

PROCUREMENT CARD REPORT

Quarter Ending: 30th June 2024



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	03/04/2024	03/04/2024	Conferences	EVENT LISTING FEE	8.21	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	3.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	3.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	3.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	2.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/04/2024	09/04/2024	Other Costs	FACEBK	108.42	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	5.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	7.70	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	7.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	6.66	Corp. Comms and Stakeholder Team	Business Capabilities

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J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	6.05	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	5.50	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	5.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	10/04/2024	10/04/2024	Other Costs	FACEBK	5.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/04/2024	11/04/2024	Other Costs	FACEBK	11.28	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/04/2024	11/04/2024	Other Costs	FACEBK	10.25	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/04/2024	11/04/2024	Other Costs	FACEBK	9.32	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/04/2024	11/04/2024	Other Costs	FACEBK	8.47	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	12/04/2024	12/04/2024	Other Costs	FACEBK	13.20	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	12/04/2024	12/04/2024	Other Costs	FACEBK	12.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	13/04/2024	13/04/2024	Other Costs	FACEBK	25.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	13/04/2024	13/04/2024	Other Costs	FACEBK	17.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	14/04/2024	14/04/2024	Other Costs	FACEBK	40.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	15/04/2024	15/04/2024	Conferences	HOBS REPROGRAPHICS	923.05	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	16/04/2024	16/04/2024	Other Costs	FACEBK	60.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	17/04/2024	17/04/2024	Other Costs	FACEBK	90.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	19/04/2024	19/04/2024	Other Costs	FACEBK	125.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	22/04/2024	22/04/2024	Other Costs	FACEBK	200.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/05/2024	01/05/2024	Other Costs	GSUITE_transporta cross	6.00	Communications	Business Capabilities

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S Hipwell	03/04/2024	03/04/2024	Other Licences	APPSMITH	174.76	Modelling Team	Strategy & Policy
S Hipwell	05/04/2024	05/04/2024	Room Hire	HOLIDAY INN	716.65	Accomodation & Equipment	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	106.33	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	45.99	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	45.57	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	5.14	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	52.61	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	170.75	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	88.97	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	41.95	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	ICT Hardware	AMAZON	9.99	ICT Team	Business Capabilities
S Hipwell	16/04/2024	16/04/2024	Stationery	AMAZON	68.46	Accomodation & Equipment	Business Capabilities
S Hipwell	22/04/2024	22/04/2024	ICT Licenses	IN *ALTULA, LLC	231.84	ICT Team	Business Capabilities
S Hipwell	23/04/2024	23/04/2024	Room Hire	ICATERLTD.CO.UK	156.00	Accomodation & Equipment	Business Capabilities
S Hipwell	24/04/2024	24/04/2024	Room Hire	BRUNTWOOD	600.00	Accomodation & Equipment	Business Capabilities
S Hipwell	26/04/2024	26/04/2024	Stationery	AMAZON	57.98	Accomodation & Equipment	Business Capabilities
S Hipwell	30/04/2024	30/04/2024	Other Licences	AMAZON	12.99	Modelling Team	Strategy & Policy
S Hipwell	01/05/2024	01/05/2024	Other Licences	GITHUB, INC.	181.21	Modelling Team	Strategy & Policy
S Hipwell	01/05/2024	01/05/2024	ICT Hardware	AMAZON	108.94	ICT Team	Business Capabilities

