

PROCUREMENT CARD REPORT

Quarter Ending: 30 September 2023



Card Holder	Transaction Date	Posting Date	Expenditure Type	Supplier	Amount GBP	Business Area	Directorate
J Mills	30/06/2023	30/06/2023	Other Costs	Linkedin Ads 919244189	7.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/07/2023	01/07/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
J Mills	01/07/2023	01/07/2023	Other Costs	Linkedin Ads 919548805	10.93	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	07/07/2023	07/07/2023	Other Costs	Linkedin Ads 921244022	61.80	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/07/2023	09/07/2023	Other Costs	FACEBK PJ4NYNF742	130.44	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	13/07/2023	13/07/2023	Other Costs	Linkedin Ads 923085708	60.97	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	19/07/2023	19/07/2023	Communications	Mailchimp	361.06	Engagement	Business Capabilities
J Mills	19/07/2023	19/07/2023	Other Costs	Linkedin Ads 924810051	21.70	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	23/07/2023	23/07/2023	Comms Licenses	TELEGRAPH SUBSCRIPTION	9.99	Communications	Business Capabilities
J Mills	27/07/2023	27/07/2023	Other Costs	Linkedin Ads 876334386	16.13	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	28/07/2023	28/07/2023	Other Costs	FACEBK NQQTWQP742	300.00	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	01/08/2023	01/08/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
J Mills	01/08/2023	01/08/2023	Other Costs	Linkedin Ads 928384757	68.26	Corp. Comms and Stakeholder Team	Business Capabilities
S Hipwell	01/07/2023	01/07/2023	Other Licences	GITHUB, INC.	163.45	Modelling Team	Strategy & Policy
S Hipwell	04/07/2023	04/07/2023	Training	WWW.SOTON.AC.UK	425.00	HR Team	Business Capabilities
S Hipwell	26/07/2023	26/07/2023	Room Hire	Richmond Hill Hotel	530.00	Accommodation & Equipment	Business Capabilities

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S Hipwell	26/07/2023	26/07/2023	ICT Hardware	AMZNMktplace	85.46	ICT Team	Business Capabilities
S Hipwell	26/07/2023	26/07/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	239.92	ICT Team	Business Capabilities
S Hipwell	27/07/2023	27/07/2023	ICT Hardware	AMZNMktplace	439.92	ICT Team	Business Capabilities
S Hipwell	01/08/2023	01/08/2023	Other Licences	GITHUB, INC.	161.63	Modelling Team	Strategy & Policy
J Mills	07/08/2023	07/08/2023	Other Costs	Linkedin Ads 929846002	75.95	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	09/08/2023	09/08/2023	Other Costs	FACEBK 3TT4KQB742	168.46	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	13/08/2023	13/08/2023	Other Costs	Linkedin Ads 931591181	79.67	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	23/08/2023	23/08/2023	Comms Licenses	TELEGRAPH SUBSCRIPTION	9.99	Communications	Business Capabilities
S Hipwell	02/08/2023	02/08/2023	Room Hire	FOUNTAIN HOUSE	810.00	Accommodation & Equipment	Business Capabilities
S Hipwell	02/08/2023	02/08/2023	Transport	Q PARK ONLINE SALES UK	17.00	Leadership Team	Leadership
S Hipwell	24/08/2023	24/08/2023	Transport	LANDOR LINKS LTD	108.00	Leadership Team	Leadership
S Hipwell	24/08/2023	24/08/2023	Transport	The Sitwell Arms Hotel	95.00	Policy Team	Strategy & Policy
S Hipwell	24/08/2023	24/08/2023	Transport	LANDOR LINKS LTD	108.00	Policy Team	Strategy & Policy
J Mills	01/09/2023	01/09/2023	Other Costs	GSUITE_transporta cross	4.60	Communications	Business Capabilities
J Mills	13/09/2023	13/09/2023	Other Costs	FACEBK DMGCBSP742	149.65	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	15/09/2023	15/09/2023	Conferences	VistaPrint	973.35	Corp. Comms and Stakeholder Team	Business Capabilities
J Mills	22/09/2023	22/09/2023	Communications	MailChimp	384.46	Communications	Business Capabilities
J Mills	23/09/2023	23/09/2023	Comms Licenses	TELEGRAPH SUBSCRIPTION	9.99	Communications	Business Capabilities
S Hipwell	01/09/2023	01/09/2023	Other Licences	GITHUB, INC.	162.77	Modelling Team	Strategy & Policy

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S Hipwell	07/09/2023	07/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	5.60	ICT Team	Business Capabilities
S Hipwell	07/09/2023	07/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	14.99	ICT Team	Business Capabilities
S Hipwell	07/09/2023	07/09/2023	ICT Hardware	Amazon.co.uk*1U2 TS06I4	23.70	ICT Team	Business Capabilities
S Hipwell	10/09/2023	10/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	87.96	ICT Team	Business Capabilities
S Hipwell	11/09/2023	11/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	43.98	ICT Team	Business Capabilities
S Hipwell	11/09/2023	11/09/2023	Room Hire	FOUNTAIN HOUSE	210.00	Accommodation & Equipment	Business Capabilities
S Hipwell	11/09/2023	11/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	164.62	ICT Team	Business Capabilities
S Hipwell	11/09/2023	11/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	282.18	ICT Team	Business Capabilities
S Hipwell	13/09/2023	13/09/2023	Business Services	ROYAL MAIL	352.00	Accommodation & Equipment	Business Capabilities
S Hipwell	14/09/2023	14/09/2023	Stationery	AMZNMKTPLACE AMAZON.CO	12.74	Accommodation & Equipment	Business Capabilities
S Hipwell	14/09/2023	14/09/2023	Stationery	AMZNMKTPLACE AMAZON.CO	9.98	Accommodation & Equipment	Business Capabilities
S Hipwell	15/09/2023	15/09/2023	Room Hire	CONVENTION CENTRE	93.60	Accommodation & Equipment	Business Capabilities
S Hipwell	15/09/2023	15/09/2023	Room Hire	Adda Hotels	480.00	Accommodation & Equipment	Business Capabilities
S Hipwell	17/09/2023	17/09/2023	Stationery	AMZNMKTPLACE	19.99	Accommodation & Equipment	Business Capabilities
S Hipwell	18/09/2023	18/09/2023	Professional Services	WWW.LEEDS.AC.U K	250.00	Modelling Team	Strategy & Policy
S Hipwell	20/09/2023	20/09/2023	ICT Hardware	AMAZON* 205- 8204279-89	13.50	ICT Team	Business Capabilities
S Hipwell	20/09/2023	20/09/2023	ICT Hardware	AMZNMKTPLACE	13.85	ICT Team	Business Capabilities
S Hipwell	20/09/2023	20/09/2023	ICT Hardware	AMZNMKTPLACE	36.20	ICT Team	Business Capabilities
S Hipwell	20/09/2023	20/09/2023	Stationery	AMZNMKTPLACE AMAZON.CO	9.98	Accommodation & Equipment	Business Capabilities
S Hipwell	21/09/2023	21/09/2023	ICT Hardware	AMZNMKTPLACE AMAZON.CO	129.95	ICT Team	Business Capabilities

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S Hipwell	29/09/2023	29/09/2023	Stationery	AMZNMKTPLACE AMAZON.CO	15.40	Accomodation & Equipment	Business Capabilities
S Hipwell	29/09/2023	29/09/2023	Stationery	AMZNMKTPLACE	50.67	Accomodation & Equipment	Business Capabilities
S Hipwell	30/09/2023	30/09/2023	Training	CODECADEMY	143.88	HR Team	Business Capabilities