A red letter on a white background

Description automatically generated A red circle with a white logo

Description automatically generated

**PBNI Disclosure Log – Response to Request**

Request Reference: 025.0603

Date of Request: 19 June 2025

Date of Response: 18 July 2025

**Request**

I would like to request the supplier spend data for Probation Board for Northern Ireland.

Specifically, we are looking for:

* Suppliers payment/spend data from 2018 to the most recent months.
* Payments to suppliers over £500 or over £25,000, depending on your publication thresholds.

**Response**

Please see the table below. The names of PBNI specific suppliers have been redacted under Section 38 of the FOI Act (Health and Safety). We have included the Northern Ireland Civil Service (NICS) collaborative suppliers and recipients of PBNI’s funding grants as this information is already available. A copy of the Public Interest Test is attached.

|  |  |  |  |
| --- | --- | --- | --- |
| **Invoices & Credits Over £25k - Jan 2018 to June 2025** | **Invoice Date** | **Supplier Name** | **Procurement/Expense Category** |
| £96,268.50 | 13 Sep 21 | ADDICTION NI\*GRANTEE | Grant Funding |
| £43,324.32 | 4 Sep 23 | ADDICTION NI\*GRANTEE | Grant Funding |
| £41,492.38 | 20 Aug 24 | ADDICTION NI\*GRANTEE | Grant Funding |
| £38,734.68 | 2 Sep 22 | ADDICTION NI\*GRANTEE | Grant Funding |
| £37,868.86 | 30 Jan 25 | ADDICTION NI\*GRANTEE | Grant Funding |
| £25,512.72 | 9 Oct 24 | ADDICTION NI\*GRANTEE | Grant Funding |
| £31,803.90 | 23 Aug 18 | ADDICTION NI\*GRANTEE | Grant Funding |
| £150,000.00 | 12 Oct 20 | ASCERT\*GRANTEE | Grant Funding |
| £132,449.00 | 19 Nov 20 | ASCERT\*GRANTEE | Grant Funding |
| £100,000.00 | 21 Dec 21 | ASCERT\*GRANTEE | Grant Funding |
| £99,181.87 | 31 Mar 20 | ASCERT\*GRANTEE | Grant Funding |
| £89,944.00 | 16 Apr 21 | ASCERT\*GRANTEE | Grant Funding |
| £74,863.00 | 20 Oct 22 | ASCERT\*GRANTEE | Grant Funding |
| £74,395.00 | 12 May 21 | ASCERT\*GRANTEE | Grant Funding |
| £65,912.00 | 31 Jan 23 | ASCERT\*GRANTEE | Grant Funding |
| £62,724.00 | 31 Jan 23 | ASCERT\*GRANTEE | Grant Funding |
| £62,702.00 | 18 Jan 22 | ASCERT\*GRANTEE | Grant Funding |
| £61,324.00 | 4 May 23 | ASCERT\*GRANTEE | Grant Funding |
| £46,992.00 | 7 May 24 | ASCERT\*GRANTEE | Grant Funding |
| £42,579.00 | 3 Mar 21 | ASCERT\*GRANTEE | Grant Funding |
| £37,298.00 | 21 Apr 22 | ASCERT\*GRANTEE | Grant Funding |
| £35,833.00 | 29 Oct 24 | ASCERT\*GRANTEE | Grant Funding |
| £34,727.00 | 24 Apr 25 | ASCERT\*GRANTEE | Grant Funding |
| £34,632.00 | 17 Jan 25 | ASCERT\*GRANTEE | Grant Funding |
| £31,435.00 | 3 Oct 23 | ASCERT\*GRANTEE | Grant Funding |
| £31,418.00 | 29 Oct 24 | ASCERT\*GRANTEE | Grant Funding |
| £31,191.00 | 19 Jan 24 | ASCERT\*GRANTEE | Grant Funding |
| £29,790.00 | 23 Sep 20 | ASCERT\*GRANTEE | Grant Funding |
| £174,853.13 | 28 Oct 19 | ASCERT\*GRANTEE | Grant Funding |
| £28,354.09 | 9 Feb 21 |  | Property Services |
| £25,756.20 | 15 Dec 20 |  | Property Services |
| £25,000.00 | 31 Jul 19 | BARNARDOS | Grant Funding |
| £31,425.00 | 4 Oct 23 | BARNARDOS NI\*GRANTEE | Grant Funding |
