

# PROCUREMENT CARD REPORT

Quarter Ending: 31st December 2023



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	02/10/2023	02/10/2023	Conferences	WWW.MRTSSHIRT S.CO.UK	46.73	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	03/10/2023	03/10/2023	Conferences	VistaPrint	483.87	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	04/10/2023	04/10/2023	Conferences	THE LABOUR PARTY	740.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	08/10/2023	08/10/2023	Conferences	MERCURE LIVERPOO	195.50	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/10/2023	09/10/2023	Other Costs	FACEBK NYM58TP742	27.82	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/10/2023	11/10/2023	Conferences	MERCURE LIVERPOO	309.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/10/2023	11/10/2023	Conferences	MERCURE LIVERPOO	309.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	23/10/2023	23/10/2023	Comms Licenses	TELEGRAPH SUBSCRIPTION	9.99	Communications	Business Capabilities
J Mills	25/10/2023	25/10/2023	Comms Licenses	SoundCloud Yearly Nex	90.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/11/2023	01/11/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
J Mills	01/11/2023	01/11/2023	Room Hire	QUAKER TRADING (MANCHE	280.00	Accomodation & Equipment	Business Capabilities
S Hipwell	02/10/2023	02/10/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	86.42	ICT Team	Business Capabilities
S Hipwell	03/10/2023	03/10/2023	Conferences	EB *QUALITY BUS	225.30	Major Roads Team	Rail and Roads
S Hipwell	04/10/2023	04/10/2023	Room Hire	FOUNTAIN HOUSE	375.00	Accomodation & Equipment	Business Capabilities
S Hipwell	13/10/2023	13/10/2023	ICT Software	MOJO HELPDESK	915.72	ICT Team	Business Capabilities
S Hipwell	20/10/2023	20/10/2023	Stationery	AMZNMKTPLACE AMAZON.CO	49.99	Accomodation & Equipment	Business Capabilities
S Hipwell	20/10/2023	20/10/2023	Room Hire	AMZNMKTPLACE AMAZON.CO	30.36	Accomodation & Equipment	Business Capabilities
S Hipwell	21/10/2023	21/10/2023	Room Hire	AMZNMKTPLACE AMAZON.CO	49.99	Accomodation & Equipment	Business Capabilities

# PROCUREMENT CARD REPORT

Quarter Ending: 31st December 2023



S Hipwell	21/10/2023	21/10/2023	Stationery	AMZNMKTPLACE AMAZON.CO	70.31	Accommodation & Equipment	Business Capabilities
S Hipwell	22/10/2023	22/10/2023	Professional Services	AMZNMKTPLACE AMAZON.CO	30.36	Modelling Team	Strategy & Policy
S Hipwell	22/10/2023	22/10/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	79.99	ICT Team	Business Capabilities
S Hipwell	22/10/2023	22/10/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	44.99	ICT Team	Business Capabilities
S Hipwell	22/10/2023	22/10/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	29.29	ICT Team	Business Capabilities
S Hipwell	22/10/2023	22/10/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	104.98	ICT Team	Business Capabilities
S Hipwell	22/10/2023	22/10/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	104.98	ICT Team	Business Capabilities
S Hipwell	23/10/2023	23/10/2023	Stationery	AMZNMKTPLACE AMAZON.CO	21.99	Accommodation & Equipment	Business Capabilities
S Hipwell	30/10/2023	30/10/2023	Stationery	AMZNMKTPLACE AMAZON.CO	14.92	Accommodation & Equipment	Business Capabilities
S Hipwell	31/10/2023	31/10/2023	Training	SURVEYMONK* T 44929811	384.00	HR Team	Business Capabilities
S Hipwell	01/11/2023	01/11/2023	Other Licences	GITHUB, INC.	169.92	Modelling Team	Strategy & Policy
S Hipwell	01/11/2023	01/11/2023	Communications	AMZNMKTPLACE	319.00	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	02/11/2023	02/11/2023	Communications	AMZNMKTPLACE	399.00	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	03/11/2023	03/11/2023	Communications	AMZNMKTPLACE	605.60	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	03/11/2023	03/11/2023	Communications	AMZNMKTPLACE AMAZON.CO	228.88	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	06/11/2023	06/11/2023	Communications	AMZNMKTPLACE AMAZON.CO	350.64	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	06/11/2023	06/11/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	10.55	ICT Team	Business Capabilities
S Hipwell	06/11/2023	06/11/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	10.55	ICT Team	Business Capabilities
S Hipwell	07/11/2023	07/11/2023	ICT Software	MOJO HELPDESK	118.98	ICT Team	Business Capabilities
S Hipwell	09/11/2023	09/11/2023	ICT Hardware	AMZNMKTPLACE	8.37	ICT Team	Business Capabilities

