

# PROCUREMENT CARD REPORT

Quarter Ending: 30 September 2021



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Value	Business Area	Directorate
L Jones	09/07/2021	09/07/2021	Communications	FACEBK FN5MF3T742	237.18	Communications	Business Capabilities
L Jones	12/07/2021	13/07/2021	Communications	ZOOM.US 888-799-9666	148.79	Communications	Business Capabilities
L Jones	17/07/2021	19/07/2021	Communications	MAILCHIMP MISC	27.80	Communications	Business Capabilities
L Jones	09/08/2021	09/08/2021	Communications	FACEBK A2BES4X742	198.24	Communications	Business Capabilities
L Jones	12/08/2021	13/08/2021	Communications	LINKEDIN IRELAND	12.18	Communications	Business Capabilities
L Jones	12/08/2021	13/08/2021	Communications	ZOOM.US 888-799-9666	148.79	Communications	Business Capabilities
L Jones	17/08/2021	18/08/2021	Communications	MAILCHIMP MISC	27.70	Communications	Business Capabilities
L Jones	18/08/2021	19/08/2021	Communications	LINKEDIN-673 0015293	58.87	Communications	Business Capabilities
L Jones	24/08/2021	25/08/2021	Communications	LINKEDIN-674 8066903	48.95	Communications	Business Capabilities
S Mahomed	01/07/2021	02/07/2021	ICT	AMZNMktplace	5.70	ICT Team	Business Capabilities
S Mahomed	01/07/2021	02/07/2021	Consumables	AMZNMktplace	21.00	Accommodation & Equipment	Business Capabilities
S Mahomed	01/07/2021	02/07/2021	ICT	Amazon.co.uk 207A56NX4	99.99	ICT Team	Business Capabilities
S Mahomed	02/07/2021	05/07/2021	Consumables	AMZNMktplace	104.99	Accommodation & Equipment	Business Capabilities
S Mahomed	02/07/2021	05/07/2021	Training	PTRC- TRAINING.CO.U	715.20	Learning & Skills	Business Capabilities
S Mahomed	06/07/2021	07/07/2021	ICT	AMZNMKTPLACE AMAZON.CO	107.99	ICT Team	Business Capabilities
S Mahomed	06/07/2021	07/07/2021	Consumables	Amazon.co.uk 9P2L49795	5.70	Accommodation & Equipment	Business Capabilities
S Mahomed	06/07/2021	07/07/2021	Licences	QSR INTERNATIONAL	2,114.40	Economic Appraisal Team	Strategy & Policy

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S Mahomed	06/07/2021	07/07/2021	Consumables	Amazon.co.uk 8O2825JF5	9.22	Accommodation & Equipment	Business Capabilities
S Mahomed	08/07/2021	09/07/2021	Consumables	AMZNMKTPLACE AMAZON.CO	(184.84)	Accommodation & Equipment	Business Capabilities
S Mahomed	08/07/2021	09/07/2021	ICT	AMZNMktplace	339.50	ICT Team	Business Capabilities
S Mahomed	08/07/2021	09/07/2021	ICT	AMZNMKTPLACE AMAZON.CO	42.49	ICT Team	Business Capabilities
S Mahomed	08/07/2021	09/07/2021	Consumables	Amazon.co.uk 553BQ8UU5	6.34	Accommodation & Equipment	Business Capabilities
S Mahomed	08/07/2021	09/07/2021	Consumables	Amazon.co.uk L69FN2BN5	163.32	Accommodation & Equipment	Business Capabilities
S Mahomed	13/07/2021	14/07/2021	ICT	Amazon.co.uk NL2LW44H5	9.99	ICT Team	Business Capabilities
S Mahomed	13/07/2021	15/07/2021	ICT	AMZNMKTPLACE AMAZON.CO	49.99	ICT Team	Business Capabilities
S Mahomed	13/07/2021	14/07/2021	ICT	AMZNMktplace	224.50	ICT Team	Business Capabilities
S Mahomed	13/07/2021	14/07/2021	Office Equipment	AMZNMktplace	103.75	Accommodation & Equipment	Business Capabilities
S Mahomed	13/07/2021	14/07/2021	Licences	GITHUB	119.03	Modelling Team	Strategy & Policy
S Mahomed	14/07/2021	14/07/2021	ICT	AMZNMktplace	128.85	ICT Team	Business Capabilities
S Mahomed	15/07/2021	19/07/2021	ICT	AMZNMKTPLACE AMAZON.CO	44.97	ICT Team	Business Capabilities
S Mahomed	15/07/2021	19/07/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	12.35	Accommodation & Equipment	Business Capabilities
S Mahomed	15/07/2021	19/07/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	40.00	Accommodation & Equipment	Business Capabilities
S Mahomed	15/07/2021	19/07/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	2.89	Accommodation & Equipment	Business Capabilities
S Mahomed	15/07/2021	16/07/2021	Office Equipment	Amazon.co.uk 5N1CI9I95	11.69	Accommodation & Equipment	Business Capabilities
S Mahomed	15/07/2021	16/07/2021	Office Equipment	Amazon.co.uk 8I2AW43Q5	40.00	Accommodation & Equipment	Business Capabilities
S Mahomed	16/07/2021	19/07/2021	ICT	AMZNMktplace	12.95	ICT Team	Business Capabilities

