

# **TRANSPARENCY DATA**

## **JULY 2019**

# Annex A

NIO - Transparency Compliance - Payment Listing - Supplier Invoices, Credit Notes, Expense Claims greater than £25k - Final List of Qualifying transactions								
Period Covered: July 19								
No of Records								
Department Family	Entity	Date Paid / Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value	Invoice Date
Northern Ireland Office	Northern Ireland Office	05/07/2019	A - Air Fares	Stormont House	SELECTIVE TRA	NIGOV004287	52,500.72	Jul-19
<b>Grand Total</b>							<b>£52,500.72</b>	

## **Annex B**

There were no items of expenditure over £500 on a Government Procurement Card in July 2019.