

## Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
April 2021	Building Control	Amazon	£41.48	£8.30	2x Webcams	IT Hardware Purchases/Maintenance
April 2021	Building Control	Amazon	£19.98	£4.00	2x Speakers	IT Hardware Purchases/Maintenance
April 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meeting/enhanced platform	Communications
April 2021	Communications Design And Prin	Squarespace	£105.36	£0.00	Website hosting for NKAwards.org	Communications
April 2021	Communications Design And Prin	Lloyds	£2.90	£0.00	Foreign exchange fee	Communications
April 2021	Communications Design And Prin	Amazon	£13.32	£2.66	Phone Cover	Equipment,Furniture & Mats
April 2021	Communications Design And Prin	123 Reg	£47.97	£9.59	Domain hosting	Communications
April 2021	Communications Design And Prin	123 Reg	£23.98	£4.80	Domain hosting	Communications
April 2021	Community Initiatives	123 Reg	£12.49	£2.50	Website hosting	Project Expenditure
April 2021	Corporate Directors	EMAP Events	£199.00	£39.80	LGC Climate Change Conference	Subsistence & Conference
April 2021	Customer Engagement	123.Reg	£11.99	£2.40	n-kesteven.org.uk - URL for brand protection	NKDC Corporate Website
April 2021	Customer Engagement	Amazon Web Services	£0.38	£0.07	Online Storage and data transfer	NKDC Corporate Website
April 2021	Customer Engagement	Amazon	£16.83	£3.37	Extension cable required for colleague working from home	Equipment,Furniture & Mats
April 2021	Depots	Timpson	£25.20	£0.00	Locker Keys	Equipment,Furniture & Mats
April 2021	Economic Development	123 Reg	£12.50	£2.50	Website hosting	Software Licences
April 2021	Economic Development	Planning Portal	£139.33	£4.67	SMEP Discon Planning Fee	Development Fund
April 2021	Economic Development	123 Reg	£12.50	£2.50	Website hosting	Software Licences
April 2021	Economic Development	Automatic In	£85.00	£0.00	Jetpack - add on for Mrs Smiths Cottage Website	Software Licences
April 2021	Emergency Planning	Wayfair	£156.66	£31.33	Balthasar desk	Working From Home Equipment
April 2021	Emergency Planning	999inks.co.uk	£153.54	£0.00	Printer Ink Cartridges	Printing
April 2021	Emergency Planning	Boyes	£23.10	£0.00	Handy Bags	Miscellaneous Expenses
April 2021	Emergency Planning	SMI	£105.13	£21.02	Covid related cleaning and PPE	Cleaning & Domestic Supplies
April 2021	Emergency Planning	Instant Print	£628.12	£125.62	RHSS Fund Floor Vinyls & Window Stickers	Reopening High Streets (Covid)
April 2021	Emergency Planning	Instant Print	£530.00	£106.00	RHSS Fund Floor Vinyls & Window Stickers	Reopening High Streets (Covid)
April 2021	Emergency Planning	Instant Print	£530.00	£106.00	RHSS Fund Floor Vinyls & Window Stickers REFUND	Reopening High Streets (Covid)
April 2021	Emergency Planning	Defib Central	£1,371.00	£274.20	Defibrillator	Health & Safety Costs
April 2021	Financial Services	AOS Online LLP	£16.71	£3.34	Fellowes standard monitor riser	Equipment,Furniture & Mats
April 2021	Financial Services	Expert Ink Shop	£15.33	£3.07	Inkjet Cartridge	Equipment,Furniture & Mats
April 2021	General Environmental Health	Amazon	£28.32	£5.66	Monitor Stands	Equipment,Furniture & Mats
April 2021	General Environmental Health	LCC	£11.00	£0.00	Death Certificate	National Act Burials Costs
April 2021	Grant Funding Comm Initiatives	Gambling Commission	£261.00	£0.00	Annual Fee	Contributions to Provisions
April 2021	Homelessness	Travelodge	£31.00	£1.62	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£118.19	£6.21	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£152.10	£7.99	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£254.79	£13.39	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£190.40	£9.53	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£219.91	£11.55	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£67.82	£3.56	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£84.28	£4.43	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£121.09	£6.36	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£28.56	£1.43	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£193.73	£10.19	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£310.04	£16.28	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£208.50	£10.43	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£208.50	£10.43	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£217.00	£11.40	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Travelodge	£303.76	£15.17	Statutory Homeless Provision	Bed & Breakfast Payments