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S Mahomed	16/07/2021	19/07/2021	Office Equipment	AMZNMktplace	12.98	Accommodation & Equipment	Business Capabilities
S Mahomed	16/07/2021	19/07/2021	Office Equipment	AMZNMktplace	11.99	Accommodation & Equipment	Business Capabilities
S Mahomed	16/07/2021	19/07/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	6.49	Accommodation & Equipment	Business Capabilities
S Mahomed	16/07/2021	19/07/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	11.99	Accommodation & Equipment	Business Capabilities
S Mahomed	20/07/2021	21/07/2021	ICT	AMZNMktplace	752.99	ICT Team	Business Capabilities
S Mahomed	20/07/2021	21/07/2021	ICT	SAFE I.S. LTD	110.16	ICT Team	Business Capabilities
S Mahomed	22/07/2021	23/07/2021	ICT	AMZNMktplace	128.72	ICT Team	Business Capabilities
S Mahomed	22/07/2021	23/07/2021	Office Equipment	AMZNMktplace	79.99	Accommodation & Equipment	Business Capabilities
S Mahomed	25/07/2021	26/07/2021	Communications	GOOGLE Domains	4.60	Communications	Business Capabilities
S Mahomed	26/07/2021	27/07/2021	Office Equipment	Amazon.co.uk YB5GR46H5	26.62	Accommodation & Equipment	Business Capabilities
S Mahomed	26/07/2021	27/07/2021	ICT	Amazon.co.uk ME5FU61O5	19.97	ICT Team	Business Capabilities
S Mahomed	26/07/2021	27/07/2021	ICT	Amazon.co.uk S06IT9EB5	68.34	ICT Team	Business Capabilities
S Mahomed	27/07/2021	28/07/2021	Office Equipment	AMZNMktplace	20.50	Accommodation & Equipment	Business Capabilities
S Mahomed	27/07/2021	28/07/2021	Office Equipment	AMZNMktplace	29.79	Accommodation & Equipment	Business Capabilities
S Mahomed	27/07/2021	27/07/2021	ICT	AMZNMktplace	59.59	ICT Team	Business Capabilities
S Mahomed	27/07/2021	28/07/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	72.00	Accommodation & Equipment	Business Capabilities
S Mahomed	27/07/2021	28/07/2021	ICT	Amazon.co.uk V58IZ9IE5	199.98	ICT Team	Business Capabilities
S Mahomed	28/07/2021	29/07/2021	Office Equipment	AMZNMktplace	70.00	Accommodation & Equipment	Business Capabilities
S Mahomed	28/07/2021	28/07/2021	Office Equipment	Amazon.co.uk AI2D78L85	24.99	Accommodation & Equipment	Business Capabilities