# PROCUREMENT CARD REPORT

Quarter Ending: 31st December 2023



S Hipwell	15/11/2023	15/11/2023	Stationery	AMZNMKTPLACE AMAZON.CO	9.94	Accommodation & Equipment	Business Capabilities
S Hipwell	16/11/2023	16/11/2023	ICT Hardware	AMZNMKTPLACE	13.99	ICT Team	Business Capabilities
S Hipwell	16/11/2023	16/11/2023	ICT Hardware	AMZNMKTPLACE	86.99	ICT Team	Business Capabilities
S Hipwell	17/11/2023	17/11/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	65.99	ICT Team	Business Capabilities
S Hipwell	17/11/2023	17/11/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	129.99	ICT Team	Business Capabilities
S Hipwell	24/11/2023	24/11/2023	Other Licences	ATLASSIAN	158.62	Modelling Team	Strategy & Policy
S Hipwell	27/11/2023	27/11/2023	ICT Hardware	AMAZON* 026- 3907142-30	584.40	ICT Team	Business Capabilities
S Hipwell	28/11/2023	28/11/2023	Stationery	AMZNMKTPLACE	27.20	Accommodation & Equipment	Business Capabilities
S Hipwell	28/11/2023	28/11/2023	Stationery	AMZNMKTPLACE AMAZON.CO	9.94	Accommodation & Equipment	Business Capabilities
S Hipwell	28/11/2023	28/11/2023	Stationery	AMZNMKTPLACE AMAZON.CO	44.94	Accommodation & Equipment	Business Capabilities
S Hipwell	29/11/2023	29/11/2023	Stationery	AMZNMKTPLACE AMAZON.CO	31.83	Accommodation & Equipment	Business Capabilities
J Mills	06/12/2023	06/12/2023	Conferences	EVENTBRITE.COM ORG FEE	40.92	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/12/2023	09/12/2023	Other Costs	FACEBK JXQ7QU3742	85.69	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	11/12/2023	11/12/2023	Conferences	WWW.PINBADGES. CO	391.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	13/12/2023	13/12/2023	Other Costs	GOOGLE*GSUITE TRANSPOR	4.60	Communications	Business Capabilities
J Mills	15/12/2023	15/12/2023	Comms Licenses	ADOBE SYSTEMS SOFTWARE	396.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	16/12/2023	16/12/2023	Comms Licenses	ECONOMIST GBP - GBP	199.00	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	01/12/2023	01/12/2023	Other Licences	GITHUB, INC.	163.42	Modelling Team	Strategy & Policy
S Hipwell	04/12/2023	04/12/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	4.49	ICT Team	Business Capabilities
S Hipwell	04/12/2023	04/12/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	24.67	ICT Team	Business Capabilities

# PROCUREMENT CARD REPORT

Quarter Ending: 31st December 2023



S Hipwell	06/12/2023	06/12/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	29.68	ICT Team	Business Capabilities
S Hipwell	08/12/2023	08/12/2023	Transport	SQ *GROUP CARDS	4.79	HR Team	Business Capabilities
S Hipwell	16/12/2023	16/12/2023	Transport	SHELL MARKHAM 266	7.80	HR Team	Business Capabilities
S Hipwell	18/12/2023	18/12/2023	Stationery	AMZNMKTPLACE	27.90	Accommodation & Equipment	Business Capabilities
S Hipwell	18/12/2023	18/12/2023	Stationery	AMZNMKTPLACE AMAZON.CO	9.94	Accommodation & Equipment	Business Capabilities
S Hipwell	19/12/2023	19/12/2023	Room Hire	QUAKER TRADING (MANCHE	274.00	Accommodation & Equipment	Business Capabilities
S Hipwell	21/12/2023	21/12/2023	Training	SurveyMonkeyCor e	384.00	HR Team	Business Capabilities
S Hipwell	22/12/2023	22/12/2023	Room Hire	FOUNTAIN HOUSE	575.00	Accommodation & Equipment	Business Capabilities
S Hipwell	24/12/2023	24/12/2023	Other Licences	ATLASSIAN	156.20	Modelling Team	Strategy & Policy