

NIO - Transparency Compliance - Payment Listing - Supplier Invoices, Credit Notes, Expense Claims greater than £25k - Final List of Qualifying transactions

Period Covered: Mar 2016

Note - there are no expense claims submitted in the period that are greater than £25k

No of Records

Department Family	Entity	Date Paid / Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	31/03/2016	IT & Infrastructure	ELECTORAL OFFICE	KELWAY UK LTD	BEM0012230	40,289.65
Northern Ireland Office	Northern Ireland Office	10/03/2016	IT & Infrastructure	BUSINESS DEVELOPMENT GROUP	SECURITY CONTRACTORS	BEM0012066	176,461.44
Northern Ireland Office	Northern Ireland Office	08/03/2016	IT & Infrastructure	CROWN SOLICITORS OFFICE	SECURITY CONTRACTORS	BEM0012017	25,848.86
Northern Ireland Office	Northern Ireland Office	15/03/2016	TRAINING	BUSINESS DEVELOPMENT GROUP	CLOUD TECHNOLOGY SOLUTIONS LTD	BEM0012104	26,850.00
Northern Ireland Office	NIHRC	42,452.00	Commonwealth Conference	Conference	Commonwealth Secretariat	2763	30,000.00

There were no items of expenditure over £500 on a Government Procurement Card in March 2016.