

PROCUREMENT CARD REPORT

Quarter Ending: 30th September 2024



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	01/07/2024	01/07/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
S Hipwell	01/07/2024	01/07/2024	Other Licences	GITHUB, INC.	182.80	Modelling Team	Strategy & Policy
S Hipwell	01/07/2024	01/07/2024	ICT Hardware	AMAZON	99.99	ICT Team	Business Capabilities
S Hipwell	02/07/2024	02/07/2024	ICT Hardware	AMAZON	80.46	ICT Team	Business Capabilities
S Hipwell	02/07/2024	02/07/2024	ICT Hardware	AMAZON	89.80	ICT Team	Business Capabilities
S Hipwell	02/07/2024	02/07/2024	ICT Hardware	AMAZON	89.80	ICT Team	Business Capabilities
S Hipwell	02/07/2024	02/07/2024	ICT Hardware	AMAZON	431.97	ICT Team	Business Capabilities
S Hipwell	03/07/2024	03/07/2024	ICT Hardware	AMAZON	219.99	ICT Team	Business Capabilities
S Hipwell	03/07/2024	03/07/2024	Other Licences	AMAZON	3.60	Modelling Team	Strategy & Policy
S Hipwell	08/07/2024	08/07/2024	Stationery	AMAZON	22.00	Accommodation & Equipment	Business Capabilities
S Hipwell	15/07/2024	15/07/2024	Stationery	AMAZON	21.49	Accommodation & Equipment	Business Capabilities
S Hipwell	16/07/2024	16/07/2024	Stationery	AMAZON	53.71	Accommodation & Equipment	Business Capabilities
S Hipwell	17/07/2024	17/07/2024	Other Licences	GITHUB, INC.	1.55	Modelling Team	Strategy & Policy
S Hipwell	23/07/2024	23/07/2024	ICT Hardware	AMAZON	539.78	ICT Team	Business Capabilities
S Hipwell	24/07/2024	24/07/2024	Room Hire	TESCO STORES 5916	9.00	Accommodation & Equipment	Business Capabilities
S Hipwell	30/07/2024	30/07/2024	Room Hire	QUAKER TRADING	540.80	Accommodation & Equipment	Business Capabilities
S Hipwell	01/08/2024	01/08/2024	Other Licences	GITHUB, INC.	176.70	Modelling Team	Strategy & Policy

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J Mills	01/08/2024	01/08/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
J Mills	09/08/2024	09/08/2024	Other Costs	FACEBK *DE7R69QTN2	24.69	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/09/2024	01/09/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
S Hipwell	03/08/2024	03/08/2024	Other Licences	APPSMITH	3.25	Modelling Team	Strategy & Policy
S Hipwell	12/08/2024	12/08/2024	Communications	Intuit Ltd Mailchimp	369.95	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	14/08/2024	14/08/2024	Stationery	AMAZON	43.98	Accomodation & Equipment	Business Capabilities
S Hipwell	15/08/2024	15/08/2024	ICT Hardware	AMAZON	174.99	ICT Team	Business Capabilities
S Hipwell	15/08/2024	15/08/2024	ICT Hardware	AMAZON	101.90	ICT Team	Business Capabilities
S Hipwell	18/08/2024	18/08/2024	ICT Hardware	AMAZON	26.92	ICT Team	Business Capabilities
S Hipwell	27/08/2024	27/08/2024	ICT Hardware	AMAZON	46.48	ICT Team	Business Capabilities
S Hipwell	27/08/2024	27/08/2024	ICT Hardware	AMAZON	74.04	ICT Team	Business Capabilities
S Hipwell	28/08/2024	28/08/2024	ICT Hardware	AMAZON	11.69	ICT Team	Business Capabilities
S Hipwell	28/08/2024	28/08/2024	Stationery	AMAZON	13.99	Accomodation & Equipment	Business Capabilities
S Hipwell	29/08/2024	29/08/2024	Stationery	AMAZON	10.99	Accomodation & Equipment	Business Capabilities
S Hipwell	30/08/2024	30/08/2024	Other Licences	MIRO.COM	376.64	NPR Modelling General	NPR
S Hipwell	01/09/2024	01/09/2024	Other Licences	GITHUB, INC.	156.90	Modelling Team	Strategy & Policy
S Hipwell	03/09/2024	03/09/2024	Other Licences	APPSMITH	1.26	Modelling Team	Strategy & Policy
S Hipwell	11/09/2024	11/09/2024	Stationery	AMAZON	23.91	Accomodation & Equipment	Business Capabilities
S Hipwell	11/09/2024	11/09/2024	Stationery	AMAZON	27.82	Accomodation & Equipment	Business Capabilities

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S Hipwell	11/09/2024	11/09/2024	Stationery	AMAZON	19.35	Accomodation & Equipment	Business Capabilities
S Hipwell	19/09/2024	19/09/2024	Stationery	AMAZON	12.20	Accomodation & Equipment	Business Capabilities
S Hipwell	25/09/2024	25/09/2024	Stationery	AMAZON	11.10	Accomodation & Equipment	Business Capabilities
S Hipwell	30/09/2024	30/09/2024	Training	CODECADEMY	143.88	HR Team	Business Capabilities