

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 Accommodation - 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
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	£16.29	£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	£16.29	£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

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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

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June 2021	Administrative Offices	XL Displays Ltd	£418.00	£83.60	4x clear free standing perspex screens	Health & Safety Work
June 2021	Chief Executive	Local Government Association	-£240.00	£0.00	LGA Virtual Conference	Subsistence & Conference
June 2021	Chief Executive	Local Government Association	£454.80	£0.00	DCN Annual Conference	Subsistence & Conference
June 2021	Chief Executive	Argos Ltd	£79.99	£0.00	Leaders/CX Health & Wellbeing workshop	Onsite catering provision
June 2021	Civic Expenses	The Flower Shop	£30.42	£6.08	Get well flowers for cllr	Miscellaneous Expenses
June 2021	Civic Expenses	The Flower Shop	£5.75	£28.75	Get well flowers for cllr	Miscellaneous Expenses
June 2021	Civic Expenses	Local Government Association	-£240.00	£0.00	LGA Virtual Conference	Subsistence & Conference
June 2021	Civic Expenses	Local Government Association	£454.80	£0.00	DCN Annual Conference	Subsistence & Conference
June 2021	Communications Design And Prin	Flickr	£4.87	£0.00	Monthly fee for photo storage	Communications
June 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meeting/enhanced platford	Communications
June 2021	Communications Design And Prin	Doddington Hall	£6.99	£0.00	Purchase of book assist climate comms	Equipment,Furniture & Mats
June 2021	Communications Design And Prin	Glow Inflatables	£435.00	£87.00	Inflatable globe for Heckington Show	Equipment,Furniture & Mats
June 2021	Community Initiatives	123 Reg	£12.49	£2.50	Website Hosting	Project Expenditure
June 2021	Corporate Directors	Hotel Booking.com	£361.44	£0.00	Public Live Finance Conference	Subsistence & Conference
June 2021	Corporate Directors	Hotel Booking.com	-£361.44	£0.00	Public Live Finance Conference	Subsistence & Conference
June 2021	Customer Engagement	Amazon Web Services	£0.34	£0.06	Online storage and data transfer	NKDC Corporate Website
June 2021	Customer Engagement	Amazon	£73.26	£14.63	11 laptop bags for customer service advisors	Equipment,Furniture & Mats
June 2021	Depots	Screwfix	£39.99	£0.00	Shower Handle	Repairs & Maintenance
June 2021	Economic Development	Squarespace Inc	£14.43	£0.00	Computer Data Processing Services	Project Expenditure
June 2021	Economic Development	Lloyds	£0.40	£0.00	Foreign Exchange Fee	Project Expenditure
June 2021	Economic Development	123 Reg	£12.50	£2.50	Website Hosting	Software Licences
June 2021	Economic Development	123 Reg	£11.99	£2.40	Navigationhouse.co.uk: url for 1 year	Software Licences
June 2021	Economic Development	Amazon	£16.99	£0.00	Laptop case	IT Hardware Purchases/Maintenance
June 2021	Economic Development	Anglain Water	£500.00	£0.00	SMEP Sewer adoption	Development Fund
June 2021	Economic Development	123 Reg	£12.50	£2.50	Website Hosting	Software Licences
June 2021	Emergency Planning	Wayfair	£104.16	£20.83	Balthasar desk	Working From Home Equipment
June 2021	Emergency Planning	Parrs	£87.30	£17.46	Mesh chair with folding arms	Working From Home Equipment
June 2021	Emergency Planning	Parrs	£87.30	£17.46	Mesh chair with folding arms	Working From Home Equipment
June 2021	Emergency Planning	Parrs	£87.30	£17.46	Mesh chair with folding arms	Working From Home Equipment
June 2021	Emergency Planning	Ergo Desks	£415.00	£83.00	Liberty electric desk	Working From Home Equipment
June 2021	Emergency Planning	Somercotes Office Furniture	£276.30	£55.26	Activ ergonomistics/ intro IT400 chair	Working From Home Equipment
June 2021	Emergency Planning	Parrs	£87.30	£17.46	Mesh chair with folding arms	Working From Home Equipment
June 2021	Emergency Planning	Parrs	£87.30	£17.46	Mesh chair with folding arms	Working From Home Equipment
June 2021	General Environmental Health	CIEH	£99.00	£0.00	Food Safety Conference	Training Expenses
June 2021	General Labour Vehicles	DVLA	£302.50	£0.00	Road Fund - VE18 JSY	Licences
June 2021	General Labour Vehicles	DVLA	£302.50	£0.00	Road Fund - VE18 JSZ	Licences
June 2021	General Labour Vehicles	DVLA	£302.50	£0.00	Road Fund - VE18 JTO	Licences
June 2021	Homelessness	Travelodge	£147.27	£7.74	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£237.10	£11.86	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£132.37	£6.62	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Argos Ltd	£75.01	£14.99	Items for 101 Giles Avenue	Homeless Accommodation
June 2021	Homelessness	Arcade Cobbler	£6.00	£0.00	Keys cut for 161 St Giles Avenue	Homeless Accommodation
June 2021	Homelessness	Travelodge	£502.78	£25.15	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£155.21	£7.76	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£364.30	£19.14	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£427.27	£22.47	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£323.76	£16.19	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£424.36	£22.32	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£429.21	£22.57	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£642.40	£33.78	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£202.84	£10.14	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£364.30	£19.14	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£471.94	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£265.98	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
June 2021	Homelessness	Travelodge	£497.96	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
June 2021	Homelessness	Argos Ltd	£30.01	£5.99	Items for Room 1, 2 Grantham Road	Equipment,Furniture & Mats
June 2021	Homelessness	B&M	£31.97	£0.00	Items for homeless unit - 293 Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	ASDA	£185.05	£0.00	Items for homeless unit - 293 Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	B&M	£11.69	£0.00	Items for homeless unit - 293 Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	ASDA	£94.70	£0.00	Items for homeless unit - 293 Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	Argos Ltd	£195.83	£39.16	HMO furniture - Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	Amazon	£3.29	£0.66	Key fobs for HMO - Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	Amazon	£89.17	£17.83	Post box for HMO - Newark Road	Equipment,Furniture & Mats
June 2021	Homelessness	Argos Ltd	-£241.97	£0.00	HMO furniture - newark road	Equipment,Furniture & Mats
June 2021	Homelessness	TV Licensing	£159.00	£0.00	TV licence for temp unit - Newark road	TV Licences
June 2021	Housing and Property Services	Trainline	£69.72	£0.00	Train tickets to manchester in September to attend Housing 21 Conf	Public Transport
June 2021	Housing and Property Services	GAR*HOTEL RES TRAVEL AGENCIES	£291.57	£0.00	Jury's Inn Hotel Accomadtion in Manchester to attend Housing 21 Conf	Subsistence & Conference
June 2021	Housing and Property Services	Property Data Computer Software Stores	£40.00	£8.00	Property Data Subscription - HPS - April	Subscriptions
June 2021	Housing Wellbeing	Amazon	£7.86	£1.57	Laptop keyboard & mouse	Working From Home Equipment
June 2021	Housing Wellbeing	Amazon	£9.99	£2.00	Laptop raiser	Working From Home Equipment
June 2021	Housing Wellbeing	Amazon	£7.86	£1.57	Keyboard and mouse	Working From Home Equipment
June 2021	Housing Wellbeing	Amazon	£11.66	£2.33	Laptop raiser	Working From Home Equipment
June 2021	Housing Wellbeing	Tool Station	£29.90	£5.98	6x wall marking pens - SADL	Simple Aids To Daily Living (SADL)
June 2021	Housing Wellbeing	Amazon	£16.63	£3.33	Car socket adapter	Simple Aids To Daily Living (SADL)
June 2021	Housing Wellbeing	Amazon	£39.82	£7.96	2x car fans	Simple Aids To Daily Living (SADL)
June 2021	Housing Wellbeing	Amazon	£6.66	£1.33	USB port adapter	Working From Home Equipment
June 2021	Human Resources	British Red Cross	£199.00	£39.80	First aid work requalification	Training Expenses
June 2021	Human Resources	St Johns Ambulance	£230.00	£46.00	First aid work requalification	Training Expenses
June 2021	Human Resources	British Red Cross	£199.00	£39.80	First aid work requalification	Training Expenses
June 2021	Human Resources	St Johns Ambulance	£315.00	£63.00	First aid at work - 3 days course for new delegate	Training Expenses
June 2021	Human Resources	Argos Ltd	£34.99	£0.00	Instant film for mini camera for assesment centres for apprentices	Miscellaneous Expenses
June 2021	Human Resources	The Knowledge Academy	£199.00	£39.80	Payment for re-sit ITIL 4 foundation exam	Training Expenses
June 2021	Information & Communications T	Lenovo Store	£29.56	£5.92	USB C 65W Charger	IT Hardware Purchases/Maintenance
June 2021	Information & Communications T	Amazon	£233.29	£46.66	Desk chair for working from home	Cost Of Homeworking
June 2021	Information & Communications T	Sign In APP	£1,112.05	£222.41	Sign in App Hardware plus software license	IT Hardware Purchases/Maintenance
June 2021	Lafford Homes - Housing Company	Mailchimp	£8.68	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
June 2021	Lafford Homes - Housing Company	Mailchimp	£0.24	£0.00	Foreign Exchange Fee	Repairs & Maintenance
June 2021	Lafford Homes - Housing Company	123 Reg	£12.50	£2.50	Website Hosting	Software Licences
June 2021	Local Taxation & Licences	Amazon	£16.65	£3.33	Padded Jiffy bags	Equipment,Furniture & Mats
June 2021	Local Taxation & Licences	Amazon	£18.91	£3.78	Stamps	Postages
June 2021	Local Taxation & Licences	Amazon	£10.37	£2.08	Stamps	Postages
June 2021	Local Taxation & Licences	Amazon	£5.03	£1.01	Wetwipes	Equipment,Furniture & Mats
June 2021	Local Taxation & Licences	Amazon	£3.05	£0.61	Folders	Equipment,Furniture & Mats
June 2021	Local Taxation & Licences	Amazon	£7.49	£0.00	Face Masks	Equipment,Furniture & Mats
June 2021	Local Taxation & Licences	Amazon	£4.99	£1.00	Envelopes	Equipment,Furniture & Mats
June 2021	Local Taxation & Licences	Amazon	£10.42	£2.08	Stamps	Postages
June 2021	Local Taxation & Licences	Amazon	£11.99	£0.00	Stamps	Postages
June 2021	Refuse Collection Vehicles	DVLA	£277.50	£0.00	Road Fund - LR14 AYD	Licences
June 2021	Refuse Collection Vehicles	DVLA	£277.50	£0.00	Road Fund - GU13 FSA	Licences
June 2021	Street Sign Replacement	Travis Perkins	£91.94	£0.00	Wood for the repair of street signs	Equipment,Furniture & Mats
June 2021	Supervision & management	Possession Claim Online	£121.00	£0.00	Court Fees	Court Costs
June 2021	Supervision & management	Possession Claim Online	£121.00	£0.00	Court Fees	Court Costs
June 2021	Supervision & management	Amazon	£12.70	£0.00	Equipment - Laptop stand AD	IT Hardware Purchases/Maintenance
June 2021	Supervision & management	Amazon	£18.98	£0.00	Equipment wireless mouse & keyboard AD	IT Hardware Purchases/Maintenance
June 2021	Tenants Participation	Enthuse.com	£112.50	£0.00	Complaint compensation request to donate to EDAN Lincs	Other TP Exps & Consultations
June 2021	Tourism	Govt.services	£2.00	£0.00	Testing Card Machines	IT Hardware Purchases/Maintenance
June 2021	Tourism	Govt.services	-£2.00	£0.00	Testing Card Machines (Refund)	IT Hardware Purchases/Maintenance
June 2021	Tourism	Urban Gelato	£2.00	£0.00	Rereshments for actors, Hol video promo	Hospitality Fund
June 2021	Tourism	IBCC	£12.00	£0.00	Parking tickets for Hol promo video	Hospitality Fund
June 2021	Tourism	Find My Supplies.co.uk	£28.15	£5.63	Ink Cartridges for Cogs	Consumables