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S Hipwell	01/05/2024	01/05/2024	ICT Licenses	GRAMMARLY COXTZLBOX	446.07	ICT Team	Business Capabilities
J Mills	04/05/2024	04/05/2024	Other Costs	FACEBK	300.39	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/05/2024	11/05/2024	Comms Licenses	Adobe	622.40	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	14/05/2024	14/05/2024	Other Costs	FACEBK	800.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	23/05/2024	23/05/2024	Other Costs	FACEBK	100.00	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	03/05/2024	03/05/2024	Other Licences	APPSMITH	14.20	Modelling Team	Strategy & Policy
S Hipwell	07/05/2024	07/05/2024	Room Hire	AMAZON	34.04	Accomodation & Equipment	Business Capabilities
S Hipwell	13/05/2024	13/05/2024	Transport	CALEDON SLPR WEB	224.40	Leadership Team	Leadership
S Hipwell	15/05/2024	15/05/2024	ICT Hardware	AMAZON	99.99	ICT Team	Business Capabilities
S Hipwell	15/05/2024	15/05/2024	ICT Hardware	AMAZON	12.22	ICT Team	Business Capabilities
S Hipwell	15/05/2024	15/05/2024	ICT Hardware	AMAZON	21.07	ICT Team	Business Capabilities
S Hipwell	15/05/2024	15/05/2024	ICT Hardware	AMAZON	24.44	ICT Team	Business Capabilities
S Hipwell	15/05/2024	15/05/2024	ICT Hardware	AMAZON	12.22	ICT Team	Business Capabilities
S Hipwell	15/05/2024	15/05/2024	ICT Hardware	AMAZON	477.29	ICT Team	Business Capabilities
S Hipwell	16/05/2024	16/05/2024	ICT Hardware	AMAZON	4.01	ICT Team	Business Capabilities
S Hipwell	16/05/2024	16/05/2024	ICT Hardware	AMAZON	122.31	ICT Team	Business Capabilities
S Hipwell	16/05/2024	16/05/2024	ICT Hardware	AMAZON	29.21	ICT Team	Business Capabilities
S Hipwell	17/05/2024	17/05/2024	Stationery	AMAZON	42.98	Accomodation & Equipment	Business Capabilities
S Hipwell	17/05/2024	17/05/2024	Stationery	AMAZON	42.98	Accomodation & Equipment	Business Capabilities

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S Hipwell	28/05/2024	28/05/2024	Room Hire	QUAKER TRADING	554.00	Accomodation & Equipment	Business Capabilities
S Hipwell	28/05/2024	28/05/2024	Room Hire	CONVENTION CENTRE	153.60	Accomodation & Equipment	Business Capabilities
S Hipwell	30/05/2024	30/05/2024	Other Licences	MIRO.COM	156.96	NPR Modelling General	NPR
J Mills	01/06/2024	01/06/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
J Mills	03/06/2024	03/06/2024	Other Costs	FACEBK	630.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/07/2024	01/07/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
S Hipwell	01/06/2024	01/06/2024	Other Licences	GITHUB, INC.	178.59	Modelling Team	Strategy & Policy
S Hipwell	02/06/2024	02/06/2024	Stationery	AMAZON	14.49	Accomodation & Equipment	Business Capabilities
S Hipwell	03/06/2024	03/06/2024	Other Licences	APPSMITH	2.60	Modelling Team	Strategy & Policy
S Hipwell	05/06/2024	05/06/2024	Communications	AMAZON	75.99	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	05/06/2024	05/06/2024	ICT Hardware	AMAZON	4.01	ICT Team	Business Capabilities
S Hipwell	05/06/2024	05/06/2024	Communications	AMAZON	590.98	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	06/06/2024	06/06/2024	Room Hire	BRUNTWOOD	600.00	Accomodation & Equipment	Business Capabilities
S Hipwell	06/06/2024	06/06/2024	Stationery	AMAZON	18.98	Accomodation & Equipment	Business Capabilities
S Hipwell	06/06/2024	06/06/2024	Communications	Intuit Ltd Mailchimp	368.85	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	06/06/2024	06/06/2024	ICT Hardware	AMAZON	91.70	ICT Team	Business Capabilities
S Hipwell	06/06/2024	06/06/2024	ICT Hardware	AMAZON	19.69	ICT Team	Business Capabilities
S Hipwell	09/06/2024	09/06/2024	ICT Hardware	AMAZON	-4.01	ICT Team	Business Capabilities
S Hipwell	09/06/2024	09/06/2024	Communications	AMAZON	21.99	Corp. Comms and Stakeholder Team	Business Capabilities

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S Hipwell	09/06/2024	09/06/2024	Communications	AMAZON	10.98	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	09/06/2024	09/06/2024	Communications	AMAZON	377.64	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	09/06/2024	09/06/2024	Communications	AMAZON	78.99	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	18/06/2024	18/06/2024	Other Licences	GITHUB, INC.	1.41	Modelling Team	Strategy & Policy
S Hipwell	25/06/2024	25/06/2024	ICT Licenses	AMAZON	485.70	ICT Team	Business Capabilities