| £29,611.00 | 21 Oct 22 | BARNARDOS NI\*GRANTEE | Grant Funding |
| £26,000.00 | 22 Nov 24 | BARNARDOS NI\*GRANTEE | Grant Funding |
| £25,000.00 | 27 Sep 19 | BARNARDOS NI\*GRANTEE | Grant Funding |
| £25,000.00 | 10 Dec 19 | BARNARDOS NI\*GRANTEE | Grant Funding |
| £30,000.00 | 1 Apr 25 | BELFAST CITY COUNCIL | Grant Funding |
| £68,022.65 | 26 Jan 23 | BRITISH TELECOM PLC | ICT |
| £48,240.00 | 10 Feb 23 | BRITISH TELECOM PLC | ICT |
| £44,902.88 | 12 Sep 22 | BRITISH TELECOM PLC | ICT |
| £26,040.25 | 29 Oct 19 | CANCER FOCUS NORTHERN IRELAND | NICS contract |
| £60,000.00 | 20 Mar 19 | CAREWORKS (UK) LIMITED | NICS contract |
| £47,700.00 | 15 Mar 22 | CDW LTD | ICT |
| £30,000.00 | 3 Dec 24 | CROWN SOLICITOR FOR NORTHERN IRELAND | Legal Fees |
| £379,984.12 | 11 Feb 20 | DEPARTMENT OF FINANCE | NICS contract |
| £287,668.08 | 23 Jun 21 | DEPARTMENT OF FINANCE | NICS contract |
| £285,683.11 | 19 Jun 20 | DEPARTMENT OF FINANCE | NICS contract |
| £256,084.61 | 3 Nov 22 | DEPARTMENT OF FINANCE | NICS contract |
| £231,764.64 | 17 Apr 25 | DEPARTMENT OF FINANCE | NICS contract |
| £230,365.84 | 5 Apr 24 | DEPARTMENT OF FINANCE | NICS contract |
| £218,918.95 | 11 Apr 23 | DEPARTMENT OF FINANCE | NICS contract |
| £212,913.64 | 6 Jul 22 | DEPARTMENT OF FINANCE | NICS contract |
| £200,288.70 | 27 Mar 23 | DEPARTMENT OF FINANCE | NICS contract |
| £198,001.20 | 31 Mar 23 | DEPARTMENT OF FINANCE | NICS contract |
| £192,593.41 | 15 Jul 22 | DEPARTMENT OF FINANCE | NICS contract |
| £191,565.00 | 20 Jun 23 | DEPARTMENT OF FINANCE | NICS contract |
| £191,362.50 | 22 Oct 24 | DEPARTMENT OF FINANCE | NICS contract |
| £189,456.96 | 1 Jun 21 | DEPARTMENT OF FINANCE | NICS contract |
| £188,091.35 | 2 Jun 20 | DEPARTMENT OF FINANCE | NICS contract |
| £185,775.00 | 4 Sep 24 | DEPARTMENT OF FINANCE | NICS contract |
| £185,401.01 | 11 Mar 21 | DEPARTMENT OF FINANCE | NICS contract |
| £185,381.72 | 3 May 22 | DEPARTMENT OF FINANCE | NICS contract |
| £185,242.50 | 5 Feb 25 | DEPARTMENT OF FINANCE | NICS contract |
| £184,068.00 | 10 Oct 23 | DEPARTMENT OF FINANCE | NICS contract |
| £183,637.50 | 12 Jun 24 | DEPARTMENT OF FINANCE | NICS contract |
| £181,575.00 | 10 Nov 23 | DEPARTMENT OF FINANCE | NICS contract |
| £180,620.94 | 8 Dec 21 | DEPARTMENT OF FINANCE | NICS contract |
| £179,752.50 | 28 Feb 24 | DEPARTMENT OF FINANCE | NICS contract |
| £179,378.44 | 15 Mar 22 | DEPARTMENT OF FINANCE | NICS contract |
| £176,200.85 | 22 Sep 21 | DEPARTMENT OF FINANCE | NICS contract |
| £168,518.18 | 9 Dec 20 | DEPARTMENT OF FINANCE | NICS contract |
| £154,911.58 | 24 Sep 20 | DEPARTMENT OF FINANCE | NICS contract |
| £61,842.28 | 11 Aug 23 | DEPARTMENT OF FINANCE | NICS contract |
| £51,216.92 | 5 Dec 22 | DEPARTMENT OF FINANCE | NICS contract |
| £44,280.05 | 17 Apr 25 | DEPARTMENT OF FINANCE | NICS contract |
| £43,452.00 | 7 Dec 23 | DEPARTMENT OF FINANCE | NICS contract |
| £43,350.00 | 5 Apr 23 | DEPARTMENT OF FINANCE | NICS contract |
| £42,680.45 | 5 Apr 24 | DEPARTMENT OF FINANCE | NICS contract |
| £41,671.52 | 3 May 22 | DEPARTMENT OF FINANCE | NICS contract |
