

TRANSPARENCY DATA

AUGUST 2019

Annex A

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

Period Covered: August 19

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	08/08/2019	A - Air Fares	Stormont House	SELECTIVE TRAVEL MANAGEMENT	NIGOV004534	75,194.51	Aug-19
Grand Total							£75,194.51	

Annex B

There was one item of expenditure over £500 on a Government Procurement Card in August 2019

<u>Month</u>	<u>Transaction Date</u>	<u>Group</u>	<u>Amount</u>	<u>Supplier</u>	<u>Product</u>	<u>Transaction Description</u>
Jul-19	06/07/2019	Northern Ireland Office	£822.69	GOANIMATE.COM	Media Services	GOANIMATE.COM 8883609639 CA