

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
March 2022	Administrative Offices	Flagmakers	£78.66	£0.00	Ukraine Flag	Equipment,Furniture & Mats
March 2022	Afghan Emergency Programme	Amazon	£10.82	£2.17	Afghan Bridging Hotel - Provision of laptop security	Equipment,Furniture & Mats
March 2022	Afghan Emergency Programme	Amazon	£10.82	£2.17	Afghan Bridging Hotel - Provision of laptop security	Equipment,Furniture & Mats
March 2022	Civic Expenses	Amazon	£20.99	£0.00	Ticket 31527 – Nulaxy webcam for homeworking	IT Hardware Purchases/Maintenance
March 2022	Civic Expenses	WH Smith	£42.50	£0.00	Gift Card £40	Miscellaneous Expenses
March 2022	Civic Expenses	Trainline.com	£44.75	£0.00	DCN Mini Conference	Public Transport
March 2022	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
March 2022	Communications Design And Prin	ISSUU	£215.15	£0.00	Digital hosting of publications (US\$282 plus £5.92 foreign exchange)	Communications
March 2022	Communications Design And Prin	Foreign Exchange Fee	£5.92	£0.00	Foreign exchange in respect of ISSUU	Communications
March 2022	Communications Design And Prin	Canva	£10.99	£0.00	Monthly subscription to digital design package	Communications
March 2022	Communications Design And Prin	Flickr	£5.82	£1.17	Monthly subscription for photo hosting	Communications
March 2022	Communications Design And Prin	Facebook	£40.00	£0.00	Social Media posting for River Light Transaction #4595348760576935-9435714	Communications
March 2022	Communications Design And Prin	Facebook	£40.00	£0.00	Social Media posting for River Light Transaction #4595348760576935-9435714	Communications
March 2022	Communications Design And Prin	Facebook	£40.00	£0.00	Social Media posting for River Light Transaction #4911473015631170-9449745	Communications
March 2022	Communications Design And Prin	Facebook	£2.00	£0.00	Social Media posting for River Light Transaction #4986572388122718-9465399	Communications
March 2022	Communications Design And Prin	Facebook	£7.00	£0.00	Social Media posting for River Light Transaction #4966140376832585-9465719	Communications
March 2022	Communications Design And Prin	Facebook	£7.00	£0.00	Social Media posting for River Light Transaction #4899831093463511-9466695	Communications
March 2022	Communications Design And Prin	Facebook	£7.00	£0.00	Social Media posting for River Light Transaction #4991400650973220-9466214	Communications
March 2022	Communications Design And Prin	Facebook	£12.00	£0.00	Social Media posting for River Light Transaction #4961175060662443-9467600	Communications
March 2022	Communications Design And Prin	Facebook	£60.00	£0.00	Social Media posting for River Light Transaction #4656491747795968-9461864	Communications
March 2022	Communications Design And Prin	Facebook	£25.00	£0.00	Social Media posting for River Light Transaction #4904351896344764-9477574	Communications
March 2022	Communications Design And Prin	Facebook	£25.00	£0.00	Social Media posting for River Light Transaction #4965969530182996-9479242	Communications
March 2022	Communications Design And Prin	Facebook	£40.00	£0.00	Social Media posting for River Light Transaction #5036888709757753-9485020	Communications
March 2022	Communications Design And Prin	Facebook	£17.00	£0.00	Social Media posting for River Light Transaction #5015331878580100-9471897	Communications
March 2022	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
March 2022	Community Initiatives	123 Reg	£9.99	£2.00	Domain name youthnk.co.uk	Project Expenditure
