

PROCUREMENT CARD REPORT

Quarter Ending: 30 June 2022



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	02/04/2022	04/04/2022	Other Costs	GSUITE_transportacross	4.14	Communications	Business Capabilities
J Mills	09/04/2022	11/04/2022	Other Costs	FACEBK MB4XGBB742	225.04	Communications	Business Capabilities
P Molyneux	06/04/2022	07/04/2022	Subsistence Expenses	BOOTS 1233	3.59	Major Roads Team	Major Roads
P Molyneux	06/04/2022	07/04/2022	Subsistence Expenses	ITSU 062 EUSTON PIAZZA	9.48	Major Roads Team	Major Roads
P Molyneux	11/04/2022	12/04/2022	Subsistence Expenses	PUMPKIN CAFE	2.99	Major Roads Team	Major Roads
P Molyneux	20/04/2022	21/04/2022	Subsistence Expenses	BOOTS 1125	3.59	Major Roads Team	Major Roads
P Molyneux	21/04/2022	22/04/2022	Subsistence Expenses	44111 Ole and Steen	9.10	Major Roads Team	Major Roads
P Molyneux	21/04/2022	22/04/2022	Subsistence Expenses	TRAVELODGE	9.75	Major Roads Team	Major Roads
P Molyneux	21/04/2022	25/04/2022	Travel Expenses Rail	LUL TICKET MACHINE	30.00	Major Roads Team	Major Roads
J Mills	03/05/2022	04/05/2022	Communications	MailChimp	339.35	Engagement	Business Capabilities
J Mills	03/05/2022	04/05/2022	Communications	MailChimp	227.85	Engagement	Business Capabilities
J Mills	03/05/2022	04/05/2022	Communications	MailChimp	339.35	Engagement	Business Capabilities
J Mills	07/05/2022	09/05/2022	Other Costs	GSUITE_transportacross	4.14	Communications	Business Capabilities
J Mills	26/05/2022	27/05/2022	Comms Licenses	ADOBE SYSTEMS SOFTWARE	622.40	Communications	Business Capabilities
J Mills	01/06/2022	02/06/2022	Other Costs	GSUITE_transportacross	4.14	Communications	Business Capabilities
P Molyneux	04/05/2022	05/05/2022	Subsistence Expenses	TRAVELODGE	9.75	Major Roads Team	Major Roads
P Molyneux	12/05/2022	13/05/2022	Other Costs	WELLBOX SOUTH	246.46	Modelling Team	Strategy & Policy

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P Molyneux	18/05/2022	19/05/2022	Subsistence Expenses	ITSU 062 EUSTON PIAZZA	9.98	Major Roads Team	Major Roads
P Molyneux	18/05/2022	20/05/2022	Subsistence Expenses	PRET A MANGER	5.95	Major Roads Team	Major Roads
P Molyneux	26/05/2022	27/05/2022	Subsistence Expenses	COSTA COFFEE	5.15	Major Roads Team	Major Roads
S Hipwell	31/05/2022	02/06/2022	Room Hire	MALMAISON	550.00	Accommodation & Equipment	Business Capabilities
P Molyneux	09/06/2022	10/06/2022	Subsistence Expenses	COSTA COFFEE	4.70	Major Roads Team	Major Roads
P Molyneux	10/06/2022	13/06/2022	Subsistence Expenses	UPPERCRUST BARRIERLINE	7.28	Major Roads Team	Major Roads
P Molyneux	09/06/2022	13/06/2022	Subsistence Expenses	PRET A MANGER	6.20	Major Roads Team	Major Roads
P Molyneux	14/06/2022	15/06/2022	Subsistence Expenses	AMADEUS NEC	10.35	Major Roads Team	Major Roads
P Molyneux	14/06/2022	16/06/2022	Subsistence Expenses	PRET A MANGER	5.95	Major Roads Team	Major Roads
P Molyneux	16/06/2022	17/06/2022	Subsistence Expenses	PANINI	9.45	Major Roads Team	Major Roads
P Molyneux	16/06/2022	20/06/2022	Subsistence Expenses	PRET A MANGER	4.95	Major Roads Team	Major Roads
S Hipwell	01/06/2022	03/06/2022	Room Hire	MALMAISON	550.00	Accommodation & Equipment	Business Capabilities
S Hipwell	14/06/2022	15/06/2022	Office Equipment Manchester	AMZNMktplace	64.99	Accommodation & Equipment	Business Capabilities
S Hipwell	14/06/2022	15/06/2022	Office Equipment Manchester	AMZNMKTPLACE AMAZON.CO	119.00	Accommodation & Equipment	Business Capabilities
S Hipwell	14/06/2022	15/06/2022	Office Equipment Manchester	AMZNMKTPLACE AMAZON.CO	77.34	Accommodation & Equipment	Business Capabilities