

**Government Procurement Card Transactions Over £500**  
**April - June 2023**

<b>Posting Date</b>	<b>Supplier</b>	<b>Transaction Number</b>	<b>Amount (£)</b>	<b>Description</b>
18/04/2023	Wex Photo Video	5595324	686.60	Internal Communications
20/04/2023	Impact Factory	5595427	2,388.00	Staff Training
27/04/2023	Thon Residence Parnas, Brussels	5595552	919.74	EU Liaison - Other Costs
27/04/2023	2U Getsmarter (US) LLC	5595562	2,200.00	Staff Training
25/05/2023	City Lit London	5595900	1,209.00	Staff Training
31/05/2023	Corinthia, Prague	5595905	873.37	Staff Travel Overseas
13/06/2023	Hotel at Booking.com	5596083	1,721.54	Committee Overseas Travel
15/06/2023	Flywire Uni of London	5596150	614.00	Staff Training
15/06/2023	Civil Service College	5596150	714.00	Staff Training
15/06/2023	www.westdean.org.uk	5596122	870.00	Staff Training

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22/06/2023	Hotel at Six, Stockholm	5596178	978.75	Committee related travel
22/06/2023	Thon Hotelsnoeu, Oslo	5596178	588.06	EU Liaison - Other Costs