

**Government Procurement Card Transactions Over £500
January - March 2024**

Posting Date	Supplier	Transaction Number	Amount (£)	Description
04/01/2024	Aspire Leadership Ltd	5598665	1,140.00	Committees Overseas Travel
25/01/2024	www.goodlearning.com	5598958	1,448.86	Staff Training (Discretionary)
30/01/2024	Impact Factory	5599006	1,194.00	Staff Training (Discretionary)
13/02/2024	The Westin Grand Berlin	5599189	655.94	Staff Travel Overseas
15/02/2024	www.goodlearning.com	5599234	793.65	Staff Training (Discretionary)
14/03/2024	Radclyffe printers	5599561	1,810.80	Office Equipment Consumables
19/03/2024	University of Westminster	5599565	685.00	Staff Training (Discretionary)
19/03/2024	Thon HotelsNobr Oslo	5599607	895.63	EU Liason - Other Costs
26/03/2024	Stormont Hotel, Belfast	5599750	700.00	Committee related travel
26/03/2024	McCombs Coach Travel, Newtownabbey	5599750	800.00	Committee related travel

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26/03/2024	Radclyffe printers	5599736	1,033.20	Office Equipment Consumables