| £41,026.68 | 1 Jun 21 | DEPARTMENT OF FINANCE | NICS contract |
| £40,566.93 | 11 Apr 23 | DEPARTMENT OF FINANCE | NICS contract |
| £39,168.00 | 13 Nov 24 | DEPARTMENT OF FINANCE | NICS contract |
| £37,060.85 | 22 Jun 20 | DEPARTMENT OF FINANCE | NICS contract |
| £35,769.22 | 30 Nov 22 | DEPARTMENT OF FINANCE | NICS contract |
| £35,639.93 | 14 Jan 21 | DEPARTMENT OF FINANCE | NICS contract |
| £35,528.53 | 22 Aug 24 | DEPARTMENT OF FINANCE | NICS contract |
| £35,099.44 | 8 Nov 24 | DEPARTMENT OF FINANCE | NICS contract |
| £34,614.85 | 29 Feb 24 | DEPARTMENT OF FINANCE | NICS contract |
| £34,060.79 | 8 Aug 23 | DEPARTMENT OF FINANCE | NICS contract |
| £33,731.32 | 12 May 22 | DEPARTMENT OF FINANCE | NICS contract |
| £33,362.11 | 14 May 21 | DEPARTMENT OF FINANCE | NICS contract |
| £33,015.97 | 8 Mar 23 | DEPARTMENT OF FINANCE | NICS contract |
| £32,945.00 | 26 Apr 23 | DEPARTMENT OF FINANCE | NICS contract |
| £32,667.73 | 5 Mar 21 | DEPARTMENT OF FINANCE | NICS contract |
| £32,389.72 | 20 Aug 20 | DEPARTMENT OF FINANCE | NICS contract |
| £32,007.36 | 18 Mar 20 | DEPARTMENT OF FINANCE | NICS contract |
| £31,853.74 | 13 Jun 24 | DEPARTMENT OF FINANCE | NICS contract |
| £31,195.63 | 20 Aug 21 | DEPARTMENT OF FINANCE | NICS contract |
| £31,175.63 | 13 May 20 | DEPARTMENT OF FINANCE | NICS contract |
| £29,069.58 | 9 Mar 22 | DEPARTMENT OF FINANCE | NICS contract |
| £28,604.05 | 26 Feb 25 | DEPARTMENT OF FINANCE | NICS contract |
| £28,604.05 | 30 Oct 24 | DEPARTMENT OF FINANCE | NICS contract |
| £27,551.17 | 17 Apr 25 | DEPARTMENT OF FINANCE | NICS contract |
| £26,492.98 | 5 Apr 24 | DEPARTMENT OF FINANCE | NICS contract |
| £26,143.45 | 20 May 24 | DEPARTMENT OF FINANCE | NICS contract |
| £25,462.91 | 17 Aug 22 | DEPARTMENT OF FINANCE | NICS contract |
| £25,338.09 | 11 Apr 23 | DEPARTMENT OF FINANCE | NICS contract |
| -£212,913.64 | 22 Jul 22 | DEPARTMENT OF FINANCE | NICS contract |
| £223,017.53 | 17 Apr 18 | DEPARTMENT OF FINANCE | NICS contract |
| £222,966.11 | 16 Apr 19 | DEPARTMENT OF FINANCE | NICS contract |
| £51,764.64 | 11 Dec 18 | DEPARTMENT OF FINANCE | NICS contract |
| £34,040.75 | 9 Jan 19 | DEPARTMENT OF FINANCE | NICS contract |
| £31,470.95 | 22 Feb 19 | DEPARTMENT OF FINANCE | NICS contract |
| £30,804.98 | 6 Sep 18 | DEPARTMENT OF FINANCE | NICS contract |
| £30,655.20 | 27 Apr 18 | DEPARTMENT OF FINANCE | NICS contract |
| £25,374.52 | 14 Dec 18 | DEPARTMENT OF FINANCE | NICS contract |
| £136,680.00 | 15 Jun 22 | DEPARTMENT OF JUSTICE | NICS contract |
| £130,620.00 | 7 Mar 23 | DEPARTMENT OF JUSTICE | NICS contract |
| £129,840.00 | 2 Mar 22 | DEPARTMENT OF JUSTICE | NICS contract |
| £129,840.00 | 25 Mar 25 | DEPARTMENT OF JUSTICE | NICS contract |
| £129,504.00 | 22 Mar 24 | DEPARTMENT OF JUSTICE | NICS contract |
| £128,736.00 | 31 Mar 21 | DEPARTMENT OF JUSTICE | NICS contract |
| £128,160.00 | 17 Sep 20 | DEPARTMENT OF JUSTICE | NICS contract |
| £127,680.00 | 14 Feb 20 | DEPARTMENT OF JUSTICE | NICS contract |
| £126,880.00 | 24 Mar 21 | DEPARTMENT OF JUSTICE | NICS contract |
| £121,560.00 | 6 Sep 21 | DEPARTMENT OF JUSTICE | NICS contract |
