

Scottish Fiscal Commission - Government Procurement Card Spend £500 and over - 2017-18

Transaction Date	Supplier/Merchant	Description of Item	Amount
21/04/2017	Double Tree	Catering and venue costs for staff away day 2017	£750.00
24/05/2017	Apex Hotels	Staff training provided by the National Institute of Economic and Social Research - accommodation costs	£504.00
22/09/2017	University of Essex	Advice on Scottish Income Tax and Social Security Benefits models	£1,588.80
28/09/2017	David Hume Institute	David Hume Institute corporate membership	£650.00
01/11/2017	Red Cross	First Aid training	£556.80
30/11/2017	Think-Cell	Think-cell Partnership - Power Point Charts	£859.78
20/02/2018	J & E Shepherd	Property search for alternative office accommodation	£600.00
20/02/2018	Timberlake	Eviews Software	£4,680.00
27/03/2018	Royal College of Surgeons	Catering and venue costs for staff away day 2018	£1,065.00
27/03/2018	Redfern	Travel costs - monthly statement for February 2018	£1,272.73