March 2022	Corporate Management	Trainline.com	£100.02	£0.00	MJ Awards Presentation	Public Transport
March 2022	Corporate Management	Trainline.com	£75.21	£0.00	MJ Awards Presentation	Public Transport
March 2022	Corporate Management	Curb Taxi	£22.00	£0.00	MJ Awards Presentation	Car Parking
March 2022	Corporate Management	Car Parking	£5.00	£0.00	MJ Awards Presentation	Miscellaneous Expenses
March 2022	Corporate Management	London Taxi	£23.98	£0.00	MJ Awards Presentation	Car Parking
March 2022	Corporate Management	Car Parking	£5.00	£0.00	MJ Awards Presentation	Car Parking
March 2022	Corporate Management	East Midlands Railway	£108.10	£0.00	MJ Awards Presentation	Public Transport
March 2022	Customer Engagement	Amazon	£10.82	£2.17	1 x Anker USB hub replacing one given	IT Hardware Purchases/Maintenance
March 2022	Customer Engagement	Amazon Web Services	£0.19	£0.04	Online document storage	NKDC Corporate Website
March 2022	Customer Engagement	123 Reg	£15.99	£3.20	Domain name: n-kesteven.net for brand protection	NKDC Corporate Website
March 2022	Customer Engagement	Amazon Web Services	£0.21	£0.04	Online document storage	NKDC Corporate Website
March 2022	Customer Engagement	Amazon	£5.93	£0.50	Coffee for Sleaford digital hubs	Equipment,Furniture & Mats
March 2022	Customer Engagement	Amazon	£7.99	£0.00	Teabags for Sleaford digital hubs	Equipment,Furniture & Mats
March 2022	Customer Engagement	Amazon	£40.83	£8.17	A board display for digital hubs	Equipment,Furniture & Mats
March 2022	Customer Engagement	Amazon	£5.86	£0.00	Milk for Sleaford digital hubs	Equipment,Furniture & Mats
March 2022	Customer Engagement	Amazon	£5.68	£1.14	Storage box for sleaford digital hub	Equipment,Furniture & Mats
March 2022	Customer Engagement	Amazon	£3.89	£0.00	Sugar for Sleaford digital hubs	Equipment,Furniture & Mats
March 2022	Depots	Amazon	£9.98	£2.00	Feather Duster	Cleaning & Domestic Supplies
March 2022	Depots	Aldi	£7.08	£0.00	Mess Supplies	Equipment,Furniture & Mats
March 2022	Economic Development	East Midlands Trains	£244.80	£0.00	Grantham to London & Return on 31 st March 2022	Public Transport
March 2022	Economic Development	Facebook	£46.42	£0.00	Social Media posting for Eco Dev Transaction #4614940508616647-9544953	Project Expenditure
March 2022	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
March 2022	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
March 2022	Emergency Planning	Amazon	£152.80	£0.00	Book	Books & Publications
March 2022	Env Ser Client C Unit Vehicles	DVLA	£277.50	£0.00	Road Fund	Licences
March 2022	Financial Services	Amazon	£2.49	£0.50	Ticket 31250 USB-C Female to USB Male adapter, homeworking	IT Hardware Purchases/Maintenance
March 2022	General Environmental Health	Amazon	£8.28	£1.66	Battery Tester	Equipment,Furniture & Mats
March 2022	General Environmental Health	Amazon	£8.42	£1.69	Screwdrivers	Equipment,Furniture & Mats
March 2022	General Environmental Health	Kedleston View B&B	£100.00	£0.00	25 th April and 27 th April – accommodation	Subsistence & Conference
March 2022	General Environmental Health	Amazon	£32.83	£6.57	Ticket 31259 – Kensington USB-C cable for Agile desk EPP 002	IT Hardware Purchases/Maintenance
March 2022	General Labour Vehicles	DVLA	£167.50	£0.00	Road Fund	Licences
March 2022	Grant Funding Comm Initiatives	Gambling Commission	£400.00	£0.00	Annual membership fee, required for the Community Lottery	Project Expenditure

