

## Annex A

Department Family	Entity	Date Paid / Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	16/02/2016	CCTV Upgrades	BUSINESS DELIVERY GROUP	SECURITY CONTRACTORS	BEM0011793	35,324.20
Northern Ireland Office	Northern Ireland Office	16/02/2016	CCTV Upgrades	BUSINESS DELIVERY GROUP	SECURITY CONTRACTORS	BEM0011793	25,541.29
Northern Ireland Office	Northern Ireland Office	12/02/2016	Rent & Rtes	SENTENCE REVIEW COMMISSION	NI COURTS & TRIBUNALS SERVICE	BEM0011753	23,552.83
Northern Ireland Office	Northern Ireland Office	09/02/2016	MAINTENANCE	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	4,054.48
Northern Ireland Office	Northern Ireland Office	09/02/2016	OPERATING LEASES - PROPERTY RENTAL	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	2,521.38
Northern Ireland Office	Northern Ireland Office	09/02/2016	WATER	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	510.74
Northern Ireland Office	Northern Ireland Office	09/02/2016	FUEL	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	2,746.81
Northern Ireland Office	Northern Ireland Office	09/02/2016	ELECTRICITY	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	3,943.08
Northern Ireland Office	Northern Ireland Office	09/02/2016	MESSENGER SERVICES	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	7,012.40
Northern Ireland Office	Northern Ireland Office	09/02/2016	ADMINISTRATION	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	977.13
Northern Ireland Office	Northern Ireland Office	09/02/2016	SECURITY	CROWN SOLICITORS OFFICE	NI COURTS & TRIBUNALS SERVICE	BEM0011696	19,252.82
Northern Ireland Office	Northern Ireland Office	16/02/2016	OPERATING LEASES - OFFICE RENTAL	BUSINESS DELIVERY GROUP	HM TREASURY GROUP	BEM0011799	210,409.85

## Annex B

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