

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
December 2021	Afghan Emergency Programme	Argos	£374.17	£74.83	Afghan Briding Hotel (Urban) - TV (agreed by Coordination Group	Equipment,Furniture & Mats
December 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
December 2021	Communications Design And Prin	Yorkshire Trading Co.	£8.63	£1.72	Number Stickers for Lottery promo	Communications
December 2021	Communications Design And Prin	Facebook Advertising	£25.00	£0.00	Facebook advertising for Welcome Back Fund	Communications
December 2021	Communications Design And Prin	Flickr	£5.41	£1.08	Monthly fee for photo storage	Communications
December 2021	Communications Design And Prin	Canva	£5.49	£0.00	Monthly subscription to digital design service	Communications
December 2021	Communications Design And Prin	Facebook Advertising	£25.00	£0.00	Facebook advertising for Welcome Back Fund	Communications
December 2021	Communications Design And Prin	Facebook Advertising	£10.00	£0.00	Facebook advertising for Welcome Back Fund	Communications
December 2021	Communications Design And Prin	Label Planet	£23.00	£4.60	Circular labels (100 sheets) purchased for Reprographics	Consumables
December 2021	Community Initiatives	Amazon	£17.48	£3.50	Anker Ergonomic Mouse for Clare Clayton plus shipping costs	Project Expenditure
December 2021	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
December 2021	Customer Engagement	Amazon Web services	£0.35	£0.07	Online storage and data transfer	NKDC Corporate Website
December 2021	Customer Engagement	Amazon Web services	£0.17	£0.04	Online storage and data transfer	NKDC Corporate Website
December 2021	Customer Engagement	Amazon	£31.09	£6.22	1 x Cable ordered for CS	IT Hardware Purchases/Maintenance
December 2021	Customer Engagement	Amazon	£26.20	£5.24	Portable heaters for customer service centre	Equipment,Furniture & Mats
December 2021	Customer Engagement	Amazon	£52.40	£10.48	Portable heaters for customer service centre	Equipment,Furniture & Mats
December 2021	Depots	Co-op	£10.50	£0.00	Mess Room Supplies	Equipment,Furniture & Mats
December 2021	Economic Development	Institute of Economic Dev	£50.00	£0.00	Future of Town Centres Conference	Subsistence & Conference
December 2021	Economic Development	Institute of Economic Dev	-£50.00	£0.00	refund of Future of Town Centres Conf.	Subsistence & Conference
December 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
December 2021	Economic Development	Amazon	£166.60	£33.30	Elf costumes for Sleaford WBF event	Equipment,Furniture & Mats
December 2021	Economic Development	Instant Print	£177.25	£35.45	WBF Wrapping Paper	Equipment,Furniture & Mats
December 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
December 2021	Financial Services	Abra Tax	£96.00	£19.20	Bridging Software	Subscriptions
December 2021	General Environmental Health	CIEH	£69.00	£0.00	Affiliate membership	Subscriptions
December 2021	General Environmental Health	Amazon	£8.32	£1.67	12 x 1st class Stamps	Equipment,Furniture & Mats
December 2021	General Environmental Health	Amazon	£13.45	£0.00	8 x 1st class large stamps	Equipment,Furniture & Mats
December 2021	General Environmental Health	Amazon	£10.04	£2.00	Post it packs	Equipment,Furniture & Mats
December 2021	General Environmental Health	Amazon	£13.06	£2.62	Sticky pads	Equipment,Furniture & Mats
December 2021	General Labour	Amazon	£8.74	£1.75	Drain Covers	Equipment,Furniture & Mats
December 2021	General Labour	Amazon	-£4.72	-£0.95	Drain Covers	Equipment,Furniture & Mats
December 2021	Homelessness	Argos	£49.16	£9.84	Items for 159 St Giles Avenue	Homeless Accommodation
