

Procurement card transactions over £500 2016 to 2017

Date	Supplier name	Description	Transaction Amount
04/05/2016	Haymarket Hotel	Meeting	£583.31
19/05/2016	Opus Restaurant	Meeting	£1,214.66
10/06/2016	John Lewis	ICT Hardware	£942.94
10/06/2016	John Lewis	ICT Hardware	£1,885.88
29/06/2016	ICT	Subscription	£806.23
10/06/2016	British Airways	Flights	£644.02
30/06/2016	IAGR	Conference Fees	£648.59
01/07/2016	IAGR	Conference Fees	£656.18
08/07/2016	IAGR	Conference Fees	£632.91
30/08/2016	Helpmego To Ltd	Conference fees	£900.22
09/09/2016	Henry VIII Hotels	Accommodation	£630.00
09/08/2016	ICO.Gov.UK	IT Software Service Contracts	£500.00
06/09/2016	Shelbourne Hotel	Accommodation	£667.49
08/09/2016	Doubletree Hotels	Board meetings and functions	£825.50
14/10/2016	Active Networking Online	Conference fees	£2,130.65
	Park Royal Darling Sydney	Accommodation	£1,312.94
27/07/2016	International Master Legal	Conference fees	£948.85
31/01/2017	Birmingham City Football Club	Hospitality External C-KCOOS	£1,248.00
28/02/2017	The Wesley	Conference fees	£995.00
28/02/2017	Changeboard Futuretalent Conference	Conference fees	£600.00
28/02/2017	Hilton Garden Inn	Board meetings and functions	£827.35
31/03/2017	Clarion Events	Conference fees	£2,445.55
31/03/2017	Clarion Events	Conference fees	£1,100.38
31/03/2017	ICSA London	HR-Training courses external	£565.00
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