Procurment Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
June 2021	Tourism	Amazon	£3.31	£0.66	Clamps for Gazebo	Equipment,Furniture & Mats
June 2021	Tourism	Amazon	£7.07	£1.42	Weed brush - cogglesford	Equipment,Furniture & Mats
June 2021	Tourism	Amazon	£12.48	£2.50	Photo display stands for CAHM	Equipment,Furniture & Mats
June 2021	Tourism	Amazon	£17.49	£3.50	Engraving kit for Nav House workshops	Equipment from Donations
June 2021	Tourism	Heritage of Scotland	£73.30	£14.66	Picnic blankets for MSC HLF	Equipment,Furniture & Mats
June 2021	Tourism	Party pieces	£17.45	£3.49	Giant games for MSC garden event HLF	Equipment,Furniture & Mats
June 2021	Tourism	Garden Games.com	£79.94	£15.00	Giant games for MSC garden event HLF	Equipment,Furniture & Mats
June 2021	Tourism	Screwfix	£52.50	£10.49	Tea urn for HLF MSC learning offer	Equipment,Furniture & Mats
June 2021	Tourism	Willowbrook	£408.00	£81.60	Chidren's seating for HLF MSC learning offer	Equipment,Furniture & Mats
June 2021	Tourism	Amazon	£29.12	£5.82	Giant games for MSC garden event HLF	Equipment,Furniture & Mats
June 2021	Tourism	Boyes	£4.58	£0.00	Cleaning Materials/toilet roll for MSC	Cleaning & Domestic Supplies

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
July 2021	Building Control	CABE	£290.00	£0.00	Chartered Membership 2021/22	Professional Subscriptions
July 2021	Civic Expenses	The Flower Shop	£34.58	£6.92	Congratulations flowers	Other Civic Expenses
July 2021	Civic Expenses	Carre Arms Hotel	£140.00	£0.00	Re-booked hotel room for 26 and 27 July for standards hearing	Subsistence & Conference
July 2021	Civic Expenses	Chartered Institute of Housing	£1,254.00	£0.00	Housing 2021 CIH Conference for Cllr	Subsistence & Conference
July 2021	Civic Expenses	Booking.com	£365.49	£0.00	Hotel 3 – 4 September 2021 Housing Conference	Subsistence & Conference
July 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
July 2021	Communications Design And Prin	Flickr	£4.87	£0.00	Monthly fee for photo storage	Communications
July 2021	Communications Design And Prin	Nauticalia	£77.47	£15.46	Materials for Heckington Show / Blue Green engagement	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	Display Wizard	£423.99	£84.80	Banner backdrop for Blue Green / Tourism engagement – initial use at Heckington Show	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	Aldi	£29.97	£0.00	3x inflatable cushions for event use	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	Aldi	£9.98	£0.00	Cardboard playhouse for event use	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	Lidl	£7.47	£1.50	Magnetic letters for event use	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	Lidl	£2.74	£0.55	Nappies for use in waste / recycling engagement	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	Countdown	£4.17	£0.83	Materials for event use – pens, string, scissors	Equipment,Furniture & Mats
July 2021	Communications Design And Prin	G Prudoe & Co	£47.00	£9.40	Rosettes for Heck Show	Equipment,Furniture & Mats
July 2021	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
July 2021	Community Initiatives	123 Reg	£15.99	£3.20	URL for student council nkstudentcouncil.info - 1 year	Project Expenditure
July 2021	Corporate Directors	Booking.com	£365.49	£0.00	Hotel 3 – 4 September 2021 Housing Conference	Subsistence & Conference
July 2021	Customer Engagement	Amazon Web Services	£0.34	£0.06	Online Storage and data transfer	NKDC Corporate Website
July 2021	Democratic Support	Amazon	£11.65	£2.33	Portfolio Carry Case Art Folder for Democratic Services meetings	Equipment,Furniture & Mats
July 2021	Depots	Co-operative	£5.00	£0.00	Milk for Mess Room	Equipment,Furniture & Mats
July 2021	Depots	Aldi Grocery stores	£6.60	£0.00	Milk for Mess Room	Equipment,Furniture & Mats
July 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
July 2021	Economic Development	Homebase Ltd	£39.00	£0.00	Compost & box plants for Sleaford planters	Miscellaneous Expenses
July 2021	Economic Development	Squarespace Inc	£104.70	£0.00	Computer and Data Processing Services	Project Expenditure
July 2021	Economic Development	Lloyds	£2.88	£0.00	Foreign exchange fee	Project Expenditure
July 2021	Economic Development	Amazon Marketplace	£10.82	£2.16	Cable ties for Re-opening High St materials	Equipment,Furniture & Mats
July 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
July 2021	Emergency Planning	Aldi Grocery stores	£29.67	£5.93	Pedal Bin Liners	Miscellaneous Expenses
July 2021	Emergency Planning	Co-operative	£21.50	£3.50	Batteries for Sanitizer/face masks	Cleaning & Domestic Supplies
July 2021	Emergency Planning	Currys PC World	£26.99	£0.00	Keyboard for laptop new starter	Health & Safety Costs
July 2021	Emergency Planning	Currys PC World	£19.99	£0.00	Fan for Sleaford office	Health & Safety Costs
July 2021	Emergency Planning	B&Q	£14.00	£0.00	Fan for Sleaford Office	Health & Safety Costs
July 2021	Emergency Planning	Amazon	£6.66	£3.33	Need Computer desk	Working From Home Equipment
July 2021	General Environmental Health	CIEH	£68.00	£0.00	Membership	Subscriptions
July 2021	General Environmental Health	Amazon	£5.50	£0.00	Sterile Scalpels	Equipment,Furniture & Mats
July 2021	General Environmental Health	Amazon	£20.49	£0.00	25x 2nd Class Stamps	Equipment,Furniture & Mats
July 2021	General Labour Vehicles	DVLA	£277.50	£0.00	Road Fund - FV18 LKE	Licences
July 2021	General Labour Vehicles	DVLA	£277.50	£0.00	Road Fund - FV18 LJU	Licences
July 2021	Homelessness	Travelodge	£65.26	£0.00	P Card Expenses - July 2021	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£471.84	£24.82	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£538.71	£28.33	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£157.93	£8.30	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£313.94	£16.51	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£366.62	£18.34	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£531.94	£27.96	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£417.60	£21.94	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Travelodge	£251.91	£13.24	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Deincourt Hotel	£384.80	£67.70	Statutory Homeless Provision	Bed & Breakfast Payments
July 2021	Homelessness	Timpsons	7.00	0	Key cut for Room 3, 2 Grantham Road	Equipment,Furniture & Mats
July 2021	Homelessness	Argos	494.12	98.83	Items for 159 St Giles Avenue	Homeless Accommodation
July 2021	Homelessness	Argos	55.83	11.17	Items for 101 St Giles Avenue	Homeless Accommodation
July 2021	Homelessness	Argos	85.00	17	Items for 159 St Giles Avenue	Homeless Accommodation
July 2021	Housing and Property Services	Property Data Computer Software Stores	£40.00	£8.00	Property Data Subscription – HPS - April	Subscriptions
July 2021	Housing Wellbeing	Amazon	£14.15	£2.84	1x Car Socket Adapter	Simple Aids To Daily Living (SADL)
July 2021	Housing Wellbeing	E Florist	£28.98	£0.00	Flower delivery	Simple Aids To Daily Living (SADL)
July 2021	Housing Wellbeing	Tool Station	£10.50	£0.00	Epoxy resin	Simple Aids To Daily Living (SADL)
July 2021	Housing Wellbeing	Amazon	15.89	3.18	1 x Display Port to Display Port requested	IT Hardware Purchases/Maintenance
July 2021	Human Resources	St Johns Ambulance	57.50	11.5	Additional cost incurred for a transfer fee for moving booking from 29-30 July - Spalding to 5-63 August in Lincoln	Training Expenses
July 2021	Human Resources	The British Red Cros	279.00	55.8	First Aid at Work Training for 20 - 22 September at Boston Enterprise	Training Expenses
July 2021	Human Resources	The British Red Cros	558.00	111.6	First Aid at Work Course for 3 days from 01/09/2021 - 03/09/2021	Training Expenses
July 2021	Human Resources	The Knowledge Academ	199.00	39.8	For ITIL 4 Foundation exam resit	Training Expenses
July 2021	Human Resources	St Johns Ambulance	315.00	63	3 days First Aid at Work course, on 24-26 August in Spalding	Training Expenses
July 2021	Information & Communications T	Amazon	£39.99	£8.00	Ticket 23311 – Trinitron 48 keys Cabinet – Electronic combination lock for IT use	IT Hardware Purchases/Maintenance

