

Scottish Fiscal Commission - Government Procurement Card Spend £500 and over - 2019-20

Transaction Date	Supplier/Merchant	Description of Item	Amount
08/04/2019	Timberlake Consultants	Eviews	£1,800.00
19/06/2019	Abellio Scotrail Ltd	Edinburgh Glasgow Flexipass Tickets - book of 50	£621.30
07/10/2019	Abellio Scotrail Ltd	Edinburgh Glasgow Flexipass Tickets - book of 50	£621.30
07/10/2019	Green Cross Training Ltd	Scottish Mental Health First Aid Training - 2 places	£540.00
22/11/2019	www.tutorcare.co.uk	First aid training	£534.60
06/03/2020	Nutrend Office & Contract	Board Room table and chairs - deposit	£2,803.80
13/03/2020	Glagow City Council	Venue costs for event at the Lighthouse, Glasgow on 27 February 2020	£1,124.70
24/03/2020	Nutrend Office & Contract	Board Room - stacking chairs	£842.40
24/03/2020	City of Edinburgh Council	Building Warrant fee	£782.00