAH	22-Jul-11	Expense AP Accrual	Construction	39,522.00
BIS	IAH	22-Jul-11	Projects CIP	Construction	7,904.40