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
July 2021	Information & Communications T	Amazon	£38.28	£7.66	Ticket 23801 – 50 x Black breakaway lanyards and 100 x White rigid ID card holders – for issuing Corporate ID badges	IT Hardware Purchases/Maintenance
July 2021	Information & Communications T	Tool Station	£15.91	£0.00	Power extension and cable fixings	Stationery & General Off Exp
July 2021	Information & Communications T	Signin	£42.95	£8.59	Badge printing stand add-on	Stationery & General Off Exp
July 2021	Information & Communications T	Amazon	10.76	0	1 x HDMI to Display Port cable	IT Hardware Purchases/Maintenance
July 2021	Information & Communications T	Amazon	19.99	4	1 x 1080p Webcam requested	IT Hardware Purchases/Maintenance
July 2021	Information & Communications T	Amazon	5.26	1.06	1 x HDMI to Display Port cable requested	IT Hardware Purchases/Maintenance
July 2021	Information & Communications T	Amazon	17.76	3.56	4 x HDMI to Display Port cable requested	IT Hardware Purchases/Maintenance
July 2021	Information & Communications T	Amazon	35.19	7.05	5 x HDMI to Display Port cable requested	IT Hardware Purchases/Maintenance
July 2021	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
July 2021	Lafford Homes - Housing Company	Mailchimp	£8.63	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
July 2021	Lafford Homes - Housing Company	Lloyds	£0.24	£0.00	Foreign exchange fee	Repairs & Maintenance
July 2021	Refuse/Kerbside/Garden Waste	LF4W Medical Services	£210.00	£0.00	HGV Driver Medicals x3	Miscellaneous Employee Exp
July 2021	Refuse/Kerbside/Garden Waste	Amazon	£30.12	£6.02	Ink Cartridges	Stationery & General Off Exp
July 2021	Refuse/Kerbside/Garden Waste	Amazon	£11.06	£2.21	Black Permanent Markers	Stationery & General Off Exp
July 2021	Strategy And Transformation	Haymarket Media Group	£495.00	£99.00	CIPD Annual Conference & Exhibition 2021	Subsistence & Conference
July 2021	Supervision & management	Possession Claim Online	£355.00	£0.00	Court Fees	Court Costs
July 2021	Supervision & management	Possession Claim Online	£355.00	£0.00	Court Fees	Court Costs
July 2021	Supervision & management	Possession Claim Online	£355.00	£0.00	Court Fees	Court Costs
July 2021	Supervision & management	Amazon	£8.32	£1.67	1 x Amazon Basics Compact laptop shoulder bag	Stationery & General Off Exp
July 2021	Supervision & management	Amazon	£24.96	£5.01	3 x Amazon Basics Compact laptop shoulder bag	Stationery & General Off Exp
July 2021	Supervision & management	Amazon	£34.98	£7.00	2 x Voova Laptop Sleeve case	Stationery & General Off Exp
July 2021	Supervision & management	Lenovo	283.95	56.79	Repair	IT Hardware Purchases/Maintenance
July 2021	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
July 2021	Tourism	Heckingington Show	£41.00	£0.00	Show tickets for tourism staff	Promotions
July 2021	Tourism	Bookers Ltd	£20.96	£4.22	Refreshments for resale CAHM	Catering Stock
July 2021	Tourism	Bookers Ltd	£26.06	£0.00	Refreshments for resale CAHM	Books & Publications
July 2021	Tourism	Bookers Ltd	£10.48	£2.04	Paper cups/consumables CAHM	Consumables
July 2021	Tourism	Bookers Ltd	£3.69	£0.77	Cleaning Supplies MSC	Cleaning & Domestic Supplies
July 2021	Tourism	Matterport	£7.99	£1.60	Subscription for MSC HLF project	Equipment,Furniture & Mats
July 2021	Tourism	Online Kitchenware	£26.75	£5.35	Event Supplies MSC HLF	Equipment,Furniture & Mats
July 2021	Tourism	Arteza	£24.99	£5.00	Event Supplies MSC HLF	Equipment,Furniture & Mats
July 2021	Tourism	Amazon	£19.84	£3.97	Event Supplies MSC HLF	Equipment,Furniture & Mats
July 2021	Tourism	Wool Warehouse	£15.09	£3.02	Event Supplies MSC HLF	Equipment,Furniture & Mats
July 2021	Tourism	Amazon	£9.72	£1.96	Event Supplies MSC HLF	Equipment,Furniture & Mats
July 2021	Tourism	Brant road Co-op	£11.70	£0.30	Event Supplies MSC HLF	Equipment,Furniture & Mats
July 2021	Tourism	Matterport	£7.99	£1.60	Subscription for MSC HLF project	Equipment,Furniture & Mats
July 2021	Tourism	Amazon	30.07	6.02	1 x TP-Link T6E AC1300 Archer Dual Band Wireless PCI Express Adapter for CAHM	IT Hardware Purchases/Maintenance

