

Procurement card transactions over £500 2022 to 2023

Date	Supplier name	Description	Transaction Amount
02/04/2022	MIRO.COM	IT Office Supplies/Software	£528.77
07/05/2022	HOO HOOTSUITE INC	Professional Subscriptions/Dues	£1,152.00
05/07/2022	PPASS SOFTWARE	IT Office Supplies/Software	£788.97
13/07/2022	MSFT E0100JCWOR	IT Office Supplies/Software	£517.10
26/07/2022	IAOGR	Seminar/Course fees	£688.71
08/08/2022	WWW.ICO.ORG.UK	Professional Subscriptions/Dues	£2,900.00
06/09/2022	Microsoft G013357516	IT Office Supplies/Software	£503.55
12/09/2022	PPASS SOFTWARE	IT Office Supplies/Software	£562.93
19/09/2022	Microsoft G014522018	IT Office Supplies/Software	£510.60
20/09/2022	WWW.NEOPOST.CO.UK	Printing/Photocopying/Stationery	£600.00
07/10/2022	IAOGR	Seminar/Course fees	£1,430.06
12/10/2022	4xReSharper	IT Office Supplies/Software	£772.80
14/10/2022	IAOGR	Seminar/Course fees	£1,435.86
19/10/2022	Microsoft G015150801	IT Office Supplies/Software	£502.96
14/11/2022	Novotel	Hotel	£1,037.01
19/11/2022	Microsoft G016106433	IT Office Supplies/Software	£571.63
11/12/2022	Microsoft G017558368	IT Office Supplies/Software	£513.29
13/12/2022	DIGICERT INC.	IT Office Supplies/Software	£1,335.00
11/01/2023	Microsoft G018165026	IT Office Equipment/Hardware	£509.39
18/01/2023	AGILECENTRE	Tuition/Training Reimbursement	£834.00
20/03/2023	THE GROVE HOTEL	Overseas Travel & Subsistence	£650.07
23/03/2023	North American Gaming	Seminar/Course fees	£528.34