

## Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
November 2021	Building Control	Amazon	£164.76	£32.94	Techgear waterproof cases for Ipad for use by Building Control when working remotely	IT Hardware Purchases/Maintenance
November 2021	Building Control	Screwfix	£68.33	£13.66	Dr Marten safety shoes	Clothing, Uniform & Laundry
November 2021	Business Admin and Support	Pens unlimited	£249.00	£49.80	Biodegradable pens	Stationery & General Off Exp
November 2021	Chief Executive	Moonpig.com	£18.28	£0.00	Card and flowers	Miscellaneous Expenses
November 2021	Chief Executive	Moonpig.com	£37.28	£0.00	Card and flowers	Miscellaneous Expenses
November 2021	Chief Executive	Jacque Lawson.com	£15.00	£0.00	Subscription renewal	Miscellaneous Expenses
November 2021	Civic Expenses	The Flower Shop	£36.50	£0.00	Flowers & Card	Miscellaneous Expenses
November 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings / enhanced platform	Communications
November 2021	Communications Design And Prin	Flickr	£5.41	£1.08	Monthly fee for photo storage	Communications
November 2021	Communications Design And Prin	Thorseby Homecare Centre	£9.60	£1.92	Purchase of various cable ties	Communications
November 2021	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
November 2021	Customer Engagement	Amazon Web Services	£0.35	£0.06	Online data storage	NKDC Corporate Website
November 2021	Customer Engagement	LG Comms	£200.00	£40.00	Conference for new colleague	Subsistence & Conference
November 2021	Customer Engagement	Amazon	£13.12	£2.62	Laptop bag for new colleague	Equipment,Furniture & Mats
November 2021	Customer Engagement	PMC	£155.00	£31.00	Headset	IT Hardware Purchases/Maintenance
November 2021	Customer Engagement	PMC Electrics	£129.87	£25.97	Training telephone headsets for call centre	Equipment,Furniture & Mats
November 2021	Democratic Support	Amazon	£19.98	£0.00	TECKNET 2.4G wireless keyboard	Public Transport
November 2021	Democratic Support	Amazon	-£19.98	£0.00	TECKNET 2.4G wireless keyboard credit note	Public Transport
November 2021	Democratic Support	Amazon	£14.16	£2.83	1 wireless mouse	Public Transport
November 2021	Democratic Support	Amazon	£29.99	£6.00	1 wireless keyboard	Public Transport
November 2021	Depots	Co-Op	£31.50	£0.00	Mess room supplies	Equipment,Furniture & Mats
November 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
November 2021	Economic Development	Jet Pack	£85.00	£0.00	Annual subscription for add on to www.BusinessNK.co.uk	Software Licences
November 2021	Economic Development	North East Lindsey IDB	£50.00	£0.00	SMEP IDB application	Development Fund
November 2021	Economic Development	Instantprint	£177.25	£35.45	WBF Wrapping Paper	Equipment,Furniture & Mats
November 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
November 2021	Emergency Planning	Home Bargains	£5.92	£1.19	Pedal bin liners	Miscellaneous Expenses
November 2021	Emergency Planning	SP Services UK	£39.90	£7.98	Replacement defib pads for Sleaford Office defibrillator	Health & Safety Costs
November 2021	General Environmental Health	Cartridge People	£65.80	£13.16	2 x Ink multipacks	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£17.29	£3.48	2 x Cable ties	Equipment,Furniture & Mats
November 2021	General Environmental Health	Lenovo	£23.09	£4.61	Lenovo charger	IT Hardware Purchases/Maintenance
November 2021	General Environmental Health	Amazon	£12.69	£0.00	8 x 1st Class large stamps	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£9.13	£1.84	Sticky note cubes	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£20.78	£4.16	Labelling tape	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£8.24	£1.65	Envelopes	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£12.69	£0.00	8 x 1st Class large stamps	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£8.29	£1.66	12 x 2nd class stamps	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£3.24	£0.65	Glue spots	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£3.80	£0.76	Stapler	Equipment,Furniture & Mats