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
August 2021	Building Control	LABC	£50.00	£10.00	Member Validation Assessment	Training Expenses
August 2021	Chief Executive	Booker Ltd	£32.84	£1.97	Refreshments	Onsite catering provision
August 2021	Civic Expenses	Ocean Media	£232.00	£46.40	Women in Housing/Housing Hero's Event	Subsistence & Conference
August 2021	Civic Expenses	Trainline	£131.04	£0.00	APSE Conference	Subsistence & Conference
August 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
August 2021	Communications Design And Prin	Flickr	£4.06	£0.81	Monthly fee for photo storage	Communications
August 2021	Community Initiatives	Jetpack	£85.00	£0.00	Add on function for new NKS student council website	Project Expenditure
August 2021	Community Initiatives	123 Reg	£83.95	£16.79	Various URL for student council brand protection – all 1 year	Project Expenditure
August 2021	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
August 2021	Corporate Directors	Ocean Media	£232.00	£46.40	Women in Housing/Housing Hero's Event	Subsistence & Conference
August 2021	Current Liabilities	Audible UK	£7.99	£0.00	Purchase purchase in error	Current Liabilities
August 2021	Customer Engagement	Amazon Web Services	£0.38	£0.07	Online storage and data transfer	NKDC Corporate Website
August 2021	Development Management	Amazon	£27.79	£5.58	2 x Wired Keyboard / mouse set requested	IT Hardware Purchases/Maintenance
August 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
August 2021	Economic Development	Government Events	£560.00	£112.00	2 places on Transforming high streets	Telephones
August 2021	Economic Development	Gazebos Galore (Temerity) Media Ltd	£1,664.43	£332.89	Gazebo for Welcome Back Events	Equipment,Furniture & Mats
August 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
August 2021	Emergency Planning	Wayfair	£89.16	£17.83	Mercury Row Balthasar Desk	Working From Home Equipment
August 2021	Env Ser Client C Unit Vehicles	Amazon	£11.65	£2.33	Hey fob shell for FX63 HFG	Vehicles Repairs & Maint
August 2021	General Environmental Health	CIEH	£22.67	£0.00	Membership	Subscriptions
August 2021	General Environmental Health	Amazon	£18.91	£3.78	Stamps	Postages
August 2021	General Environmental Health	Amazon	£18.91	£3.78	Stamps	Postages
August 2021	General Environmental Health	Amazon	£4.14	£0.84	Batteries	Equipment,Furniture & Mats
August 2021	General Environmental Health	Amazon	£20.49	£0.00	Stamps	Postages
August 2021	General Environmental Health	Amazon	£20.49	£0.00	Stamps	Postages
August 2021	General Labour	Bypass Service Station	£22.40	£4.48	Petrol for strimmers	Equipment,Furniture & Mats
August 2021	Homelessness	Argos	£97.46	£19.49	Childrens Toys - Refugees	Miscellaneous Expenses
August 2021	Homelessness	Sports Direct	£44.16	£8.83	Childrens Toys - Refugees	Miscellaneous Expenses
August 2021	Homelessness	Amazon	£181.89	£0.00	Afghan Scheme - Emergency provision (Stoke Rochford Bridging Hotel)	Bed & Breakfast Payments
August 2021	Homelessness	Argos	£161.62	£32.33	Items for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Argos	£151.24	£30.25	Items for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Yorkshire Trading	£11.93	£2.39	Items for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Bargin Booze	£15.00	£0.00	Gas card for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Hackmeyers	£35.00	£0.00	Gas card for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Argos	£75.84	£15.16	Items for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Argos	£6.67	£1.33	Items for 159 St Giles Avenue	Homeless Accommodation
August 2021	Homelessness	Travelodge	£408.51	£20.42	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£40.68	£2.14	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£53.28	£2.80	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£291.39	£14.57	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£252.35	£12.61	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£223.76	£11.20	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£630.77	£33.17	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Travelodge	£510.93	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Premier Inn	£244.76	£12.24	Statutory Homeless Provision	Bed & Breakfast Payments
August 2021	Homelessness	Argos	£106.40	£21.27	Items for Rooms 2, 3 & 4 Grantham Road	Equipment,Furniture & Mats
August 2021	Homelessness	Argos	£244.12	£48.83	Items for Room 3, Grantham Road	Equipment,Furniture & Mats
August 2021	Homelessness	Argos	£263.74	£52.75	Items for Rooms 3 & 4 Grantham Road	Equipment,Furniture & Mats
August 2021	Housing Advice	Trainline	£15.46	£0.00	Homeless Prevention Payment - Case NH to access accom	Discretionary Payments
August 2021	Housing and Property Services	Ocean Media	£232.00	£46.40	Women in Housing/Housing Hero's Event	Subsistence & Conference
August 2021	Housing and Property Services	CABE	£225.00	£0.00	Membership	Professional Subscriptions
August 2021	Housing and Property Services	Fish 4 Jobs	£150.00	£30.00	Advertisement of Building Surveyor	Staff Advertising
August 2021	Housing and Property Services	Property Data Computer Software Stores	£40.00	£8.00	Property Data Subscription – HPS - April	Subscriptions
August 2021	Housing and Property Services	Ocean Media	£232.00	£46.40	Women in Housing/Housing Hero's Event	Subsistence & Conference
August 2021	Housing and Property Services	Trainline	£72.26	£0.00	Train tickets	Public Transport
August 2021	Housing and Property Services	Holiday Inn	£144.57	£0.00	Room – Holiday Inn	Subsistence & Conference
August 2021	Housing Revenue Account	Asda	£100.00	£0.00	Food - gift voucher for reimbursement for loss of customer fridge items during re-wire	Contractor Payments

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
August 2021	Human Resources	Amazon	£15.98	£3.20	1 x Wired Keyboard / mouse set	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Connectix	£408.74	£81.76	Server power and network cabling.	Stationery & General Off Exp
August 2021	Information & Communications T	Premier Inn	£62.99	£0.00	Training Overnight stay	Training Expenses
August 2021	Information & Communications T	CPC	£26.54	£0.00	Power IEC cables server room	Stationery & General Off Exp
August 2021	Information & Communications T	Staples	£268.25	£53.65	Printer home working	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Viking	£177.59	£0.00	Printer toner- Home working	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Amazon	£26.56	£5.32	4 x DP to DVI cables	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Amazon	£10.82	£2.17	1 x Nulaxy C906 Autofocus Webcam	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Amazon	£6.64	£1.33	1 x HDMI to DP cable for HR	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Amazon	£71.51	£14.32	2 x cartridges	IT Hardware Purchases/Maintenance
August 2021	Information & Communications T	Firebrand	£120.00	£0.00	1 x Accommodation	Subsistence & Conference
August 2021	Lafford Homes - Housing Company	Mailchimp	£8.77	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
August 2021	Lafford Homes - Housing Company	Lloyds	£0.24	£0.00	Foreign exchange fee	Repairs & Maintenance
August 2021	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
August 2021	Lafford Homes - Housing Company	Companies House	£13.00	£0.00	Confirmation Statement Lafford Homes	Equipment,Furniture & Mats
August 2021	Local Taxation & Licences	Toner Giant	£163.69	£32.73	Toner	Printing
August 2021	Local Taxation & Licences	Digital ID	£71.89	£14.38	Printer Ribbons	Taxi Plates Equipment
August 2021	Local Taxation & Licences	Amazon	£1.91	£0.38	Folding ruler	Equipment,Furniture & Mats
August 2021	Local Taxation & Licences	Amazon	£6.82	£1.36	Glue dots and Laptop stand	Equipment,Furniture & Mats
August 2021	Local Taxation & Licences	Amazon	£8.32	£1.67	Glue dots and Laptop stand	Equipment,Furniture & Mats
August 2021	Refuse/Kerbside/Garden Waste	Fish 4 Jobs	£150.00	£30.00	Advertisement for the Refuse Driver	Staff Advertising
August 2021	Refuse/Kerbside/Garden Waste	Facebook	£20.00	£0.00	Advertising for Waste Team	Equipment,Furniture & Mats
August 2021	Refuse/Kerbside/Garden Waste	Amazon	£33.32	£6.66	Permanent Markers	Stationery & General Off Exp
August 2021	Register Of Electors	Amazon	£5.82	£1.17	Klearlook Laptop Stand Holder	Stationery & General Off Exp
August 2021	Supervision & management	Possesion Claim Online	£355.00	£0.00	Court Fees	Court Costs
August 2021	Supervision & management	Possesion Claim Online	£121.00	£0.00	Court Fees	Court Costs
August 2021	Supervision & management	Possesion Claim Online	£355.00	£0.00	Court Fees	Court Costs
August 2021	Supervision & management	Possesion Claim Online	£355.00	£0.00	Court Fees	Court Costs
August 2021	Supervision & management	Possesion Claim Online	£355.00	£0.00	Court Fees	Court Costs
August 2021	Supervision & management	Ocean Media	£232.00	£46.40	Women in Housing/Housing Hero's Event	Subsistence & Conference
August 2021	Supervision & management	Trainline	£70.53	£0.00	train tickets	Public Transport
August 2021	Supervision & management	Holiday Inn	£132.59	£0.00	Room – Holiday Inn	Subsistence & Conference
August 2021	Supervision & management	East Midlands Railway	£68.70	£0.00	Travel	Public Transport
August 2021	Supervision & management	Amazon	£10.82	£2.17	1 x Nulaxy C906 Autofocus Webcam requested	IT Hardware Purchases/Maintenance
August 2021	Supervision & management	Amazon	£19.92	£3.99	3 x HDMI to DP cables for replacing cables	IT Hardware Purchases/Maintenance
August 2021	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
August 2021	Tourism	Shopfitting Warehouse	£28.35	£5.67	Outdoor leaflet holders for visitor venues	Promotions
August 2021	Tourism	Nothing But Padlock	£15.51	£3.10	Replacement padlock for Cogglesford car park	Equipment,Furniture & Mats
August 2021	Tourism	Booker Ltd	£25.54	£1.87	Items for resale at Coggs	Catering Stock
August 2021	Tourism	Booker Ltd	£11.97	£2.40	Materials for Coggs (bin bags etc)	Equipment,Furniture & Mats
August 2021	Tourism	Till Rolls Direct	£13.95	£2.79	Replacement till rolls for Cranwell AHM	Equipment,Furniture & Mats
August 2021	Tourism	Booker Ltd	£45.10	£5.32	Items for resale at CAHM	Catering Stock
August 2021	Tourism	Booker Ltd	£35.97	£7.19	Items for resale at Nav House	Catering Stock
August 2021	Tourism	One Direct	£103.16	£0.00	Telephone wireless	Telephones
August 2021	Tourism	EON Energy	£41.97	£2.10	Electricity bill - 3 East Road	Electricity
August 2021	Tourism	Party Packs	£32.95	£6.59	Items for NLHF MSC Launch event	Advertising
August 2021	Tourism	Amazon	£8.32	£1.67	Items for NLHF MSC Launch event	Advertising
August 2021	Tourism	Amazon	£15.62	£3.13	Items for NLHF MSC Launch event	Advertising
August 2021	Tourism	Cutprice Wholesaler	£90.63	£18.13	Items for NLHF MSC Launch event	Advertising
August 2021	Tourism	Nisbets	£137.97	£27.59	Items for NLHF MSC Launch event	Advertising
August 2021	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Equipment,Furniture & Mats
August 2021	Tourism	Booker Ltd	£9.99	£2.00	Workshop materials for MSC	Equipment,Furniture & Mats
August 2021	Tourism	Booker Ltd	£21.47	£1.10	Workshop advertising for MSC	Advertising

