

PROCUREMENT CARD REPORT

Quarter Ending: 30th September 2025



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
S Hipwell	02/07/2025	02/07/2025	Stationery	AMAZON	23.02	Accomodation & Equipment	Business Capabilities
S Hipwell	03/07/2025	03/07/2025	Other Licences	APPSMITH	2.43	TAME	Strategy & Policy
S Hipwell	04/07/2025	04/07/2025	ICT Hardware	ALTU LA	220.70	ICT & Systems	Business Capabilities
S Hipwell	10/07/2025	10/07/2025	ICT Hardware	AMAZON	66.49	ICT & Systems	Business Capabilities
S Hipwell	07/07/2025	01/06/2025	Other Licences	GITHUB	2.44	TAME	Strategy & Policy
S Hipwell	14/07/2025	14/07/2025	ICT Hardware	AMAZON	13.28	ICT & Systems	Business Capabilities
S Hipwell	14/07/2025	14/07/2025	Stationery	AMAZON	19.98	Accomodation & Equipment	Business Capabilities
S Hipwell	29/07/2025	29/07/2025	ICT Hardware	AMAZON	64.45	ICT & Systems	Business Capabilities
S Hipwell	29/07/2025	29/07/2025	ICT Hardware	AMAZON	64.45	ICT & Systems	Business Capabilities
S Hipwell	30/07/2025	30/07/2025	ICT Hardware	AMAZON	29.99	ICT & Systems	Business Capabilities
S Hipwell	31/07/2025	31/07/2025	ICT Hardware	AMAZON	127.24	ICT & Systems	Business Capabilities
S Hipwell	31/07/2025	31/07/2025	Other Licences	GITHUB	0.21	TAME	Strategy & Policy
S Hipwell	31/07/2025	31/07/2025	Other Licences	GITHUB	0.21	TAME	Strategy & Policy
EM Molden	17/07/2025	17/07/2025	Business Services	HMRC	271.93	Finance Team	Finance
EM Molden	28/07/2025	28/07/2025	Comms Licenses	ADOBE	23.99	Design	Corp. Comms Team
S Hipwell	01/08/2025	01/08/2025	Other Licences	GITHUB	176.79	TAME	Strategy & Policy

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S Hipwell	12/08/2025	12/08/2025	Room Hire	BRUNTWOOD	348.00	Rail North (TfN)	Rail North
S Hipwell	01/09/2025	01/09/2025	Other Licences	GITHUB	3.56	TAME	Strategy & Policy
S Hipwell	01/09/2025	01/09/2025	Other Licences	GITHUB	178.08	TAME	Strategy & Policy
EM Molden	28/08/2025	28/08/2025	Comms Licenses	ADOBE	23.99	Design	Corp. Comms Team
S Hipwell	02/09/2025	02/09/2025	Stationery	AMAZON	33.62	Accomodation & Equipment	Business Capabilities
S Hipwell	02/09/2025	02/09/2025	Stationery	AMAZON	54.98	Accomodation & Equipment	Business Capabilities
S Hipwell	17/09/2025	17/09/2025	ICT Hardware	AMAZON	79.99	ICT & Systems	Business Capabilities
S Hipwell	17/09/2025	17/09/2025	ICT Hardware	AMAZON	94.99	ICT & Systems	Business Capabilities
S Hipwell	17/09/2025	17/09/2025	ICT Hardware	AMAZON	303.50	ICT & Systems	Business Capabilities
S Hipwell	30/09/2025	30/09/2025	Other Licences	CODECADEMY	143.88	TAME	Strategy & Policy
S Hipwell	30/09/2025	30/09/2025	Other Licences	GITHUB	209.47	TAME	Strategy & Policy
EM Molden	28/09/2025	28/09/2025	Comms Licenses	ADOBE	23.99	Design	Corp. Comms Team