

## Procurement card transactions over £500 2019 to 2020

Date	Supplier name	Description	Transaction Amount
03/05/2019	ZH*ZHOTELS	DETACHED DUTIES - ACCOMMODATION	£643.00
03/05/2019	ZH*ZHOTELS	DETACHED DUTIES - ACCOMMODATION	£643.00
01/06/2019	MSFT	IT SOFTWARE HOSTING	£507.08
05/06/2019	IAGR	CONFERENCE FEES	£650.02
25/06/2019	WWW.THE-SRA.ORG.UK	TRAINING	£607.50
28/06/2019	MSFT	IT SOFTWARE HOSTING	£521.69
18/07/2019	TUI	AIRLINE FLIGHT TRAVEL	£945.00
09/07/2019	RADISSON BLU	CONFERENCE FEES	£598.00
28/08/2019	MSFT	IT SOFTWARE HOSTING	£520.04
17/09/2019	BRAVONEXT	DETACHED DUTIES - ACCOMMODATION	£525.31
29/09/2019	IAGR	CONFERENCE FEES	£1,216.21
27/09/2019	WEST COAST TRAINS	SEASON TICKET LOANS	£1,200.00
12/10/2019	JETBRAINS	IT SOFTWARE LICENCES	£883.30
16/10/2019	LEGNA RESTAURANT	HOSPITALITY	£970.70
23/10/2019	CENTAUR MAGAZINE	MEMBERSHIP FEES AND SUBSCRIPTIONS	£1,194.00
01/11/2019	TRAVEL REPUBLIC LTD	DETACHED DUTIES - ACCOMMODATION	£528.00
27/11/2019	AMAZON	OFFICE STATIONERY & CONSUMABLE	£542.50
26/12/2019	DIGICERT INC	IT SOFTWARE LICENCES	£3,410.00
27/01/2020	DOUBLETREE BY HILTON	CONFERENCE FEES	£800.00
30/01/2020	WWW.FREEMANUK.COM	CONFERENCE FEES	£1,350.00
06/03/2020	MAZEDESIGN	IT SOFTWARE LICENCES	£1,022.93