| £40,200.00 | 21 Jun 23 | DEPARTMENT OF JUSTICE | NICS contract |
| £29,427.50 | 4 Jul 24 | DEPARTMENT OF JUSTICE | NICS contract |
| £26,051.62 | 30 Jun 23 | DEPARTMENT OF JUSTICE | NICS contract |
| -£126,880.00 | 25 Mar 21 | DEPARTMENT OF JUSTICE | NICS contract |
| £135,046.80 | 9 Dec 19 | DEPARTMENT OF JUSTICE | NICS contract |
| £127,830.00 | 27 Feb 19 | DEPARTMENT OF JUSTICE | NICS contract |
| £109,246.80 | 7 Feb 19 | DEPARTMENT OF JUSTICE | NICS contract |
| £69,217.34 | 18 Jul 22 | DERRY CITY & STRABANE DISTRICT COUNCIL | Service Level Agreement |
| £30,000.00 | 18 Feb 21 | EXTERN\*GRANTEE | Grant Funding |
| £25,433.25 | 13 Nov 19 | EXTERN\*GRANTEE | Grant Funding |
| £80,388.04 | 31 Jan 20 | G4S | Facilities Management & Security |
| £42,433.65 | 30 Sep 22 | G4S | Facilities Management & Security |
| £77,877.11 | 12 Apr 21 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £58,099.93 | 7 Jun 21 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £54,000.00 | 31 Oct 22 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £30,148.50 | 3 Aug 20 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £81,296.03 | 29 Aug 19 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £70,517.88 | 31 Oct 19 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £47,513.23 | 6 Sep 19 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £42,120.00 | 19 Dec 18 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £35,100.00 | 11 Feb 19 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £31,726.87 | 5 Dec 19 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £30,196.17 | 2 Oct 19 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £28,080.00 | 28 Nov 18 | GRAHAM ASSET MANAGEMENT LTD | Property Services |
| £40,618.80 | 21 Jun 18 | H & J MARTIN LTD | Property Services |
| £118,482.89 | 4 Mar 22 |  | IT services |
| £61,120.91 | 8 Mar 22 |  | IT services |
| £31,756.34 | 2 Jun 22 |  | IT services |
| £29,952.00 | 19 Apr 20 | INVICTUS PROPERTIES |  |
| -£29,852.16 | 19 May 20 | INVICTUS PROPERTIES |  |
| £205,790.69 | 5 Jun 20 |  | ICT |
| £205,790.69 | 19 May 20 |  | ICT |
| £137,193.79 | 19 May 20 |  | ICT |
| £114,328.16 | 12 Dec 19 |  | ICT |
| £94,134.00 | 19 May 20 |  | ICT |
| £89,232.00 | 5 Jan 23 |  | ICT |
| £82,296.00 | 31 Mar 22 |  | ICT |
| £70,980.00 | 15 May 24 |  | ICT |
| £65,160.58 | 20 Jan 25 |  | ICT |
| £54,300.48 | 8 Apr 25 |  | ICT |
| £53,433.60 | 21 Sep 20 |  | ICT |
| £50,832.00 | 28 May 21 |  | ICT |
| £46,302.90 | 7 Dec 20 |  | ICT |
| £46,302.90 | 10 Dec 20 |  | ICT |
| £34,298.45 | 24 Jul 20 |  | ICT |
| £30,868.61 | 29 Sep 20 |  | ICT |
| £30,420.00 | 6 Apr 22 |  | ICT |
| £27,690.00 | 19 May 20 |  | ICT |
| £27,300.00 | 15 May 24 |  | ICT |
| £27,150.24 | 22 Aug 24 |  | ICT |
| £137,193.79 | 16 Dec 19 |  | ICT |
| £114,328.16 | 12 Dec 19 |  | ICT |
| £95,134.00 | 27 Apr 20 |  | Rental Payment |
| £71,350.50 | 27 Oct 20 |  | Rental Payment |
| £71,350.50 | 24 Jul 20 |  | Rental Payment |
| £71,350.50 | 25 Jan 21 |  | Rental Payment |
| £71,350.50 | 29 Apr 21 |  | Rental Payment |
| £71,350.50 | 28 Apr 22 |  | Rental Payment |
