

Government Procurement Card Transactions Over £500
October - December 2023

Posting Date	Supplier	Transaction Number	Amount (£)	Description
04/10/2023	www.hookandloopfa	5597489	676.79	Staff Training (Discretionary)
17/10/2023	PointAHotel Glasgow	5597671	2,115.85	Committees UK Travel
19/10/2023	Thon HotelsNobr Oslo	5597737	739.23	EU Liason - Other Costs
19/10/2023	Hotel Melia Castilla Madrid	5597737	732.90	Committee related travel
24/10/2023	The Gibson Hotel ECOM, Dublin	5597737	2,018.84	Staff Travel Overseas / Speaker's Conference
07/11/2023	Scandic Havet Hotel Bodo	5597940	1,106.55	Committees Overseas Travel
07/11/2023	Hotel Helsinki Fin	5597940	731.36	Committees Overseas Travel
14/11/2023	www.pinpoint-failitat	5598049	639.90	Off Supp-Stock Items-Staff
05/12/2023	IACCM, Ridgefield	5598290	837.23	Staff Training (Discretionary)
07/12/2023	Impact Factory	5598406	1,194.00	Staff Training (Discretionary)

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07/12/2023	www.ICO.ORG.UK	5598403	2,900.00	Data Protection Notification fee
12/12/2023	Transport Hub	5598423	595.00	Committees UK Travel
12/12/2023	Hotel Melia Castilla Madrid	5598454	1,049.13	Committee related travel
14/12/2023	Thomas Telford Ltd	5598480	1,252.80	Staff Training (Discretionary)