

PROCUREMENT CARD REPORT

Quarter Ending: 30 June 2023



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	31/03/2023	03/04/2023	Communications	Mailchimp	382.65	Engagement	Business Capabilities
J Mills	01/04/2023	03/04/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
J Mills	31/03/2023	03/04/2023	Communications	WWW.THOMANN.D E	37.00	Communications	Business Capabilities
J Mills	02/04/2023	03/04/2023	Communications	AMZNMktplace	149.97	Communications	Business Capabilities
J Mills	09/04/2023	10/04/2023	Other Costs	FACEBK BPAZAMX642	50.43	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	23/04/2023	24/04/2023	Comms Licenses	TELEGRAPH SUBSCRIPTION	9.99	Communications	Business Capabilities
J Mills	01/05/2023	02/05/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
S Hipwell	01/04/2023	03/04/2023	ICT Hardware	Amazon.co.uk KF8Q06F05	230.32	ICT Team	Business Capabilities
S Hipwell	02/04/2023	03/04/2023	ICT Hardware	Amazon.co.uk TX01D5PO5	201.53	ICT Team	Business Capabilities
S Hipwell	01/04/2023	03/04/2023	Other Licences	GITHUB, INC.	166.82	Modelling Team	Strategy & Policy
S Hipwell	03/04/2023	04/04/2023	Stationery	eBay O 04-09902- 22714	62.01	Accommodation & Equipment	Business Capabilities
S Hipwell	06/04/2023	07/04/2023	Other Costs	WWW.ICO.ORG.UK	60.00	Legal Team	Business Capabilities
S Hipwell	01/05/2023	02/05/2023	Other Licences	GITHUB, INC.	165.45	Modelling Team	Strategy & Policy
J Mills	11/05/2023	12/05/2023	Comms Licenses	ADOBE CREATIVE CLOUD	622.40	Corp. Comms and Stakeholder Team	Strategy, Policy and Communications
J Mills	23/05/2023	24/05/2023	Comms Licenses	TELEGRAPH SUBSCRIPTION	9.99	Communications	Strategy, Policy and Communications
J Mills	01/06/2023	02/06/2023	Room Hire	FOUNTAIN HOUSE	500.00	Accommodation & Equipment	HR, Accom & ICT
J Mills	01/06/2023	02/06/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Strategy, Policy and Communications

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S Hipwell	10/05/2023	11/05/2023	Stationery	eBay O 17-10039-97191	41.78	Accommodation & Equipment	HR, Accom & ICT
S Hipwell	10/05/2023	11/05/2023	Other Costs	CILT UK	477.60	Modelling Team	Strategy, Policy and Communications
S Hipwell	12/05/2023	12/05/2023	Printing	AMZNMktplace	52.99	ICT Team	HR, Accom & ICT
S Hipwell	14/05/2023	16/05/2023	Printing	AMZNMKTPLACE AMAZON.CO	52.99	ICT Team	HR, Accom & ICT
S Hipwell	17/05/2023	18/05/2023	Office Maintenance Manchester	CUSTOM LABELS LTD	420.00	Accommodation & Equipment	HR, Accom & ICT
S Hipwell	01/06/2023	02/06/2023	Other Licences	GITHUB, INC.	166.78	Modelling Team	Strategy, Policy and Communications