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
September 2021	Afghan Emergency Programme	Argos	£186.45	£0.00	Afghan Emergency Provision - Bridging Hotels - Childrens Activity Materials	Equipment,Furniture & Mats
September 2021	Afghan Emergency Programme	Amazon	£191.66	£38.34	Afghan Emergency Provision - Bridging Hotels - Residents Information Boards	Equipment,Furniture & Mats
September 2021	Afghan Emergency Programme	The Works	£41.67	£8.33	Afghan Emergency Provision - Bridging Hotels - Childrens Activity Materials	Equipment,Furniture & Mats
September 2021	Afghan Emergency Programme	Morrisons	£1,540.00	£0.00	Afghan Emergency Provision - Bridging Hotels - Cash advance pending Aspen Cards	Allowances for Expenses
September 2021	Building Control	CABE	£290.00	£0.00	Chartered Building Engineer Membership	Professional Subscriptions
September 2021	Chief Executive	Solace	£420.00	£0.00	Solace Summit Bronze Package	Subsistence & Conference
September 2021	Civic Expenses	Millers Restaurant	£111.10	£0.00	Executive Briefing Lunch	Onsite catering provision
September 2021	Civic Expenses	Agoda.com	£188.52	£0.00	APSE Conference	Subsistence & Conference
September 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
September 2021	Communications Design And Prin	Flickr	£5.41	£1.08	Monthly fee for photo storage	Communications
September 2021	Communications Design And Prin	Facebook	£17.00	£0.00	Facebook advertising for Community Champions	Project Expenditure
September 2021	Communications Design And Prin	Facebook	£17.00	£0.00	Facebook advertising for Community Champions	Project Expenditure
September 2021	Communications Design And Prin	Facebook	£17.00	£0.00	Facebook advertising for Community Champions	Project Expenditure
September 2021	Communications Design And Prin	Facebook	£25.00	£0.00	Facebook advertising for Community Champions	Project Expenditure
September 2021	Communications Design And Prin	Facebook	£14.18	£0.00	Facebook advertising for Community Champions	Project Expenditure
September 2021	Communications Design And Prin	Facebook	£42.00	£0.00	Facebook advertising for Community Champions	Project Expenditure
September 2021	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
September 2021	Corporate Directors	Booking.com	-£123.49	£0.00	Housing Conference	Subsistence & Conference
September 2021	Corporate Directors	PP Streets Cars Taxi	£9.90	£0.00	Housing Conference, Manchester	Miscellaneous Expenses
September 2021	Corporate Directors	Q Park Car Parking	£21.00	£0.00	Housing Conference, Manchester	Car Parking
September 2021	Corporate Directors	Q Park Car Parking	£28.47	£0.00	Housing Conference, Manchester	Car Parking
September 2021	Corporate Information Mngt	Amazon	£7.29	£1.46	Kensington Mouse Mat with Wrist Rest	Equipment,Furniture & Mats
September 2021	Corporate Information Mngt	Amazon	£15.82	£3.17	Portable Keyboard and Mouse Set	Equipment,Furniture & Mats
September 2021	Corporate Information Mngt	Amazon	£6.65	£1.33	Laptop Stand, Foldable Portable Laptop Stand Desk	Equipment,Furniture & Mats
September 2021	Customer Engagement	Amazon Web Services	£0.29	£0.06	Online storage and data transfer	NKDC Corporate Website
September 2021	Customer Engagement	Amazon Web Services	£0.31	£0.07	Online storage and data transfer	NKDC Corporate Website
September 2021	Customer Engagement	PMC	£67.41	£13.48	USB Headset training cable – Customer Services	IT Hardware Purchases/Maintenance
September 2021	Depots	Brackenbury & Son	£11.67	£2.33	Jerry Can & Fuel	Miscellaneous Expenses
September 2021	Development Management	Amazon	£51.66	£10.33	Laptop Briefcase	Stationery & General Off Exp
September 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
September 2021	Economic Development	Built Environment Network	£550.00	£110.00	UKREIIF Conference	Subsistence & Conference
September 2021	Economic Development	Institute of Economic Dev.	£50.00	£0.00	Intro to Eco Dev. Training	Subsistence & Conference
September 2021	Economic Development	Flying Colours Flagmakers	£850.00	£170.00	Lincolnshire Day Paper Flags	Equipment,Furniture & Mats
September 2021	Economic Development	Smash Balloon	£72.96	£0.00	Customer twitter plug in for Mrs Smiths cottage site – 1 year update and support	Software Licences
September 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
September 2021	Economic Development	Lloyds	£2.01	£0.00	Foreign Exchange Fee	Software Licences
September 2021	Emergency Planning	MFG Somerby Hill SS	£16.65	£3.33	Disposable Face Mask	Cleaning & Domestic Supplies
September 2021	Emergency Planning	IOSH	£133.00	£0.00	IOSH membership renewal	Health & Safety Costs
September 2021	Financial Services	Amazon	£11.34	£2.26	Ticket 25676 – 2 x DisplayPort to HDMI leads for Accountancy homeworking	IT Hardware Purchases/Maintenance
September 2021	General Environmental Health	Lincolnshire County Council	£11.00	£0.00	Death Certificate	National Act Burials Costs
September 2021	General Environmental Health	Lateral Flow Tests	£583.33	£116.66	100 test kits	Covid 19 - Compliance and Enforcement
September 2021	General Environmental Health	Digital ID	£32.22	£0.00	2 x 100 white plastic cards	Equipment,Furniture & Mats
September 2021	General Environmental Health	Amazon	£20.49	£0.00	25 x 2nd class stamps	Equipment,Furniture & Mats
September 2021	General Environmental Health	Amazon	£20.49	£0.00	25 x 2nd class stamps	Equipment,Furniture & Mats
September 2021	Homelessness	currys online	£532.48	£106.50	Furniture, etc for ARAP scheme	Equipment,Furniture & Mats
September 2021	Homelessness	currys online	-£20.90	£0.00	Credit for damaged item	Equipment,Furniture & Mats
September 2021	Homelessness	Argos	£1,027.47	£205.48	Furniture, etc for ARAP scheme	Equipment,Furniture & Mats
September 2021	Homelessness	Argos	£330.83	£66.17	Furniture, etc for ARAP scheme	Equipment,Furniture & Mats
September 2021	Homelessness	Amazon	£60.26	£12.06	Furniture, etc for ARAP scheme	Equipment,Furniture & Mats
September 2021	Homelessness	Wayfair	£1,018.62	£203.74	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
September 2021	Homelessness	Argos	£12.00	£0.00	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
September 2021	Homelessness	Argos	£494.76	£98.96	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
September 2021	Homelessness	Argos	£15.00	£3.00	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
September 2021	Homelessness	Arcade Cobbler	£9.00	£0.00	Keys for 101 St Giles Avenue	Homeless Accommodation
September 2021	Homelessness	Travelodge	£185.69	£9.28	Statutory Homeless Provision	Bed & Breakfast Payments
September 2021	Homelessness	Travelodge	£550.94	£30.34	Statutory Homeless Provision	Bed & Breakfast Payments
September 2021	Homelessness	Travelodge	£438.98	£21.94	Statutory Homeless Provision	Bed & Breakfast Payments
September 2021	Homelessness	Travelodge	£454.34	£25.01	Statutory Homeless Provision	Bed & Breakfast Payments
September 2021	Homelessness	Travelodge	£532.31	£26.62	Statutory Homeless Provision	Bed & Breakfast Payments
September 2021	Housing Advice	NRG Fuel Dealers	£226.00	£11.30	Oil for vulnerable tenant	Discretionary Payments
September 2021	Housing and Property Services	Property Data Computer Software Stores	£40.00	£8.00	Property Data Subscription – HPS - September	Subscriptions
September 2021	Housing and Property Services	Property Data Computer Software Stores	£40.00	£8.00	Property Data Subscription – HPS - October	Subscriptions
September 2021	Human Resources	East Midlands Railway	£133.80	£0.00	Travel for HR	Public Transport