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S Mahomed	29/07/2021	30/07/2021	Consumables	AMZNMktplace	99.95	Accommodation & Equipment	Business Capabilities
S Mahomed	29/07/2021	30/07/2021	ICT	AMZNMKTPLACE AMAZON.CO	39.09	ICT Team	Business Capabilities
S Mahomed	25/08/2021	26/08/2021	ICT	AMZNMktplace	80.00	ICT Team	Business Capabilities
S Mahomed	25/08/2021	26/08/2021	ICT	AMZNMktplace	9.99	ICT Team	Business Capabilities
S Mahomed	25/08/2021	26/08/2021	ICT	Amazon.co.uk 6V67K26U5	38.76	ICT Team	Business Capabilities
S Mahomed	25/08/2021	26/08/2021	ICT	AMZNMktplace	33.98	ICT Team	Business Capabilities
S Mahomed	25/08/2021	26/08/2021	Office Equipment	AMZNMktplace	19.00	Accommodation & Equipment	Business Capabilities
S Mahomed	25/08/2021	26/08/2021	Communications	Adobe	720.00	ICT Team	Business Capabilities
S Mahomed	26/08/2021	27/08/2021	Stationery	Amazon.co.uk P55B69JY5	19.02	Accommodation & Equipment	Business Capabilities
S Mahomed	27/08/2021	30/08/2021	Stationery	Amazon.co.uk IE01U1JK5	14.20	Accommodation & Equipment	Business Capabilities
S Mahomed	27/08/2021	30/08/2021	Consumables	AMZNMktplace	199.36	Accommodation & Equipment	Business Capabilities
S Mahomed	27/08/2021	27/08/2021	ICT	AMZNMktplace	8.99	ICT Team	Business Capabilities
S Mahomed	27/08/2021	27/08/2021	ICT	AMZNMktplace	6.99	ICT Team	Business Capabilities
S Mahomed	01/09/2021	02/09/2021	Consumables	AMZNMktplace	199.36	Accommodation & Equipment	Business Capabilities
S Mahomed	01/09/2021	02/09/2021	Stationery	Amazon.co.uk KQ35G2U85	10.26	Accommodation & Equipment	Business Capabilities
S Mahomed	01/09/2021	02/09/2021	Consumables	AMZNMktplace	199.36	Accommodation & Equipment	Business Capabilities
S Mahomed	02/09/2021	03/09/2021	ICT	Amazon.co.uk 2U7JP0T45	19.99	ICT Team	Business Capabilities
S Mahomed	02/09/2021	03/09/2021	Licences	GITHUB	119.97	Modelling Team	Strategy & Policy
S Mahomed	02/09/2021	03/09/2021	Communications	MailChimp	924.70	Communications	Business Capabilities

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S Mahomed	02/09/2021	03/09/2021	Training	SAS EVENT MGMT	607.99	Learning & Skills	Business Capabilities
S Mahomed	02/09/2021	03/09/2021	Stationery	Amazon.co.uk BF8TM09U5	4.99	Accommodation & Equipment	Business Capabilities
S Mahomed	02/09/2021	02/09/2021	Stationery	Amazon.co.uk FX6FK3UN5	20.45	Accommodation & Equipment	Business Capabilities
S Mahomed	03/09/2021	06/09/2021	Postage	POST OFFICE COUNTER	17.60	Accommodation & Equipment	Business Capabilities
S Mahomed	03/09/2021	03/09/2021	Office Equipment	AMZNMktplace	46.39	Accommodation & Equipment	Business Capabilities
S Mahomed	05/09/2021	06/09/2021	Office Equipment	AMZNMktplace	18.87	Accommodation & Equipment	Business Capabilities
S Mahomed	05/09/2021	06/09/2021	Office Equipment	AMZNMKTPLACE AMAZON.CO	29.90	Accommodation & Equipment	Business Capabilities











