

# Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
May 2021	Building Control	Amazon	£9.08	£1.81	Ticket 21483 - Displayport to DVI-D cable to enable homeworking	IT Hardware Purchases/Maintenance
May 2021	Business Admin and Support	DMCL	£64.98	£0.00	Foot peddle for Transcriptions	Equipment,Furniture & Mats
May 2021	Business Admin and Support	Pens Unlimited	£249.00	£49.80	Biodegradeable pens for stationery	Stationery & General Off Exp
May 2021	Business Admin and Support	Canford Audio	£130.00	£26.00	Ticket 19996 - Copy of neal transcription software and 1x license	Equipment,Furniture & Mats
May 2021	Chief Executive	Worldpay/Local Government Association	£240.00	£0.00	LGA Virtual Conference	Subsistence & Conference
May 2021	Chief Executive	The Bentley Hotel	£18.20	£0.00	Elections	Subsistence & Conference
May 2021	Civic Expenses	Worldpay/Local Government Association	£240.00	£0.00	LGA Virtual Conference	Subsistence & Conference
May 2021	Communications Design And Prin	Vimeo	£574.80	£0.00	Subscription	Software Licences
May 2021	Communications Design And Prin	Flickr	£5.05	£0.00	Subscription renewal	Communications
May 2021	Communications Design And Prin	Lloyds	£0.14	£0.00	Foreign Exchange Fee	Communications
May 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
May 2021	Communications Design And Prin	Chartered Inst of Public Relations	£75.00	£15.00	Course Fee	Subsistence & Conference
May 2021	Communications Design And Prin	Chartered Inst of Public Relations	£235.00	£0.00	Membership description	Professional Subscriptions
May 2021	Community Initiatives	123 Reg	£12.49	£2.50	Website Hosting	Project Expenditure
May 2021	Corporate Directors	Apple Store	£15.83	£3.17	1 x Apple iphone charger	IT Hardware Purchases/Maintenance
May 2021	Customer Engagement	123 Reg	£55.97	£11.19	n-kesteven.co.uk/.com/.org/.uk - URL for Brand protection	NKDC Corporate Website
May 2021	Customer Engagement	Amazon	£9.16	£1.83	Laptop Riser for CSA	Equipment,Furniture & Mats
May 2021	Depots	TV Licensing	£159.00	£0.00	TV License	Repairs & Maintenance
May 2021	Economic Development	123 Reg	£12.50	£2.50	Website Hosting	Software Licences
May 2021	Economic Development	123 Reg	£12.50	£2.50	Website Hosting	Software Licences
May 2021	Emergency Planning	Wayfair	£69.15	£13.84	Mintz Desk	Working From Home Equipment
May 2021	Emergency Planning	XL Displays Ltd	£85.00	£17.00	iPad floor stand	Cleaning & Domestic Supplies
May 2021	Emergency Planning	Amazon	£7.65	£1.54	Face Masks	Cleaning & Domestic Supplies
May 2021	Emergency Planning	Currys PC World	£26.99	£0.00	Keyboard for laptop	Working From Home Equipment
May 2021	Emergency Planning	Carphone Warehouse	£8.32	£1.67	Phone cover for work mobile phone	Telephones
May 2021	Emergency Planning	Amazon	£165.83	£33.17	Light meter to conduct light measurements for compliance with relevant standards	Health & Safety Costs
May 2021	Environmental Servs Mngt & Adm	Amazon	£11.99	£2.40	Dymo label tape	Stationery & General Off Exp
May 2021	General Environmental Health	LCC	£11.00	£0.00	Death certificate	National Act Burials Costs
May 2021	General Environmental Health	Catridge People	£61.44	£12.30	Ink cartridges	Equipment,Furniture & Mats
May 2021	General Environmental Health	Amazon	£4.57	£0.92	sanitiser spray	Equipment,Furniture & Mats
May 2021	General Environmental Health	Amazon	£7.90	£1.59	Face masks	Equipment,Furniture & Mats
May 2021	General Environmental Health	Handstations.co.uk	£849.66	£169.93	LFT kits for the depot	Covid - Indirect Supplies and Services
May 2021	Heckington Show	Pennells Garden Centre	£8.33	£1.67	Purchase of wooden tree for climate event	Equipment,Furniture & Mats
May 2021	Heckington Show	Pennells Garden Centre	£12.49	£2.50	Purchase of wooden tree for climate event	Equipment,Furniture & Mats
May 2021	Homelessness	Argos	£282.46	£56.49	Items for 101 St Giles Avenue	Homeless Accommodation
May 2021	Homelessness	Argos	£82.72	£16.53	Items for 6 George Street	Homeless Accommodation
May 2021	Housing	Argos	£919.12	£183.83	Neward Road - Temp Accomadation furniture	Equipment,Furniture & Mats