December 2021	Homelessness	Argos	£185.78	£37.16	Items for 101 St Giles Avenue	Homeless Accommodation
December 2021	Homelessness	Argos	£10.00	£0.00	Items for 101 St Giles Avenue	Homeless Accommodation
December 2021	Homelessness	Argos	£105.00	£21.00	Items for 101 St Giles Avenue	Homeless Accommodation
December 2021	Homelessness	Argos	£222.50	£44.50	Furniture for temp accom	Homeless Accommodation
December 2021	Homelessness	Argos	£581.62	£116.32	Furniture for temp accom	Homeless Accommodation
December 2021	Homelessness	Argos	£262.69	£52.54	Essential items for temp accomodation	Homeless Accommodation
December 2021	Homelessness	Argos	£11.67	£2.33	Furniture for temp accom	Homeless Accommodation
December 2021	Homelessness	Argos	£4.17	£0.83	Essential items for temp accomodation	Homeless Accommodation
December 2021	Homelessness	Carre Arms	£1,235.00	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
December 2021	Homelessness	Argos	£15.00	£3.00	Items for Rm 1 & 4, 2 Grantham Road	Equipment,Furniture & Mats
December 2021	Homelessness	Argos	£53.33	£10.67	Items for Rm 5, 2 Grantham Road	Equipment,Furniture & Mats
December 2021	Homelessness	Argos	£44.17	£8.83	Items for Grantham Road	Equipment,Furniture & Mats
December 2021	Homelessness	Argos	£233.32	£46.66	Items for Rm 2 & 5, 2 Grantham Road	Equipment,Furniture & Mats
December 2021	Homelessness	Argos	£5.83	£1.17	Essential Items for Grantham Rd (HMO)	Equipment,Furniture & Mats
December 2021	Housing Advice	East Mids Trains	£8.90	£0.00	Homeless Prevention - Transport to access accom	Discretionary Payments
December 2021	Housing Advice	Curb Taxi's	£30.40	£0.00	Transport to Homeless accommodation	Discretionary Payments
December 2021	Housing Advice	Curb Taxi's	£28.40	£0.00	Transport to Homeless accommodation	Discretionary Payments
December 2021	Housing Advice	Motor Frieght Carriers	£194.00	£0.00	Removal fees for homeless applicant	Discretionary Payments
December 2021	Housing and Property Services	Property Data Computer Software Stores	£48.00	£0.00	Property Data Subscription – HPS – December 2021	Subscriptions
December 2021	Housing and Property Services	Property Data Computer Software Stores	£58.00	£0.00	Property Data Subscription – HPS – January 2022	Subscriptions
December 2021	Housing Wellbeing	Amazon	£9.99	£2.00	Laptop riser	Working From Home Equipment
December 2021	Housing Wellbeing	Amazon	£17.91	£3.58	Keyboard and Mouse	Working From Home Equipment

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December 2021	Housing Wellbeing	Amazon	£9.99	£2.00	Laptop riser	Working From Home Equipment
December 2021	Housing Wellbeing	Amazon	£16.23	£3.25	Footrest	Working From Home Equipment
December 2021	Housing Wellbeing	Amazon	£17.91	£3.58	Mouse and keyboard	Working From Home Equipment
December 2021	Housing Wellbeing	Amazon	£8.32	£1.67	I Pad case	Simple Aids To Daily Living (SADL)
December 2021	Housing Wellbeing	Amazon	£25.00	£5.00	Printer Ink	Working From Home Equipment
December 2021	Information & Communications T	Lansweeper	£3,336.82	£0.00	Lansweeper Assets	Software Licences
December 2021	Information & Communications T	Amazon	£49.96	£9.99	Ticket 28135 – Microsoft Sculpt Comfort Keyboard and Mouse set	IT Hardware Purchases/Maintenance
December 2021	Information & Communications T	Amazon	£279.81	£55.98	9 x Kensington Cables requested	IT Hardware Purchases/Maintenance
December 2021	Information & Communications T	Socitm Limited	£180.00	£36.00	Socitm Annual Membership	Professional Subscriptions
December 2021	Information & Communications T	Amazon	£22.35	£1.79	CCSP Study Book	Stationery & General Off Exp
