

Government Procurement Card Transactions Over £500

Jul - Sept 2024

Posting Date	Supplier	Transaction Number	Amount (£)	Description
05/07/2024	Numa Owlaadz Hotel, Brussels	5601023	673.10	Staff Training (Discretionary)
05/07/2024	Air Canada	5601564	789.90	Official Travel
05/07/2024	Sotel Hotelaria, Maceio	5601041	555.88	Members As Reps Of The House / Staff Travel Overseas
05/08/2024	Delta Hotels, Winnipeg	5601403	976.89	Staff Travel Overseas
05/08/2024	Kimpton Hotel Monaco, Washington DC	5601497	1,099.77	Parliamentary Delegations
05/09/2024	thetravelhouse.co.uk	5601512	812.59	Staff Training (Discretionary)
05/09/2024	Civil Service College, Westminster	5601634	714.00	Staff Training (Discretionary)