

NIO Transparency Data September 2019

Annex A

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

September-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	09/09/2019	A - Air Fares	Stormont House	CORPORATE TRAVEL MANAGEMENT	9177	33,233.45	Sep-19
Northern Ireland Office	Northern Ireland Office	13/09/2019	A - Air Fares	Stormont House	SELECTIVE TRAVEL MANAGEMENT	NIG0V004655	39,870.78	Sep-19
Grand Total							£73,104.23	

Annex B

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

<u>Month</u>	<u>Transaction Date</u>	<u>Group</u>	<u>Amount</u>	<u>Supplier</u>	<u>Product</u>	<u>Transaction Description</u>