May 2021	Housing	Argos	£481.64	£96.33	Neward Road - Temp Accomadation furniture	Equipment,Furniture & Mats
May 2021	Housing	Argos	£105.00	£21.00	Neward Road - Temp Accomadation furniture	Equipment,Furniture & Mats
May 2021	Housing	ASDA	£47.50	£0.00	Homeless unit items - 293 Newark Road, NH	Equipment,Furniture & Mats
May 2021	Housing	ASDA	£103.00	£0.00	Homeless unit items - 293 Newark Road, NH	Equipment,Furniture & Mats
May 2021	Housing	B&M	£59.00	£0.00	Homeless unit items - 293 Newark Road, NH	Equipment,Furniture & Mats
May 2021	Housing Wellbeing	Amazon	£13.99	£0.00	Laptop raiser	Working From Home Equipment
May 2021	Human Resources	Fire 4 Safety Ltd	£119.00	£23.80	Training IOSH CDM awareness	Training Expenses
May 2021	Human Resources	University of Derby	£150.00	£0.00	Tution Fees	Training Expenses
May 2021	Human Resources	CIEH	£280.00	£0.00	Damp & mold course	Training Expenses
May 2021	Human Resources	Government Events	£239.00	£47.80	The local government climate action conference 2021	Training Expenses
May 2021	Information & Communications T	Amazon	£14.98	£3.00	Ticket 21283 - Dockem laptop wall moun for testing purposes	IT Hardware Purchases/Maintenance
May 2021	Information & Communications T	Amazon	£42.49	£8.50	Home working equipment - mouse & keyboard	Stationery & General Off Exp
May 2021	Information & Communications T	Amazon	£23.99	£0.00	Home working equipment - mobile phone charger	Stationery & General Off Exp
May 2021	Information & Communications T	Dell	£291.66	£58.33	Home working equipment - Desktop screen	IT Hardware Purchases/Maintenance
May 2021	Information & Communications T	Dell	£291.66	£58.33	Home working equipment - Desktop screen	IT Hardware Purchases/Maintenance
May 2021	Information & Communications T	Amazon	£67.70	£13.54	Home working equipment - mouse & keyboard	Stationery & General Off Exp
May 2021	Information & Communications T	Amazon	£30.39	£6.08	Home working equipment - mobile phone charger	Stationery & General Off Exp
May 2021	Information & Communications T	Amazon	£10.18	£2.04	Home working equipment - mobile phone charger	Stationery & General Off Exp

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May 2021	Information & Communications T	Amazon	£18.32	£3.67	Home working equipment - Webcam	Stationery & General Off Exp
May 2021	Information & Communications T	Dell	£182.08	£36.42	Home working equipment - Docking station	IT Hardware Purchases/Maintenance
May 2021	Lafford Homes - Housing Company	Automatic Inc	£85.00	£0.00	Jetpack annual subscription - add on for Lafford Homes	Software Licences
May 2021	Lafford Homes - Housing Company	J.Jenkins	£334.00	£0.00	Replacement oven, installation & disposal for 12 Swallowbeck Court	Repairs & Maintenance
May 2021	Lafford Homes - Housing Company	Mailchimp	£8.48	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
May 2021	Lafford Homes - Housing Company	Mailchimp	£0.23	£0.00	Foreign Exchange Fee	Repairs & Maintenance
May 2021	Lafford Homes - Housing Company	123 Reg	£12.50	£2.50	Website Hosting	Software Licences
May 2021	Local Taxation & Licences	Amazon	£9.58	£1.92	Rubber Stamp purchased	Postages
May 2021	Local Taxation & Licences	Amazon	£21.75	£0.00	Postage stamps purchased	Postages
May 2021	May 2021 Elections	Jacksons	-£288.39	£0.00	Return of deposit for Hire of generator for Polling Station	Equipment,Furniture & Mats
May 2021	Planning Administration	Amazon	£9.87	£1.97	1 x HDMI cable to HDMI ordered to replace one	IT Hardware Purchases/Maintenance
May 2021	Planning Enforcement And Trees	Royal Town Planning Institute	£95.00	£0.00	Annual professional membership	Professional Subscriptions
May 2021	Refuse/Kerbside/Garden Waste	Amazon	£12.49	£2.50	Wheels for Sack Barrow	Equipment,Furniture & Mats
May 2021	Refuse/Kerbside/Garden Waste	Lincs Fit 4 Work	£70.00	£0.00	DVLA Medical	Miscellaneous Employee Exp
May 2021	Refuse/Kerbside/Garden Waste	Lidl	£49.80	£9.96	Sun cream	Equipment,Furniture & Mats
May 2021	Refuse/Kerbside/Garden Waste	NKDC	£35.00	£0.00	Test Garden Waste Renewal	Green Waste Collection