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
September 2021	Human Resources	Marble Arch Hotel	£454.02	£0.00	Accommodation for HR event	Subsistence & Conference
September 2021	Human Resources	Argos	£69.97	£13.99	4 x Laptop bags for apprentices	IT Hardware Purchases/Maintenance
September 2021	Information & Communications T	Amazon	£76.99	£15.40	Ticket 25663 – Replacement Dymo label printer for IT use	IT Hardware Purchases/Maintenance
September 2021	Information & Communications T	Amazon	£26.56	£5.32	Ticket 25749 – 4 DisplayPort to DVI cables for setting up agile work desks	IT Hardware Purchases/Maintenance
September 2021	Information & Communications T	Amazon	£10.78	£0.00	50 x locker keys for IT safe	Stationery & General Off Exp
September 2021	Information & Communications T	Amazon	£95.01	£19.04	Various cables	IT Hardware Purchases/Maintenance
September 2021	Information & Communications T	Amazon	£53.00	£10.60	Stool	Stationery & General Off Exp
September 2021	Information & Communications T	Amazon	£15.57	£0.00	Telephone Cable Mrs Smith Cottage	Stationery & General Off Exp
September 2021	Information & Communications T	Amazon	£72.49	£14.50	WiFi Booster - Home Working	IT Hardware Purchases/Maintenance
September 2021	Information & Communications T	Amazon	£166.62	£33.33	New Office Chair – Home Working	Equipment,Furniture & Mats
September 2021	Information & Communications T	Apple	£399.16	£79.84	Apple 4g Smart IoT Watch	IT Hardware Purchases/Maintenance
September 2021	Information & Communications T	Firebrand	£500.00	£100.00	Ethical Hacking Course – Food and Accommodation	Training Expenses
September 2021	Information & Communications T	Amazon	£26.24	£0.00	Digital Signin App – Reception visitor badges	Stationery & General Off Exp
September 2021	Information & Communications T	Amazon	£7.99	£0.00	Amazon Delivery Subscription.	Stationery & General Off Exp
September 2021	Joint Planning Unit	123 Reg	£11.99	£2.40	Domain name – Central Lincs.org.uk	Software Licences
September 2021	Lafford Homes - Housing Company	Mailchimp	£8.87	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
September 2021	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
September 2021	Lafford Homes - Housing Company	J. Jenkins	£349.99	£0.00	Oven, supply and disposal – 34 Hadrians Road	Repairs & Maintenance
September 2021	Lafford Homes - Housing Company	Lloyds	£0.24	£0.00	Foreign Exchange Fee	Repairs & Maintenance
September 2021	Maintenance Of Open Spaces	Ornamental Trees Nurseries	£76.94	£15.39	1 x single stem tree Liquidambar Styraciflua- new build landscaping scheme	Tree Work
September 2021	Post Room	Royal Mail	£85.00	£0.00	100 x 1 st Class Stamps	Postages
September 2021	Purchases from Charitable Donations	Argos	£79.14	£15.82	Essential Items provided from Charity donation	Equipment,Furniture & Mats
September 2021	Refuse/Kerbside/Garden Waste	Amazon	£16.66	£3.33	Marker Pens	Stationery & General Off Exp
September 2021	Refuse/Kerbside/Garden Waste	Amazon	£27.49	£5.50	Diesel Pump	Equipment,Furniture & Mats
September 2021	Refuse/Kerbside/Garden Waste	Amazon	£8.54	£1.71	Diesel Pump Hose	Equipment,Furniture & Mats
September 2021	Refuse/Kerbside/Garden Waste	Post Office	£16.50	£0.00	Stamps	Postages
September 2021	Refuse/Kerbside/Garden Waste	Facebook	£20.00	£0.00	Waste team Job Advert	Equipment,Furniture & Mats
September 2021	Street Sign Replacement	Amazon	£7.49	£1.50	Tools & Equipment	Equipment,Furniture & Mats
September 2021	Street Sign Replacement	Amazon	£29.12	£5.83	Tools & Equipment	Equipment,Furniture & Mats
September 2021	Supervision & management	Possession Claim Online	£355.00	£0.00	Court fees	Court Costs
September 2021	Supervision & management	Possession Claim Online	£121.00	£0.00	Court fees	Court Costs
September 2021	Supervision & management	Amazon	£64.92	£13.02	Ticket 25156 – 6 x webcams for use by Housing Systems and Support	IT Hardware Purchases/Maintenance
September 2021	Supervision & management	Currys	£32.77	£6.55	1 x Power Charger	IT Hardware Purchases/Maintenance
September 2021	Sustainability	Westminster Insights	£225.00	£45.00	Decarbonising Homes conference	Sustainability Project Costs
September 2021	Sustainability	Institute of Environmental Management and Assessment	£171.75	£0.00	Annual membership fee	Professional Subscriptions
September 2021	Thriving Prosperous Economy	Findel	£169.99	£34.00	Interpretation spend at Coggs	Contractor Payments
September 2021	Thriving Prosperous Economy	Amazon	£33.04	£6.61	Interpretation spend at Coggs	Contractor Payments
September 2021	Thriving Prosperous Economy	Amazon	£39.98	£8.00	Interpretation spend at Coggs	Contractor Payments
September 2021	Thriving Prosperous Economy	Cash Tills Direct	£179.00	£35.80	New till for Cogglesford Watermill	Contractor Payments
September 2021	Thriving Prosperous Economy	Lixia Limited	£11.62	£2.33	Hat Stand for Cogglesford	Contractor Payments
September 2021	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
September 2021	Tourism	Amazon	£31.51	£6.30	Ink Cartridges	Equipment,Furniture & Mats
September 2021	Tourism	Iceland	£5.28	£0.00	Promotional items for Cogglesford	Equipment from Donations
September 2021	Tourism	Boyes	£5.25	£0.00	WD40 for Cogglesford	Equipment,Furniture & Mats
September 2021	Tourism	Value Shop	£95.00	£19.00	Ink Cartridges CAHM	Equipment,Furniture & Mats
September 2021	Tourism	Amazon	£22.47	£4.50	Hook and Loop tape, CAHM exhibition	Equipment,Furniture & Mats
September 2021	Tourism	B&Q	£68.99	£13.80	E+M for MSC HLF Project	Equipment,Furniture & Mats
September 2021	Tourism	Amazon	£4.99	£1.00	E+M for MSC HLF Project	Equipment,Furniture & Mats
September 2021	Tourism	Amazon	£5.49	£1.10	E+M for MSC HLF Project	Equipment,Furniture & Mats
September 2021	Tourism	Amazon	£22.32	£4.47	Learning Offer MSC HLF	Equipment,Furniture & Mats
September 2021	Tourism	Amazon	£9.80	£1.96	Learning Offer MSC HLF	Equipment,Furniture & Mats
September 2021	Tourism	Post Office	£3.85	£0.00	Postage for MSC HLF project	Equipment,Furniture & Mats
September 2021	Tourism	Wordery	£16.62	£0.00	Books for Navenbees	Equipment,Furniture & Mats
September 2021	Tourism	Amazon	£10.27	£2.06	Learning Offer MSC HLF	Equipment,Furniture & Mats
September 2021	Tourism	Cartridge Save	£101.06	£20.21	Printer Ink for MSC (Not HLF)	Equipment,Furniture & Mats
September 2021	Tourism	Stitching me Softly	£18.50	£0.00	Supplies for Learning Offer MSC HLF	Equipment,Furniture & Mats
September 2021	Tourism	Elliot's Fancy Dress	£179.17	£0.00	Father Christmas Outfit for MSC HLF	Project Expenditure
September 2021	Tourism	Navenby Co-op	£8.07	£0.69	Event Catering Supplies MSC HLF	Project Expenditure
September 2021	Tourism	Hot Pink Haberdashery	£17.94	£1.99	Craft Supplies for MSC HLF	Project Expenditure
September 2021	Tourism	Muddy Faces	£147.75	£29.55	Children's Seating for MSC HLF	Equipment,Furniture & Mats
September 2021	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for HLF MSC Learning offer	Equipment,Furniture & Mats
September 2021	Tourism	Value Shop	£94.99	£19.00	Ink Cartridges MSC	Equipment,Furniture & Mats

