

**Government Procurement Card Transactions Over £500
July - September 2023**

Posting Date	Supplier	Transaction Number	Amount (£)	Description
11/07/2023	Sefton Hotel	5596463	855.00	Official Travel
18/07/2023	Rajapack.co.uk	5596551	510.00	Off Supp-stock Items -staff
18/07/2023	www.westdean.org.uk	5596551	-870.00	Staff Training, Relates to transaction no. 5596122, 15/06/2023 (Q1)
25/07/2023	MAS Aparthotel	5596612	683.33	EU Liaison - Other Costs
25/07/2023	Civil Service College	5596606	750.00	Staff Training (Discretionary)
23/08/2023	Impact Factory	5597025	1,320.00	Staff Training (Discretionary)
07/09/2023	Finnair	5597201	848.84	Committees Overseas Travel
07/09/2023	Finnair	5597201	752.18	Committees Overseas Travel
07/09/2023	BA International	5597201	501.48	Committees Overseas Travel
14/09/2023	Hotel Grand Pacific Victoria	5597277	1,023.40	Official Travel

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19/09/2023	Scandinavian Airlines System	5597323	1,167.60	Committee Overseas Travel
19/09/2023	Radisson Blu	5597323	1,085.46	Committee Overseas Travel
19/09/2023	Clarion Collection Oslo	5597323	934.89	Committee Overseas Travel