

Government Procurement Card Transactions Over £500

April - June 2024

Posting Date	Supplier	Transaction Number	Amount (£)	Description
15/04/2024	Marriott Brussels	5600033	578.46	Committee related travel
18/04/2024	Impact Factory	5600086	1,194.00	Staff Training (Discretionary)
18/04/2024	Impact Factory	5600085	1,194.00	Staff Training (Discretionary)
18/04/2024	Impact Factory	5600084	714.00	Staff Training (Discretionary)
18/04/2024	Radisson Hotels, Brussels	5600060	683.76	EU Liaison - Other Costs
18/04/2024	ILX Group PLC	5600094	1,811.10	Staff Training (Discretionary)
23/04/2024	Radisson Blu, Kigali	5600143	3,636.70	Committee Overseas Travel
30/04/2024	ILX Group PLC	5600246	1,811.10	Staff Training (Discretionary)
14/05/2024	DMWF LTD	5600358	658.80	Staff Training (Discretionary)
11/06/2024	Impact Factory	5600658	1,194.00	Staff Training (Discretionary)

Government Procurement Card Transactions Over £500**April - June 2024**

Posting Date	Supplier	Transaction Number	Amount (£)	Description
11/06/2024	DMWF LTD	5600657	865.20	Staff Training (Discretionary)
19/06/2024	Civil Service College	5600679	1,464.00	Staff Training (Discretionary)
19/06/2024	Impact Factory	5600679	660.00	Staff Training (Discretionary)
19/06/2024	WWW.Westminster-BRIEF	5600679	534.00	Staff Training (Discretionary)