

PROCUREMENT CARD REPORT

Quarter Ending: 31st March 2024



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	01/01/2024	01/01/2024	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
S Hipwell	01/01/2024	01/01/2024	Other Licences	GITHUB, INC.	162.17	Modelling Team	Strategy & Policy
J Mills	09/01/2024	09/01/2024	Other Costs	FACEBK 8F6NHVB742	103.96	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	24/01/2024	24/01/2024	Communications	Mailchimp	370.82	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	31/01/2024	31/01/2024	Comms Licences	Financial Times	369.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/02/2024	01/02/2024	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
S Hipwell	02/01/2024	02/01/2024	ICT Hardware	AMZNMKTPLACE	210.62	ICT Team	Business Capabilities
S Hipwell	02/01/2024	02/01/2024	ICT Hardware	AMZNMKTPLACE AMAZON.CO	25.98	ICT Team	Business Capabilities
S Hipwell	05/01/2024	05/01/2024	Transport	SQ *GROUP CARDS	4.79	HR Team	Business Capabilities
S Hipwell	12/01/2024	12/01/2024	Office Maintenance Manchester	PHS COMPLIANCE LIMITED	242.40	Accommodation & Equipment	Business Capabilities
S Hipwell	24/01/2024	24/01/2024	Other Licences	ATLASSIAN	156.31	Modelling Team	Strategy & Policy
S Hipwell	25/01/2024	25/01/2024	Training	WWW.TRAININGBY TESIZE.C	120.00	HR Team	Business Capabilities
S Hipwell	30/01/2024	30/01/2024	Office Equipment Manchester	CURRYS BUSINESS	664.78	Accommodation & Equipment	Business Capabilities
S Hipwell	30/01/2024	30/01/2024	Office Equipment Manchester	CURRYS BUSINESS	664.78	Accommodation & Equipment	Business Capabilities
S Hipwell	01/02/2024	01/02/2024	Other Licences	GITHUB, INC.	162.60	Modelling Team	Strategy & Policy
J Mills	09/02/2024	09/02/2024	Other Costs	FACEBK EP8XKWB742	169.97	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	03/02/2024	03/02/2024	Other Licences	APPSMITH	30.68	Modelling Team	Strategy & Policy

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S Hipwell	12/02/2024	12/02/2024	Stationery	AMAZON	66.63	Accomodation & Equipment	Business Capabilities
S Hipwell	15/02/2024	15/02/2024	Other Licences	MIRO.COM	946.37	NPR Modelling General	NPR
S Hipwell	24/02/2024	24/02/2024	Other Licences	ATLASSIAN	156.42	Modelling Team	Strategy & Policy
S Hipwell	29/02/2024	29/02/2024	Stationery	AMAZON	11.95	Accomodation & Equipment	Business Capabilities
S Hipwell	29/02/2024	29/02/2024	Stationery	AMAZON	45.96	Accomodation & Equipment	Business Capabilities
J Mills	01/03/2024	01/03/2024	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
J Mills	09/03/2024	09/03/2024	Other Costs	FACEBK GV5YPXX742	215.86	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	20/03/2024	20/03/2024	Communications	Intuit Ltd Mailchimp	371.38	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	29/03/2024	29/03/2024	Other Costs	FACEBK TT7DJY3742	300.00	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	01/03/2024	01/03/2024	Other Licences	GITHUB, INC.	163.06	Modelling Team	Strategy & Policy
S Hipwell	03/03/2024	03/03/2024	Other Licences	APPSMITH	50.02	Modelling Team	Strategy & Policy
S Hipwell	04/03/2024	04/03/2024	ICT Hardware	AMAZON	388.70	ICT Team	Business Capabilities
S Hipwell	04/03/2024	04/03/2024	ICT Hardware	AMAZON	158.99	ICT Team	Business Capabilities
S Hipwell	04/03/2024	04/03/2024	ICT Hardware	AMZNMktplace	9.89	ICT Team	Business Capabilities
S Hipwell	04/03/2024	04/03/2024	ICT Hardware	AMAZON	11.98	ICT Team	Business Capabilities
S Hipwell	05/03/2024	05/03/2024	ICT Hardware	AMZNMktplace	47.93	ICT Team	Business Capabilities
S Hipwell	05/03/2024	05/03/2024	ICT Hardware	AMAZON	61.50	ICT Team	Business Capabilities
S Hipwell	05/03/2024	05/03/2024	ICT Hardware	AMAZON	59.49	ICT Team	Business Capabilities
S Hipwell	06/03/2024	06/03/2024	ICT Hardware	AMAZON	94.90	ICT Team	Business Capabilities

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S Hipwell	06/03/2024	06/03/2024	ICT Hardware	AMAZON	94.90	ICT Team	Business Capabilities
S Hipwell	07/03/2024	07/03/2024	Stationery	AMAZON	49.94	Accomodation & Equipment	Business Capabilities
S Hipwell	19/03/2024	19/03/2024	Stationery	AMAZON	41.98	Accomodation & Equipment	Business Capabilities
S Hipwell	21/03/2024	21/03/2024	Other Licences	GITHUB, INC.	5.77	Modelling Team	Strategy & Policy
S Hipwell	25/03/2024	25/03/2024	Other Costs	WWW.ICO.ORG.UK	60.00	Legal Team	Business Capabilities
S Hipwell	26/03/2024	26/03/2024	Stationery	AMAZON	55.98	Accomodation & Equipment	Business Capabilities
S Hipwell	26/03/2024	26/03/2024	Room Hire	ASHDOWN PHILLIPS PART	180.00	Accomodation & Equipment	Business Capabilities
S Hipwell	28/03/2024	28/03/2024	Room Hire	QUAKER TRADING	554.00	Accomodation & Equipment	Business Capabilities