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
October 2021	Building Control	LABC	£740.00	£148.00	Building Control Awards	Marketing
October 2021	Building Control	Premier Inn	£205.33	£25.67	Building Control Awards	Marketing
October 2021	Business Admin and Support	Amazon	£12.48	£2.50	iPad Protection Cover	IT Hardware Purchases/Maintenance
October 2021	Business Admin and Support	Amazon	£17.48	£3.50	Ergonomic vertical mouse	Equipment,Furniture & Mats
October 2021	Chief Executive	Amazon	£26.99	£0.00	Nulaxy HD 1080p Webcam with microphone	IT Hardware Purchases/Maintenance
October 2021	Chief Executive	Argos	£89.99	£0.00	Stainless Steel Water Heater for Corporate Peer Review	Onsite catering provision
October 2021	Chief Executive	Booker Limited	£128.30	£9.74	Refreshments for Corporate Peer Review	Onsite catering provision
October 2021	Civic Expenses	RBL Poppy Appeal	£18.50	£0.00	Wreath for 14.11.21 (IBCC Service)	Miscellaneous Expenses
October 2021	Civic Expenses	EB Lincolnshire Sport	£70.00	£0.00	Lincolnshire Sports and Physical Activity Awards	Subsistence & Conference
October 2021	Civic Expenses	University of Lincoln	£20.00	£0.00	2021 Rewilding and Nature Recovery – University of Lincoln	Subsistence & Conference
October 2021	Civic Expenses	Booking.com	£342.00	£0.00	Building Control Awards	Subsistence & Conference
October 2021	Communications Design And Prin	EB Lincolnshire Sport	£35.00	£0.00	Lincolnshire Sports and Physical Activity Awards	Subsistence & Conference
October 2021	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
October 2021	Communications Design And Prin	Flickr	£5.41	£1.08	Monthly fee for photo storage	Communications
October 2021	Community Initiatives	EB Lincolnshire Sport	£35.00	£0.00	Lincolnshire Sports and Physical Activity Awards	Subsistence & Conference
October 2021	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
October 2021	Community Safety	Amazon	£8.54	£1.71	Kensington keyboard (wired) for PC	Miscellaneous Expenses
October 2021	Corporate Directors	Amazon	£26.99	£0.00	Nulaxy HD 1080p Webcam with microphone	IT Hardware Purchases/Maintenance
October 2021	Corporate Directors	EB Lincolnshire Sport	£35.00	£0.00	Lincolnshire Sports and Physical Activity Awards	Subsistence & Conference
October 2021	Corporate Directors	Amazon	£26.99	£0.00	Nulaxy HD 1080p Webcam with microphone	IT Hardware Purchases/Maintenance
October 2021	Corporate Directors	Built Environment Networking	£80.00	£16.00	Green Retrofitting and Property Decarbonisation Conference	Subsistence & Conference
October 2021	Democratic Support	On Buy	£9.67	£0.00	1x Laptop Stand	Public Transport
October 2021	Economic Development	CIM	£899.00	£179.80	Digital Marketing in Practice	Subsistence & Conference
October 2021	Economic Development	Inside Governemnt	£265.50	£53.10	Local Economic Growth Conference 2022	Subsistence & Conference
October 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
October 2021	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
October 2021	Emergency Planning	Amazon	£25.82	£5.16	Gel for Sanitizers	Cleaning & Domestic Supplies
October 2021	Emergency Planning	Amazon	£5.16	£1.03	Disposable Face Masks	Cleaning & Domestic Supplies
October 2021	Emergency Planning	Home Bargains	£5.92	£1.19	Pedal Bin Liners	Miscellaneous Expenses
October 2021	Emergency Planning	Amazon	£14.98	£2.99	Laptop riser	Health & Safety Costs
October 2021	Financial Services	Amazon	£14.33	£2.86	Laptop Bag	IT Equipment Insurance
October 2021	General Environmental Health	Lateral Flow Tests	£1,166.65	£233.33	200 test kits	Covid 19 - Contain Outbreak Management
October 2021	General Environmental Health	Amazon	£20.82	£4.17	Hand Sanitiser	Covid 19 - Contain Outbreak Management
October 2021	General Environmental Health	Amazon	£19.46	£3.89	Envelopes	Equipment,Furniture & Mats
October 2021	General Environmental Health	Amazon	£22.78	£0.00	24 x 1st class Stamps	Equipment,Furniture & Mats
October 2021	General Environmental Health	Amazon	£21.24	£4.26	Disinfectant wipes	Covid 19 - Contain Outbreak Management
October 2021	General Environmental Health	Amazon	£9.99	£2.00	Notepads	Equipment,Furniture & Mats
October 2021	General Environmental Health	Amazon	£8.16	£1.63	Face masks	Covid 19 - Contain Outbreak Management
October 2021	General Environmental Health	Cartiridge People	£176.26	£35.25	Toner	Equipment,Furniture & Mats
October 2021	Homelessness	Tesco	£12.00	£0.00	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
October 2021	Homelessness	Original Factory Shop	£8.00	£0.00	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£57.50	£11.50	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£145.41	£29.07	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
October 2021	Homelessness	Currys	£399.98	£80.00	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£475.79	£95.16	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£311.02	£62.18	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Original Factory Shop	£8.00	£0.00	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£15.00	£0.00	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Yorkshire Trading	£10.44	£2.09	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Amazon	£23.57	£4.72	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Yorkshire Trading	£8.31	£1.66	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Tesco	£12.50	£0.00	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Boyes	£5.98	£0.00	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£82.92	£16.58	Items for 44 Almond Walk	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	-£46.00	£0.00	Items for 7 Cedar Avenue	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£1,710.78	£342.16	Furniture for ARAP scheme - 44 Almond	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£683.74	£136.76	Furniture for ARAP scheme - 44 Almond	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£134.59	£26.91	Items for Temp Accomodation	Homeless Accommodation
October 2021	Homelessness	Booking.com	£1,070.45	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
October 2021	Homelessness	EG Vacation Rentals	£777.20	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
October 2021	Homelessness	Argos	£90.00	£18.00	Items for 2 Grantham Road	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£20.01	£3.99	Items for 2 Grantham Road	Equipment,Furniture & Mats
October 2021	Homelessness	Arcade Cobbler	£10.00	£0.00	Items for 2 Grantham Road	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£14.16	£2.83	Items for 2 Grantham Road	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£655.79	£131.16	ARAP - Case 2297	Equipment,Furniture & Mats
October 2021	Homelessness	TV Licensing	£159.00	£0.00	ARAP - Case 2297	Equipment,Furniture & Mats
October 2021	Homelessness	Argos	£66.67	£13.33	ARAP Case 2207	Equipment,Furniture & Mats
October 2021	Homelessness	TV Licensing	£159.00	£0.00	ARAP Case 2207	Equipment,Furniture & Mats
October 2021	Housing Advice	Acorn Taxi's	£36.00	£0.00	Transport to Homeless accommodation	Discretionary Payments
October 2021	Housing Wellbeing	Bosch	£126.10	£25.22	Drill bits for SADL officers	Simple Aids To Daily Living (SADL)
October 2021	Housing Wellbeing	Amazon	£24.99	£5.00	Disposable face masks	Clothing, Uniform & Laundry
October 2021	Housing Wellbeing	Amazon	£20.82	£4.17	Hand sanitiser	Clothing, Uniform & Laundry
October 2021	Housing Wellbeing	Amazon	£12.05	£2.40	Sticky dots for SADL	Simple Aids To Daily Living (SADL)
October 2021	Housing Wellbeing	Amazon	£66.30	£13.20	Disposable gloves	Clothing, Uniform & Laundry
October 2021	Human Resources	Chartered Institute of Environmental Health	£99.00	£0.00	Building construction - module 1: roof design and construction	Training Expenses
October 2021	Human Resources	Chartered Institute of Environmental Health	£99.00	£0.00	Building construction - module 2: roof design and construction	Training Expenses
October 2021	Human Resources	Chartered Institute of Environmental Health	£99.00	£0.00	Building construction - module 3: roof design and construction	Training Expenses
October 2021	Human Resources	Chartered Institute of Environmental Health	£99.00	£0.00	Building construction - module 4: roof design and construction	Training Expenses
October 2021	Human Resources	Chartered Institute of Environmental Health	£99.00	£0.00	Building construction - module 5: roof design and construction	Training Expenses
October 2021	Human Resources	University of Lincoln	£247.00	£0.00	Modern Language course	Training Expenses
October 2021	Human Resources	British Red Cross	£219.00	£43.80	First Aid at Work requalification 28/10/2021 – 29/10/2021 – Red Cross booking ID : 1323372	Training Expenses
October 2021	Human Resources	High Speed Training	£35.00	£7.00	DSE Assessor Training	Training Expenses
October 2021	Human Resources	Tesco	£24.28	£0.00	Refreshments for Managing Our People (3 sessions)	Training Expenses
October 2021	Human Resources	Future Learning	£43.33	£8.67	Emergency Planning and Preparedness: An Introduction	Training Expenses
October 2021	Human Resources	St John Ambulance	£325.00	£65.00	First Aid at work 3 days 20 – 22 December 2021	Training Expenses
October 2021	Information & Communications T	Amazon	£166.62	£33.33	Chair Home Working	Equipment,Furniture & Mats
October 2021	Information & Communications T	Amazon	£36.35	£7.27	1 x cable requested	IT Hardware Purchases/Maintenance
October 2021	Joint Planning Unit	123 Reg	£11.99	£2.40	Domain name –central-lincs.uk For brand protection	Software Licences
October 2021	Lafford Homes - Housing Company	Mailchimp	£8.74	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
October 2021	Lafford Homes - Housing Company	Lloyds	£0.24	£0.00	Foreign Exchange Fee	Repairs & Maintenance
October 2021	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
October 2021	Refuse/Kerbside/Garden Waste	East Midlands Railway	£65.30	£0.00	Train Tickets	Public Transport
October 2021	Refuse/Kerbside/Garden Waste	NKDC	£30.00	£0.00	Test Extra Refuse Collection	Bulky Waste
October 2021	Refuse/Kerbside/Garden Waste	Facebook	£42.48	£0.00	Facebook advertising for Waste team – contamination campaign	Equipment,Furniture & Mats
October 2021	Refuse/Kerbside/Garden Waste	Facebook	£27.52	£0.00	Facebook advertising for Waste team – contamination campaign	Equipment,Furniture & Mats
October 2021	Refuse/Kerbside/Garden Waste	Amazon	£14.98	£3.00	Disposable Gloves	Clothing, Uniform & Laundry
October 2021	Refuse/Kerbside/Garden Waste	Amazon	£62.00	£12.40	First Aid Kit Refills	Equipment,Furniture & Mats
October 2021	Refuse/Kerbside/Garden Waste	Amazon	£31.20	£6.25	2022 Year Wall Planners	Stationery & General Off Exp
October 2021	Refuse/Kerbside/Garden Waste	Lincs Fit4Work	£70.00	£0.00	Driver Medical	Miscellaneous Employee Exp
October 2021	Refuse/Kerbside/Garden Waste	Lincs Van Hire	£279.16	£25.84	Hire of Ford Connect Van	Vehicle Hire (Non Contract)
October 2021	Refuse/Kerbside/Garden Waste	Lincs Van Hire	-£150.00	£0.00	Hire of Ford Connect Van	Vehicle Hire (Non Contract)
October 2021	Strategy And Transformation	LGIU	£75.00	£15.00	How to tackle Climate Emergency Event	Subsistence & Conference
October 2021	Supervision & management	Money Claim Online	£80.00	£0.00	Court fees	Court Costs
October 2021	Supervision & management	Money Claim Online	£115.00	£0.00	Court fees	Court Costs
October 2021	Supervision & management	Money Claim Online	£115.00	£0.00	Court fees	Court Costs
October 2021	Supervision & management	Screwfix	£74.99	£14.98	General Maintenance Assistant Equipment	Estate Management
October 2021	Supporting People	AO.com	£753.33	£150.67	Upright Freezer	Equipment,Furniture & Mats
October 2021	Tenants Participation	Microsoft 365	£59.99	£0.00	Microsoft licence to enable ipads to work for Tenant Reps	Tenant Representative Activities
October 2021	Thriving Prosperous Economy	Gadsby	£19.43	£3.89	Chalkboard panel, Cogglesford	Contractor Payments
October 2021	Thriving Prosperous Economy	Amazon	£24.99	£5.00	Mirror, children's area Cogglesford Watermill	Contractor Payments
October 2021	Thriving Prosperous Economy	Amazon	£18.29	£3.66	Children's coat hangers - Cogglesford	Contractor Payments
October 2021	Thriving Prosperous Economy	Lincs Archives	£84.00	£0.00	Images for Cogglesford Watermill	Contractor Payments
October 2021	Thriving Prosperous Economy	Early Years Direct	£116.00	£23.20	Seating for Cogglesford childrens area	Contractor Payments
October 2021	Thriving Prosperous Economy	First 4 magnets	£6.70	£1.34	Interpretation spend at Cogs	Contractor Payments
October 2021	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
October 2021	Tourism	Boyes	£10.51	£0.00	Paintbrushes and paint for noticeboard at Cogglesford	Equipment,Furniture & Mats
October 2021	Tourism	Booker Limited	£76.55	£6.33	Items for resale at Cogglesford Watermill	Catering Stock
October 2021	Tourism	YTC Sleaford	£5.00	£1.00	Materials for Halloween craft	Equipment,Furniture & Mats