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March 2022	Group Dwellings Facility Costs	Amazon	£10.82	£2.17	1 x Anker USB hub	IT Hardware Purchases/Maintenance
March 2022	Handyman Services	DVLA	£277.50	£0.00	Road Fund	Licences
March 2022	Homelessness	Yorkshire Trading	£12.45	£2.49	Items for 9 George Street	Homeless Accommodation
March 2022	Homelessness	Travelodge	£220.92	£27.91	Statutory Homeless Provision	Bed & Breakfast Payments
March 2022	Homelessness	Carre Arms	£250.00	£50.00	Statutory Homeless Provision	Bed & Breakfast Payments
March 2022	Homelessness	Timpsons	£5.00	£0.00	Key cut for 2 Grantham Road	Equipment,Furniture & Mats
March 2022	Homelessness	Argos	£5.66	£1.13	Items for Rm 1, 2 Grantham Road	Equipment,Furniture & Mats
March 2022	Homelessness	Argos	£20.03	£4.00	Items for Rm 1 & 2, 2 Grantham Road	Equipment,Furniture & Mats
March 2022	Homelessness	Argos	£66.67	£13.33	Vaccum cleaner for Newark Road	Equipment,Furniture & Mats
March 2022	Housing and Property Services	Trainline	£74.80	£0.00	Return Travel to Manchester – Housing Conference	Public Transport
March 2022	Housing and Property Services	Jurys Inn Manchester	£288.00	£0.00	Hotel Accommodation – Housing Conference	Subsistence & Conference
March 2022	Housing and Property Services	Ocean Media	£895.00	£179.00	Housing Conference Manchester	Subsistence & Conference
March 2022	Housing and Property Services	Property Data	£40.00	£8.00	Property Data Max Plan March (1 month) – Property Services	Subscriptions
March 2022	Housing and Property Services	Premier Inn	-£10.50	£0.00	date change credit	Subsistence & Conference
March 2022	Housing and Property Services	Trainline	-£127.00	£0.00	Train ticket refund	Public Transport
March 2022	Housing and Property Services	Sutherland Tables	£105.00	£0.00	2022 subscription	Subscriptions
March 2022	Housing and Property Services	Property Data	£40.00	£8.00	Property Data Max Plan April (1 month) – Property Services	Subscriptions
March 2022	Housing Wellbeing	Amazon	£15.56	£3.11	Ticket 31939 – Wireless Microsoft PZ3-00006 850 keyboard for homeworking	IT Hardware Purchases/Maintenance
March 2022	Housing Wellbeing	Squarespace	£120.00	£0.00	Subscription to Website hosting for Wellbeing Lincs	Website Maintenance
March 2022	Housing Wellbeing	Amazon	£10.82	£2.16	Pam Bull laptop riser	Working From Home Equipment
March 2022	Housing Wellbeing	Amazon	£17.49	£3.50	Pam Bull keyboard and mouse	Working From Home Equipment
March 2022	Housing Wellbeing	AIDAPT.co.uk	£14.12	£2.83	SADL - walking stick	Simple Aids To Daily Living (SADL)
March 2022	Information & Communications T	Amazon	£14.99	£3.00	100 x blank plastic cards	IT Hardware Purchases/Maintenance
March 2022	Information & Communications T	ISC2	£95.54	£0.00	ISC2 Cyber Security Subscription	Stationery & General Off Exp
March 2022	Information & Communications T	Lloyds	£2.63	£0.00	Foreign Exchange fee	Stationery & General Off Exp
March 2022	Information & Communications T	SSL Store	£47.46	£0.00	Certificate Domain: www.west-lindsey.gov.uk	Software Purchases
March 2022	Information & Communications T	Lloyds	£1.31	£0.00	Foreign Exchange fee	Software Purchases
March 2022	Information & Communications T	Amazon	£7.99	£0.00	Amazon Delivery	IT Hardware Purchases/Maintenance
March 2022	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
March 2022	Lafford Homes - Housing Company	Mail Chimp	£8.46	£1.69	Lafford Homes - Survey to tenants (EW)	Repairs & Maintenance
March 2022	Lafford Homes - Housing Company	Mail Chimp	£8.43	£1.68	Lafford Homes - Survey to tenants (EW)	Repairs & Maintenance