| £71,350.50 | 21 Jul 22 |  | Rental Payment |
| £71,350.50 | 25 Jan 22 |  | Rental Payment |
| £71,350.50 | 29 Jul 21 |  | Rental Payment |
| £71,350.50 | 25 Oct 22 |  | Rental Payment |
| £71,350.50 | 26 Oct 21 |  | Rental Payment |
| £71,350.50 | 24 Jan 23 |  | Rental Payment |
| £71,350.50 | 24 Apr 25 |  | Rental Payment |
| £71,350.50 | 26 Oct 23 |  | Rental Payment |
| £71,350.50 | 30 Jan 25 |  | Rental Payment |
| £71,350.50 | 28 Apr 23 |  | Rental Payment |
| £71,350.50 | 26 Apr 24 |  | Rental Payment |
| £71,350.50 | 23 Jan 24 |  | Rental Payment |
| £71,350.50 | 23 Jul 24 |  | Rental Payment |
| £71,350.50 | 24 Oct 24 |  | Rental Payment |
| £71,350.50 | 25 Jul 23 |  | Rental Payment |
| £29,395.10 | 31 Mar 20 |  | Rental Payment |
| £51,000.00 | 2 Apr 19 |  | Rental Payment |
| £51,000.00 | 10 Apr 18 |  | Rental Payment |
| £51,000.00 | 28 Jun 19 |  | Rental Payment |
| £51,000.00 | 27 Sep 18 |  | Rental Payment |
| £51,000.00 | 26 Sep 19 |  | Rental Payment |
| £51,000.00 | 28 Jun 18 |  | Rental Payment |
| £51,000.00 | 24 Dec 19 |  | Rental Payment |
| £51,000.00 | 28 Dec 18 |  | Rental Payment |
| £230,828.00 | 21 Jun 24 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 18 May 22 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 7 Oct 21 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 11 Aug 22 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 5 Jul 21 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 6 Jan 22 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 5 Apr 22 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 31 Jul 23 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 14 Jun 23 | NIACRO\*GRANTEE | Grant Funding |
| £221,768.75 | 13 Nov 23 | NIACRO\*GRANTEE | Grant Funding |
| £218,767.00 | 29 Oct 24 | NIACRO\*GRANTEE | Grant Funding |
| £218,767.00 | 22 Jul 24 | NIACRO\*GRANTEE | Grant Funding |
| £212,506.25 | 24 Oct 22 | NIACRO\*GRANTEE | Grant Funding |
| £142,323.75 | 2 Feb 23 | NIACRO\*GRANTEE | Grant Funding |
| £133,061.25 | 14 Feb 24 | NIACRO\*GRANTEE | Grant Funding |
| £130,006.00 | 4 Feb 25 | NIACRO\*GRANTEE | Grant Funding |
| £107,400.00 | 14 Oct 20 | NIACRO\*GRANTEE | Grant Funding |
| £107,400.00 | 30 Mar 21 | NIACRO\*GRANTEE | Grant Funding |
| £107,400.00 | 11 Jan 21 | NIACRO\*GRANTEE | Grant Funding |
| £107,400.00 | 4 Aug 20 | NIACRO\*GRANTEE | Grant Funding |
| £107,367.00 | 27 Mar 20 | NIACRO\*GRANTEE | Grant Funding |
| £103,300.00 | 4 Aug 20 | NIACRO\*GRANTEE | Grant Funding |
| £103,300.00 | 30 Mar 21 | NIACRO\*GRANTEE | Grant Funding |
| £103,300.00 | 14 Oct 20 | NIACRO\*GRANTEE | Grant Funding |
| £103,300.00 | 11 Jan 21 | NIACRO\*GRANTEE | Grant Funding |
| £103,277.00 | 27 Mar 20 | NIACRO\*GRANTEE | Grant Funding |
| £100,840.00 | 8 Jan 20 | NIACRO\*GRANTEE | Grant Funding |
| £93,756.00 | 8 Jan 20 | NIACRO\*GRANTEE | Grant Funding |
| £88,707.50 | 23 Apr 24 | NIACRO\*GRANTEE | Grant Funding |
| £35,000.00 | 27 Mar 20 | NIACRO\*GRANTEE | Grant Funding |
| £26,998.67 | 27 Oct 23 | NIACRO\*GRANTEE | Grant Funding |
| £25,877.00 | 7 Feb 25 | NIACRO\*GRANTEE | Grant Funding |