May 2021	Supervision & management	Screwfix	£10.83	£2.16	Plier Set	Estate Management
May 2021	Supervision & management	Toolstation	£19.14	£3.83	Screddrivers, screws and wall plugs	Estate Management
May 2021	Telecare Alarms Service	Amazon	£8.62	£1.72	1 x HDMI to display port cable	IT Hardware Purchases/Maintenance
May 2021	Tenants Participation	The Original Factory Shop	£30.00	£0.00	Plastic lidded storage boxes	Tenant Representative Activities
May 2021	Thriving Prosperous Economy	Anglian Water	£328.00	£0.00	SMEP application fee for connection to sewer	Contractor Payments
May 2021	Tourism	Automatic Inc	£85.00	£0.00	Jetpack annual subscription - add on for Heart of Lincs	Software Licences
May 2021	Tourism	Booker	£6.29	£1.26	Cleaning Materials for Venues	Promotions
May 2021	Tourism	Amazon	£8.66	£1.74	Leaflet dispenser - a5 for events	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£9.94	£2.02	Replacement safety signs - Coggs	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£3.24	£0.66	Fire extinguisher sign - Coggs	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£3.15	£0.64	Fire extinguisher sign - Coggs	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£2.07	£0.42	Hot water stickers	Equipment,Furniture & Mats
May 2021	Tourism	Environment Agency	£221.00	£0.00	Bespoke permit for Cogglesford Mill wheel repair work	Mill Repairs & Maintenance
May 2021	Tourism	Evaq8	£27.08	£5.42	First aid refill/contents - CAHM	Consumables
May 2021	Tourism	Booker	£81.26	£8.32	Catering items for resale at CAHM	Catering Stock
May 2021	Tourism	Booker	£25.85	£5.17	Bin liners/consumables	Consumables
May 2021	Tourism	Evaq8	£20.23	£4.04	First aid refill - Nav House	Consumables
May 2021	Tourism	Amazon	£7.29	£1.46	Price labels for pricing gun	Consumables
May 2021	Tourism	Booker	£32.15	£6.43	Items for resale - Nav House	Catering Stock
May 2021	Tourism	The Flag Wholesaler	£330.63	£66.13	Bunting for Armed Forces Day	Project Expenditure
May 2021	Tourism	Eon Energy	£42.43	£2.12	Mrs Smiths Cottage utilities bill	Electricity
May 2021	Tourism	Amazon	£15.07	£3.03	Various stationary - MSC	Stationery & General Off Exp
May 2021	Tourism	Amazon	£2.87	£0.57	Whiteboard markers	Stationery & General Off Exp
May 2021	Tourism	Amazon	£5.00	£1.00	MSC retail labels	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£10.44	£2.09	Dust masks - MSC	Equipment,Furniture & Mats
May 2021	Tourism	Book Depository	£49.39	£0.00	Family activities MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Soren's House	£39.54	£7.91	Family activities MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Spotty Green Frog	£24.82	£4.97	Learning Offer MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Bar Activity	£85.95	£17.19	Family activities MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£24.98	£5.00	Learning Offer MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£8.32	£1.67	Learning Offer MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Gadsby	£53.12	£10.62	Family activities MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Puppets by post	£26.60	£5.32	Family activities MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Ebay	£29.98	£0.00	E + M for MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	BigJigs Toys	£24.96	£4.99	Learning Offer MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£17.69	£3.55	Learning Offer	Equipment,Furniture & Mats
May 2021	Tourism	Currys PC World	£37.46	£7.49	SD cards for MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Amazon	£10.45	£2.10	E + M for MSC HLF cork tiles	Equipment,Furniture & Mats
May 2021	Tourism	PEL	£51.10	£10.22	Conservation supplies for Navenby archive MSC	Equipment,Furniture & Mats

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May 2021	Tourism	Little Crafty Bug	£32.17	£5.68	Craft supplies for MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Wilko	£3.54	£0.71	E + M for MSC HLF	Equipment,Furniture & Mats
May 2021	Tourism	Matterport	£7.99	£1.60	Matterport subscription for NLHF MSC learning offer	Equipment,Furniture & Mats