March 2022	Local Taxation & Licences	Amazon	£26.58	£0.00	First Class Stamps	Postages
March 2022	Local Taxation & Licences	Cartridge People	£41.17	£8.24	Ink cartridges	Printing
March 2022	Local Taxation & Licences	Cartridge People	£132.67	£26.54	Ink cartridges	Printing
March 2022	Maintenance Of Open Spaces	Timpsons	£72.50	£0.00	Keys cutting for communal doors	Dayworks
March 2022	Non Distributable Costs	National Garden Gift Voucher	£205.50	£0.00	Long Service Award	Long Service Awards
March 2022	Refuse Collection Vehicles	DVLA	£277.50	£0.00	Road Fund	Licences
March 2022	Refuse Collection Vehicles	DVLA	£302.50	£0.00	Road Fund	Licences
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March 2022	Refuse Collection Vehicles	DVLA	£302.50	£0.00	Road Fund	Licences
March 2022	Refuse/Kerbside/Garden Waste	Lincs Fit 4 Work	£70.00	£0.00	Driver Medical	Miscellaneous Employee Exp
March 2022	Refuse/Kerbside/Garden Waste	North Kesteven District Council	£35.00	£0.00	(TESTING ONLINE FORM) Garden waste - replacement bins- NK405700756	Green Waste Collection
March 2022	Register Of Electors	Amazon	£10.82	£2.17	1 x Anker USB hub replacing one given	IT Hardware Purchases/Maintenance
March 2022	Supervision & management	Amazon	£10.82	£2.17	1 x Anker USB Hub replacing one given	IT Hardware Purchases/Maintenance
March 2022	Supervision & management	Possession Claim Online	£355.00	£0.00	Court fees	Court Costs
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March 2022	Supervision & management	Amazon	£14.98	£3.00	1 x USB Hub, to go back into stock	IT Hardware Purchases/Maintenance
March 2022	Tourism	123 Reg	£19.98	£4.00	Domain name: countrysidenk.co.uk	Software Licences
March 2022	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
March 2022	Tourism	Booker	£26.03	£0.00	Stock and Equipment Cogglesford Mill	Catering Stock
March 2022	Tourism	Timpsons	£16.00	£0.00	Replacement front door key for CAHM	Equipment, Furniture & Mats
March 2022	Tourism	Amazon	£20.00	£0.00	Brita Water Filters - CAHM	Consumables
March 2022	Tourism	Fancy Dress Ball	£21.98	£0.00	Children's Costume - Navigation House	Project Expenditure
March 2022	Tourism	Party Delights	£23.93	£0.00	Children's Costume - Navigation House	Project Expenditure
March 2022	Tourism	Amazon	£33.58	£0.00	Scales for Navigation House Loans Box	Project Expenditure
March 2022	Tourism	Booker	£52.42	£10.49	Stock and Equipment Navigation House	Catering Stock
March 2022	Tourism	Amazon	£38.33	£0.00	Wooden Box for Nav Loans Box	Project Expenditure
March 2022	Tourism	Tickit	£178.24	£35.66	E+M for learning offer at MSC NLHF	Equipment, Furniture & Mats
March 2022	Tourism	Home and Garden Extras	£28.30	£5.66	E+M for learning offer at MSC NLHF	Equipment, Furniture & Mats
March 2022	Tourism	Spotty Green Frog	£122.44	£24.55	E+M for learning offer at MSC NLHF	Equipment, Furniture & Mats
March 2022	Tourism	The Works	£25.00	£5.00	E+M for learning offer at MSC NLHF	Equipment, Furniture & Mats
March 2022	Tourism	Four Seasons Garden Centre	£11.16	£0.00	E+M for learning offer at MSC NLHF	Equipment, Furniture & Mats
March 2022	Tourism	Amazon	£19.98	£4.00	Event items for NLHF Earth Hour Event	Project Expenditure
March 2022	Tourism	Macys Brasserie	£18.00	£0.00	P+P MSC NLHF Thanks To You	Advertising
March 2022	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Equipment, Furniture & Mats
March 2022	Tourism	Booker	£16.77	£3.35	Cleaning Equipment MSC	Cleaning & Domestic Supplies