November 2021	General Environmental Health	Amazon	£6.87	£1.38	Envelopes	Equipment,Furniture & Mats
November 2021	General Labour	Amazon	£32.49	£6.50	Sack barrow	Equipment,Furniture & Mats
November 2021	General Labour	Amazon	£70.82	£14.17	Sack barrow	Equipment,Furniture & Mats
November 2021	General Labour	Amazon	£19.16	£3.84	Stanley knives	Equipment,Furniture & Mats
November 2021	General Labour	Amazon	£18.32	£3.66	Tape measures	Equipment,Furniture & Mats
November 2021	General Labour	Amazon	£4.72	£0.95	Drain covers	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£220.50	£0.00	Items for 7 Cedar Avenue & 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£5.83	£1.17	Items for 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£65.83	£13.17	Items for 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£676.95	£0.00	Items for 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£136.40	£0.00	Items for 7 Cedar Avenue & 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Sainsburys	£13.50	£0.00	Items for 7 Cedar Avenue & 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	SJB Uniforms	£14.00	£0.00	Items for 7 Cedar Avenue & 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Sainsburys	£18.00	£0.00	Items for 44 Almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	-£19.00	£0.00	Refund for item for 44 almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£236.95	£0.00	Items for 44 almond walk	Equipment,Furniture & Mats
November 2021	Homelessness	Argos	£29.17	£5.83	Items for 519 St Giles Avenue	Homeless Accommodation
November 2021	Homelessness	Arcade Cobbler	£11.00	£0.00	Keys for Grantham road	Equipment,Furniture & Mats
November 2021	Homelessness	TV Licensing	£159.00	£0.00	TV License for HMO temp unit 2 Grantham Road	TV Licences
November 2021	Homelessness	Argos	£15.83	£3.17	Newark Road - Kitchen Essentials	Equipment,Furniture & Mats
November 2021	Housing and Property Services	Fish 4 Jobs	£300.00	£60.00	Advertising Assistant Building Surveyor and Building Surveyor posts	Staff Advertising
November 2021	Housing and Property Services	Property Data Computer Software Stores	£40.00	£8.00	Property Data subscription - HPS - September	Subscriptions
November 2021	Housing Wellbeing	Amazon	£5.79	£1.16	USB Hub J Smith	Working From Home Equipment
November 2021	Human Resources	St Johns Ambulance	£325.00	£65.00	First aid at work	Training Expenses

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November 2021	Human Resources	St Johns Ambulance	£325.00	£65.00	First aid at work	Training Expenses
November 2021	Human Resources	CIEH	£99.00	£0.00	CIEH safe food conference	Training Expenses
November 2021	Human Resources	CIEH	£298.00	£0.00	Improving outcomes and supporting people with hoarding behavior 09/12/21	Training Expenses
November 2021	Information & Communications T	SSL Store	£56.48	£11.29	Certificate for Microsoft Teams broker server	Software Licences
November 2021	Information & Communications T	SSL Store	£1.55	£0.31	Foreign exchange fee	Software Licences
November 2021	Information & Communications T	Amazon	£166.62	£33.33	Omega sport chair with lumbar support	IT Hardware Purchases/Maintenance
November 2021	Information & Communications T	Amazon	£166.62	£33.33	Omega sport chair with lumbar support	IT Hardware Purchases/Maintenance
November 2021	Information & Communications T	Amazon	£37.01	£7.40	Powerline adapter Wifi kit	IT Hardware Purchases/Maintenance
November 2021	Information & Communications T	Amazon	£58.74	£11.75	SFP Network card for WL and NK	IT Hardware Purchases/Maintenance
November 2021	Information & Communications T	Amazon	£127.06	£25.42	SFP Network card for WL and NK	IT Hardware Purchases/Maintenance