| £82,500.00 | 18 Nov 19 | NIACRO\*GRANTEE | Grant Funding |
| £82,500.00 | 25 Sep 18 | NIACRO\*GRANTEE | Grant Funding |
| £82,500.00 | 11 Jan 19 | NIACRO\*GRANTEE | Grant Funding |
| £82,500.00 | 5 Jul 18 | NIACRO\*GRANTEE | Grant Funding |
| £82,500.00 | 5 Jul 19 | NIACRO\*GRANTEE | Grant Funding |
| £82,500.00 | 26 Mar 19 | NIACRO\*GRANTEE | Grant Funding |
| £80,000.00 | 11 Jan 19 | NIACRO\*GRANTEE | Grant Funding |
| £80,000.00 | 25 Mar 19 | NIACRO\*GRANTEE | Grant Funding |
| £80,000.00 | 11 Oct 18 | NIACRO\*GRANTEE | Grant Funding |
| £80,000.00 | 5 Jul 18 | NIACRO\*GRANTEE | Grant Funding |
| £80,000.00 | 18 Nov 19 | NIACRO\*GRANTEE | Grant Funding |
| £80,000.00 | 5 Jul 19 | NIACRO\*GRANTEE | Grant Funding |
| £50,000.00 | 26 Mar 19 | NIACRO\*GRANTEE | Grant Funding |
| £50,000.00 | 4 Feb 19 | NIACRO\*GRANTEE | Grant Funding |
| £49,895.00 | 10 Apr 18 | NIACRO\*GRANTEE | Grant Funding |
| £37,886.85 | 25 Oct 19 | NIACRO\*GRANTEE | Grant Funding |
| £25,000.00 | 12 Aug 19 | NIACRO\*GRANTEE | Grant Funding |
| £25,000.00 | 26 Sep 19 | NIACRO\*GRANTEE | Grant Funding |
| £48,360.00 | 1 Mar 22 | PAGE SETUP | Advertising Design & Printing Services |
| £32,337.24 | 9 Nov 20 | SENATOR GROUP THE | Furniture & Flooring |
| £48,500.00 | 13 Oct 23 | START 360\*GRANTEE | Grant Funding |
| £46,000.00 | 7 Oct 21 | START360 | Grant Funding |
| £42,600.00 | 2 Nov 20 | START360 | Grant Funding |
| £42,600.00 | 20 May 20 | START360 | Grant Funding |
| £42,600.00 | 13 Apr 21 | START360 | Grant Funding |
| £26,496.00 | 5 May 23 | SUGAR RUSH CREATIVE | ICT |
| £30,002.76 | 25 Feb 19 | SUGAR RUSH CREATIVE | ICT - Mobile Application |
| £28,710.00 | 23 Jan 19 | TURNAROUND PROJECT THE\*GRANTEE | Grant Funding |
| £52,416.00 | 31 May 21 | VODAFONE LTD | ICT |
| £45,489.60 | 31 Jul 24 | VODAFONE LTD | ICT |
| £25,008.04 | 2 Apr 20 | VODAFONE LTD | ICT |
| £28,432.51 | 11 Mar 25 | WHITEMOUNTAIN QUARRIES LTD | Engineering and construction |
| £72,000.00 | 17 Aug 20 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £60,000.00 | 6 Jun 24 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £30,000.00 | 17 Aug 20 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £30,000.00 | 10 Mar 21 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £30,000.00 | 11 Jun 21 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £30,000.00 | 31 Oct 22 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £30,000.00 | 6 Dec 21 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £30,000.00 | 17 Sep 24 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £32,820.00 | 4 Dec 19 | XEROX UK LTD | ICT |
| £27,811.93 | 30 May 25 | DEPARTMENT OF JUSTICE | NICS contract |
| £33,638.16 | 21 May 25 | DEPARTMENT OF FINANCE | NICS contract |
| £25,000.15 | 7 May 25 | NIACRO\*GRANTEE | Grant Funding |
| £79,255.43 | 23 May 25 | NIACRO\*GRANTEE | Grant Funding |
| £30,000.00 | 1 May 25 | WOMEN'S AID FEDERATION NI\*GRANTEE | Grant Funding |
| £26,227.94 | 7 May 25 | ADDICTION NI\*GRANTEE | Grant Funding |
| £32,787.50 | 12 Jun 25 | DEPARTMENT OF FINANCE | NICS contract |
| £222,000.00 | 20 Jun 25 | NIACRO\*GRANTEE | Grant Funding |