December 2021	Information & Communications T	Amazon	£37.43	£0.00	CEH Certified Hacker Study Book	Stationery & General Off Exp
December 2021	Lafford Homes - Housing Company	Mailchimp	£8.94	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
December 2021	Lafford Homes - Housing Company	Lloyds	£0.25	£0.00	Foreign Exchange Fee	Repairs & Maintenance
December 2021	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
December 2021	Local Taxation & Licences	Amazon	£31.09	£6.22	1 x Cable ordered	IT Hardware Purchases/Maintenance
December 2021	Post Room	Amazon	£20.74	£4.15	Morphy Richards Kettle	Equipment,Furniture & Mats
December 2021	Purchases from Charitable Donations	Stuart Worrell	£250.00	£0.00	Carpet Fitting for 61 Grange Road	Equipment,Furniture & Mats
December 2021	Refuse Collection Vehicles	DVLA	£277.50	£0.00	Road Fund - FV70 XZN	Vehicle Hire (Non Contract)
December 2021	Refuse Collection Vehicles	DVLA	£277.50	£0.00	Road Fund - FT70 AXA	Vehicle Hire (Non Contract)
December 2021	Refuse/Kerbside/Garden Waste	Amazon	£49.02	£9.79	Various equipment for Depot	IT Hardware Purchases/Maintenance
December 2021	Refuse/Kerbside/Garden Waste	Amazon	£4.51	£0.90	Various equipment for Depot	IT Hardware Purchases/Maintenance
December 2021	Refuse/Kerbside/Garden Waste	Amazon	£32.08	£6.43	Various equipment for Depot	IT Hardware Purchases/Maintenance
December 2021	Refuse/Kerbside/Garden Waste	Amazon	£4.51	£0.90	Various equipment for Depot	IT Hardware Purchases/Maintenance
December 2021	Refuse/Kerbside/Garden Waste	Amazon	£10.44	£2.09	Various equipment for Depot	IT Hardware Purchases/Maintenance
December 2021	Refuse/Kerbside/Garden Waste	Lincs Fit 4 Work	£70.00	£0.00	Driver Medical	Miscellaneous Employee Exp
December 2021	Supervision & management	Possession Claim Online	£355.00	£0.00	Court fees	Court Costs
December 2021	Supervision & management	Screwfix	£34.99	£6.95	General Maintenance Assistant Equipment	Estate Management
December 2021	Supervision & management	Lenovo Store	£499.98	£100.00	2 x Lenovo Pro Tablets	IT Hardware Purchases/Maintenance
December 2021	Supervision & management	Lenovo Store	£198.40	£0.00	2 x Carry in Update from 1YR and 2 x 3 Year Accidental Protection tablets	IT Hardware Purchases/Maintenance
December 2021	Supporting People	Safety Signs 4 Less	£9.30	£1.86	Fire Exit Signs - Millers Road, Wadd	Health & Safety Work
December 2021	Supporting People	Safety Signs 4 Less	£4.50	£0.90	Fire Exit Signs - Caroline Road, Meth	Health & Safety Work
December 2021	Supporting People	Safety Signs 4 Less	£1.95	£0.39	Delivery	Health & Safety Work
December 2021	Supporting People	Safety Signs 4 Less	£4.50	£0.90	Fire Exit Signs - The Whyche, Billingham	Health & Safety Work
December 2021	Supporting People	Safety Signs 4 Less	£4.50	£0.90	Fire Exit Signs- Willow Close, Heck	Health & Safety Work
December 2021	Suspense	Seasalt	£24.00	£0.00	Personal purchase error	Suspense
December 2021	Tourism	Facebook Advertising	£13.91	£0.00	Boost for MSC event	Advertising
December 2021	Tourism	Facebook Advertising	£14.05	£0.00	Boost for HoL Facebook	Advertising
December 2021	Tourism	123 Reg	£15.99	£3.20	Domain Renewal (1 year) heartoflincs.com	Software Licences
December 2021	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
December 2021	Tourism	Amazon	£8.83	£0.00	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
December 2021	Tourism	Lidl	£10.37	£0.66	Event Supplies for MSC NLHF	Project Expenditure
December 2021	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Equipment,Furniture & Mats