April 2021	Homelessness	Argos	£30.01	£5.99	Temp Accomodation - bedding	Homeless Accommodation
April 2021	Homelessness	Argos	£88.88	£17.77	Items for Room 4, 2 Grantham road	Equipment,Furniture & Mats
April 2021	Housing and Property Services	Property Data Computer Software Stores	£48.00	£0.00	Property Data Subscription - HPS - April	Subscriptions
April 2021	Human Resources	Policy Foresight	£145.00	£29.00	County Line and Child Criminal Exploitation	Training Expenses
April 2021	Human Resources	East of England Local Government	£357.60	£0.00	Local government Apprentice of the Year	Training Expenses
April 2021	Human Resources	iHASCO	£100.00	£20.00	5x spaces on Appointed person first Aid	Training Expenses

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April 2021	Human Resources	Highspeed Training	£90.00	£18.00	PAT Testing	Training Expenses
April 2021	Human Resources	The Knowledge Academy	£599.00	£119.80	ITIL 4 Foundation	Training Expenses
April 2021	Information & Communications T	Amazon	£19.99	£4.00	Ticket 21063 - Power adapter for Cllr	IT Hardware Purchases/Maintenance
April 2021	Information & Communications T	Amazon	£16.29	£3.26	Ticket 21066 - Apple power adapter for IT stock	IT Hardware Purchases/Maintenance
April 2021	Information & Communications T	Amazon	£16.30	£3.26	Ticket 21066 - Apple power adapter for IT stock	IT Hardware Purchases/Maintenance
April 2021	Information & Communications T	Amazon	£16.30	£3.26	Ticket 21066 - Apple power adapter for IT stock	IT Hardware Purchases/Maintenance
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April 2021	Information & Communications T	Amazon	£16.29	£3.26	Ticket 21066 - Apple power adapter for IT stock	IT Hardware Purchases/Maintenance
April 2021	Information & Communications T	Amazon	£16.29	£3.26	Ticket 21066 - Apple power adapter for IT stock	IT Hardware Purchases/Maintenance
April 2021	Lafford Homes - Housing Company	Mailchimp	£8.65	£0.00	Subscription for Lafford Homes Mailing list	Repairs & Maintenance
April 2021	Lafford Homes - Housing Company	Lloyds	£0.24	£0.00	Foreign exchange fee	Repairs & Maintenance
April 2021	Lafford Homes - Housing Company	123 Reg	£12.50	£2.50	Website hosting	Software Licences
April 2021	Local Taxation & Licences	Amazon	£31.98	£0.00	Stamps	Postages
April 2021	Local Taxation & Licences	Pinter Inks	£45.79	£9.16	Toner Cartridge	Printing
April 2021	Rechargeable Works	Amazon	£212.00	£0.00	Bottled Water for the count - Elections	Equipment,Furniture & Mats
April 2021	Rechargeable Works	First for Paper	£75.00	£0.00	250 x Florescent card for election	Stationery & General Off Exp
April 2021	Rechargeable Works	Jacksons	£550.00	£0.00	Hire of generator for Polling Station	Equipment,Furniture & Mats
April 2021	Rechargeable Works	Liners Bags & Sacks Ltd	£83.44	£0.00	Orange plastic bags for 2021 elections	Equipment,Furniture & Mats
April 2021	Rechargeable Works	Amazon	£47.88	£0.00	6x HAKACC Paper food trays for 2021 elections	Equipment,Furniture & Mats
April 2021	Rechargeable Works	Amazon	£44.85	£0.00	3x 10 pack meal prep containers with lids for 2021 elections	Equipment,Furniture & Mats
April 2021	Refuse Collection Vehicles	DVLA	£277.50	£0.00	Road Fund	Licences
April 2021	Supervision & management	Cartridgesave.co.uk	£31.97	£6.39	Black Toner	IT Hardware Purchases/Maintenance
April 2021	Supervision & management	Amazon	£19.57	£3.92	Mobile mouse	IT Hardware Purchases/Maintenance
April 2021	Supervision & management	Amazon	£22.49	£4.50	Laptop Desk stand	IT Hardware Purchases/Maintenance
April 2021	Supervision & management	Amazon	£33.32	£6.67	Ticket 21026 - Mouse for housing	IT Hardware Purchases/Maintenance
April 2021	Tourism	Amazon	£7.91	£1.58	Vacuum bags	Consumables
April 2021	Tourism	Amazon	£9.74	£1.95	Seeds - for cogglesford retail area	Stock Purchases
April 2021	Tourism	Amazon	£4.11	£0.83	Sheets for covering millstone/hoppers	Equipment,Furniture & Mats
April 2021	Tourism	Amazon	£12.91	£2.58	Date stamp for cogglesford flour	Equipment,Furniture & Mats
April 2021	Tourism	Collections Trust	£54.24	£0.00	Accreditation guidance	Equipment from Donations
April 2021	Tourism	W Boyes & Co Ltd	£5.19	£0.00	Items for craft activity	Equipment from Donations
April 2021	Tourism	Zoom	£11.99	£0.00	Zoom subscription for NLHF	Equipment,Furniture & Mats
April 2021	Tourism	Matterport	£7.99	£1.60	Subscription for MSC NLHF project	Project Expenditure
April 2021	Tourism	British Red Cross	£279.00	£55.80	First aid at work training	Training Expenses
April 2021	Tourism	Wave	£44.53	£0.00	Water Bill	Water & Sewerage