If you have any queries about this letter, or if you feel I have misinterpreted your request please contact me. Please remember to quote the reference number above in any future communications.

If you are unhappy with the way PBNI has handled your request, you may ask for an internal review using our complaints procedure.

A copy of our [complaints procedure](https://www.pbni.org.uk/publication/policy-and-procedures-complaints) is available on our website [www.pbni.org.uk](https://www.pbni.org.uk)

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision.

The Information Commissioner can be contacted at: Information Commissioner’s Office, Wycliffe House,

Water Lane, Wilmslow, Cheshire, SK9 5AF.

Please note that PBNI publishes responses to requests for information on its website where we believe there may be a wider public interest. If requests are published they are anonymised i.e. details of the requester are not published.

Public Interest Test - Section 38 Exemption (Health and Safety)

**Harm Test**

Disclosing the recipient of each transaction would identify individuals or company names that have been awarded a contract with the Probation Board and could put those individuals that work for the company at risk of harassment and impact on their safety. As the Probation Board for Northern Ireland (PBNI) is a Non-Departmental Public Body sponsored by the Department of Justice the release of the recipient names would highlight their association with the Probation Board/Department of Justice. Terrorism in Northern Ireland still remains a threat, the terrorism threat level is currently recorded as substantial.

**Public Interest Test Factors Favouring Release – Section 38**

Releasing the information would promote openness, transparency and accountability to the public. There is always a strong public interest in information that relates to the use of public funds and the procurement of services.

**Factors Favouring Retention – Section 38**

There are concerns that release of this information would, or would be likely to endanger the physical health and or, the safety of individuals due to security reasons. Release of this information could be of interest to those looking to commit acts of crime or terrorism. It is never in the public interest to endanger the health and safety of any individual or group of individuals.

**Decision**

Whilst transparency about the use of public funds is always a strong argument in favour of releasing information, the balance will always favour retention where there is a risk to the safety of individuals. At this time, there is still a threat in Northern Ireland and to release the names of recipients of transactions for providing a service to the Probation Board could assist criminals in targeting individuals or companies. In this case, therefore the decision must favour not releasing the names of the recipients. The safety of individuals is crucial, and the Probation Board will not disclose any information which could put lives or property at risk. PBNI specific contract suppliers should therefore be redacted. The response can include the Northern Ireland Civil Service (NICS) collaborative supplier names and recipients of PBNI funding grants, as this information is already published in the public domain.