

PROCUREMENT CARD REPORT

Quarter Ending: 31 December 2024



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	24/10/2024	24/10/2024	Comms Licenses	SoundCloud	90.00	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	03/10/2024	03/10/2024	Other Licences	APPSMITH	2.50	Modelling Team	Strategy & Policy
S Hipwell	07/10/2024	07/10/2024	Training	SLIDO	144.00	HR Team	Business Capabilities
S Hipwell	10/10/2024	10/10/2024	Other Costs	H AND G HEALTHCARE LTD	293.50	HR Team	Business Capabilities
S Hipwell	15/10/2024	15/10/2024	Transport	THE CROWN HOTEL	117.50	Policy Team	Strategy & Policy
S Hipwell	16/10/2024	16/10/2024	Other Licences	GITHUB, INC.	3.27	Modelling Team	Strategy & Policy
S Hipwell	21/10/2024	21/10/2024	Stationery	AMAZON	12.34	Accommodation & Equipment	Business Capabilities
S Hipwell	22/10/2024	22/10/2024	Room Hire	QUAKER TRADING	413.00	Accommodation & Equipment	Business Capabilities
S Hipwell	23/10/2024	23/10/2024	ICT Hardware	AMAZON	309.99	ICT Team	Business Capabilities
S Hipwell	29/10/2024	29/10/2024	Other Licences	GITHUB, INC.	0.30	Modelling Team	Strategy & Policy
S Hipwell	31/10/2024	31/10/2024	Training	SURVEYMONK*	384.00	HR Team	Business Capabilities
J Mills	01/11/2024	01/11/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
J Mills	23/11/2024	23/11/2024	Comms Licenses	TELEPGRAH	99.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	29/11/2024	29/11/2024	Comms Licenses	Canva	159.87	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/12/2024	01/12/2024	Other Costs	GOOGLE*GSUITE	6.00	Communications	Business Capabilities
S Hipwell	01/11/2024	01/11/2024	Other Licences	GITHUB, INC.	160.35	Modelling Team	Strategy & Policy
S Hipwell	05/11/2024	05/11/2024	ICT Hardware	AMAZON	19.98	ICT Team	Business Capabilities

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S Hipwell	08/11/2024	08/11/2024	ICT Hardware	AMAZON	159.98	ICT Team	Business Capabilities
S Hipwell	08/11/2024	08/11/2024	ICT Hardware	AMAZON	99.97	ICT Team	Business Capabilities
S Hipwell	09/11/2024	09/11/2024	ICT Hardware	AMAZON	44.99	ICT Team	Business Capabilities
S Hipwell	10/11/2024	10/11/2024	ICT Hardware	AMAZON	212.50	ICT Team	Business Capabilities
S Hipwell	10/11/2024	10/11/2024	ICT Hardware	AMAZON	79.99	ICT Team	Business Capabilities
S Hipwell	10/11/2024	10/11/2024	ICT Hardware	AMAZON	13.99	ICT Team	Business Capabilities
S Hipwell	25/11/2024	25/11/2024	Stationery	AMAZON	11.80	Accomodation & Equipment	Business Capabilities
S Hipwell	26/11/2024	26/11/2024	Stationery	AMAZON	24.88	Accomodation & Equipment	Business Capabilities
S Hipwell	01/12/2024	01/12/2024	Other Licences	GITHUB, INC.	162.53	Modelling Team	Strategy & Policy
S Hipwell	02/12/2024	02/12/2024	ICT Hardware	AMAZON	65.99	ICT Team	Business Capabilities
S Hipwell	02/12/2024	02/12/2024	Stationery	AMAZON	23.58	Accomodation & Equipment	Business Capabilities
S Hipwell	02/12/2024	02/12/2024	Stationery	TESCO STORES 5916	2.20	Accomodation & Equipment	Business Capabilities
S Hipwell	03/12/2024	03/12/2024	ICT Hardware	AMAZON	254.85	ICT Team	Business Capabilities
S Hipwell	03/12/2024	03/12/2024	ICT Hardware	AMAZON	55.90	ICT Team	Business Capabilities
S Hipwell	10/12/2024	10/12/2024	Other Licences	GITHUB, INC.	2.30	Modelling Team	Strategy & Policy
S Hipwell	21/12/2024	21/12/2024	Training	SurveyMonkeyCore	384.00	HR Team	Business Capabilities
S Hipwell	30/12/2024	30/12/2024	ICT Hardware	AMAZON	13.90	ICT Team	Business Capabilities
S Hipwell	30/12/2024	30/12/2024	Stationery	AMAZON	23.77	Accomodation & Equipment	Business Capabilities
J Mills	16/12/2024	16/12/2024	Comms Licenses	Economist	219.00	Corp. Comms and Stakeholder Team	Business Capabilities