November 2021	Information & Communications T	Hunt Office	£175.94	£35.19	Headset Homeworking	Stationery & General Off Exp
November 2021	Information & Communications T	Post Office	£4.68	£0.00	Postage mouse and keyboard for homeworking	Postages
November 2021	Information & Communications T	FireBrand	£1,100.00	£220.00	Training Accommodation 2 weeks EHIC V11 course	Training Expenses
November 2021	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
November 2021	Lafford Homes - Housing Company	Mailchimp	£9.28	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
November 2021	Refuse Collection Vehicles	DVLA	£302.50	£0.00	Road fund VN69 OZH	Licences
November 2021	Refuse Collection Vehicles	DVLA	£302.50	£0.00	Road fund VN69 OZJ	Licences
November 2021	Refuse Collection Vehicles	DVLA	£302.50	£0.00	Road fund VN69 OZK	Licences
November 2021	Refuse/Kerbside/Garden Waste	DVSA	£401.00	£0.00	Operators license renewal	Licences
November 2021	Refuse/Kerbside/Garden Waste	Post office	£6.85	£0.00	Postage for O license	Postages
November 2021	Refuse/Kerbside/Garden Waste	Lincs fit4work	£70.00	£0.00	Driver Medical	Miscellaneous Employee Exp
November 2021	Refuse/Kerbside/Garden Waste	Amazon	£27.33	£5.48	White paint pens	Stationery & General Off Exp
November 2021	Refuse/Kerbside/Garden Waste	Amazon	£50.06	£10.00	Black & Yellow hazard tape	Stationery & General Off Exp
November 2021	Refuse/Kerbside/Garden Waste	Post office	£6.85	£0.00	DVLA	Miscellaneous Employee Exp
November 2021	Refuse/Kerbside/Garden Waste	Facebook	£20.00	£0.00	Facebook advertising for waste team refuse driver recruitment	Equipment,Furniture & Mats
November 2021	Refuse/Kerbside/Garden Waste	Facebook	£20.00	£0.00	Facebook advertising for waste team contamination campaign	Equipment,Furniture & Mats
November 2021	Supervision & management	Possession claim online	£355.00	£0.00	Court fees	Court Costs
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November 2021	Supervision & management	Possession claim online	£355.00	£0.00	Court fees	Court Costs
November 2021	Supervision & management	Lenovo	£191.66	£38.33	Lenovo tab p11 for use by housing	IT Hardware Purchases/Maintenance
November 2021	Supervision & management	Lenovo	£75.00	£0.00	3 Years premium care for lenovo tab p11	IT Hardware Purchases/Maintenance
November 2021	Supervision & management	Amazon	£39.96	£8.00	4 x Laptop cases - Housing systems and support	Stationery & General Off Exp
November 2021	Supervision & management	Homebase	£66.16	£13.24	General Maintenance Assistant Equipment	Estate Management
November 2021	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
November 2021	Tourism	Facebook	£17.00	£0.00	Boost for MSC event	Advertising
November 2021	Tourism	Facebook	£7.00	£0.00	Boost for MSC event	Advertising
November 2021	Tourism	My Tool Shed	£4.96	£0.99	Brushes for cleaning bolter Coggs	Equipment,Furniture & Mats
November 2021	Tourism	Kite Packaging	£17.23	£3.45	Brown bags for craft packs MSC	Project Expenditure
November 2021	Tourism	Party Pieces	£70.79	£14.16	Christmas event supplies MSC	Project Expenditure
November 2021	Tourism	Amazon	£7.49	£1.50	Exhibition supplies MSC	Equipment,Furniture & Mats
November 2021	Tourism	Amazon	£5.82	£1.17	Exhibition supplies MSC	Equipment,Furniture & Mats
November 2021	Tourism	Amazon	£58.25	£11.65	Event items for HLF leisure learning	Project Expenditure
November 2021	Tourism	Amazon	£39.16	£7.83	Event items for HLF leisure learning	Project Expenditure
November 2021	Tourism	Navenby store Co-Op	£11.84	£0.02	Training supplies MSC HLF	Project Expenditure
November 2021	Tourism	Elliots Fancy Dress	-£35.52	£0.00	Refund for items out of stock	Project Expenditure
November 2021	Tourism	Urban Living	£2.40	£0.00	Event Items for HLF MSC family activities	Project Expenditure
November 2021	Tourism	Amazon	£11.98	£2.40	E + M for Learning offer	Equipment,Furniture & Mats