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
October 2021	Tourism	Amazon	£45.61	£9.12	Bags for Bran and Porridge Cogs	Equipment,Furniture & Mats
October 2021	Tourism	Argos	£129.99	£0.00	Flatscreen TV for exhibition (refunded)	Equipment,Furniture & Mats
October 2021	Tourism	Booker Limited	£3.79	£0.76	Hand wash	Consumables
October 2021	Tourism	Booker Limited	£32.27	£1.46	Items for resale	Catering Stock
October 2021	Tourism	Amazon	£23.24	£4.66	Hook and loop Velcro tape for exhibition	Equipment,Furniture & Mats
October 2021	Tourism	Argos	-£129.99	£0.00	Refund for exhibition TV	Equipment,Furniture & Mats
October 2021	Tourism	Conservation Resources	£30.16	£6.03	Conservation equipment MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Dental Sky	£11.84	£0.00	Conservation equipment MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Simply Seed	£9.90	£1.59	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Homebase	£4.25	£0.00	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Homebase	-£4.25	£0.00	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Hot Pink Haberdashery	£29.90	£0.00	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Amazon	£17.30	£3.47	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Amazon	£26.76	£5.36	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Amazon	£6.14	£1.23	E+M for learning offer at MSC NLHF	Equipment,Furniture & Mats
October 2021	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Equipment,Furniture & Mats

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

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
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
November 2021	Supervision & management	Possession claim online	£355.00	£0.00	Court fees	Court Costs
November 2021	Supervision & management	Possession claim online	£355.00	£0.00	Court fees	Court Costs
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	Elliot's 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

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	efund 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

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
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

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
January P Cards	Building Control	Trainline.com	£154.63	£0.00	LABC Awards - London	Marketing
January P Cards	Building Control	Visit Britain	£30.80	£0.00	LABC Awards - London	Marketing
January P Cards	Building Control	Visit Britain	£30.80	£0.00	LABC Awards - London	Marketing
January P Cards	Building Control	Visit Britain	£30.80	£0.00	LABC Awards - London	Marketing
January P Cards	Building Control	Visit Britain	£30.80	£0.00	LABC Awards - London	Marketing
January P Cards	Building Control	Premier Inn	-£9.33	-£1.17	LABC Awards - London	Marketing
January P Cards	Building Control	Premier Inn	-£9.33	-£1.17	LABC Awards - London	Marketing
January P Cards	Business Admin and Support	Amazon	£10.98	£0.00	USB port	IT Hardware Purchases/Maintenance
January P Cards	Business Admin and Support	Amazon	£18.37	£3.67	Amazon Basics - roll cutting machine for paper (A4)	Stationery & General Off Exp
January P Cards	Chief Executive	Furnitureatwork.co	£358.00	£71.60	Office Chair X 2	Stationery & General Off Exp
January P Cards	Chief Executive	Amazon	£32.91	£6.58	Ticket 29498 - TP-Link AV600 powerline adapter wifi kit	IT Hardware Purchases/Maintenance
January P Cards	Civic Expenses	Amazon	£8.32	£1.67	CKB LTD@ 50x Clear Single Sided RIGID Slide In Open Faced ID Card Badge Holders	Equipment,Furniture & Mats
January P Cards	Civic Expenses	Amazon	£8.32	£1.67	Ticket 29567 - 40 x CR2032 lithium batteries for use in Members iPad keyboards.	IT Hardware Purchases/Maintenance
January P Cards	Civic Expenses	Amazon	£4.16	£0.83	Ticket 29567 - 40 x CR2032 lithium batteries for use in Members iPad keyboards. - Shipping	IT Hardware Purchases/Maintenance
January P Cards	Civic Expenses	Amazon	£33.28	£6.68	Ticket 29567 - 160 x CR2032 lithium batteries for use in Members iPad keyboards	IT Hardware Purchases/Maintenance
January P Cards	Civic Expenses	Amazon	£4.15	£0.84	Ticket 29567 - 160 x CR2032 lithium batteries for use in Members iPad keyboards - Shipping	IT Hardware Purchases/Maintenance
January P Cards	Civic Expenses	TV Licensing	£159.00	£0.00	TV License	Miscellaneous Expenses
January P Cards	Civic Expenses	Bouncepad	£130.00	£26.00	BouncePad iPad kiosk for members	IT Hardware Purchases/Maintenance
January P Cards	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
January P Cards	Communications Design And Prin	ScrewFix	£35.58	£0.00	Purchase of laser measuring device	Communications
January P Cards	Communications Design And Prin	Flickr	£5.41	£1.08	Monthly fee for photo storage	Communications
January P Cards	Communications Design And Prin	Canva	£5.49	£0.00	Monthly subscription to digital design service	Communications
January P Cards	Communications Design And Prin	Boyes	£3.85	£0.00	Purchase of batteries for laser measure	Communications
January P Cards	Communications Design And Prin	Amazon	£92.47	£18.50	Purchase of tripods	Communications
January P Cards	Community Initiatives	123 Reg	£23.98	£4.80	Domain purchase (2 year) nkhealthtrainer.co.uk	Software Licences
January P Cards	Community Initiatives	123 Reg	£49.96	£10.00	Domain purchase (1 year each) nkhealthtrainer.org, nkhealthtrainer.org.uk, nkhealthtrainer.uk, nkhealthtrainer.com	Software Licences
January P Cards	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
January P Cards	Corporate Directors	Public Finance Live	£695.00	£139.00	CIPFA Conference	Subsistence & Conference
January P Cards	Customer Engagement	Amazon	£14.33	£2.86	Laptop bag for new colleague	Equipment,Furniture & Mats
January P Cards	Customer Engagement	Solarwinds	£448.14	£0.00	Pingdom Standard - Annual subscription for website related software	NKDC Corporate Website
January P Cards	Depots	Aldi	£6.60	£0.00	Mess Supplies	Equipment,Furniture & Mats
January P Cards	Depots	Amazon	£14.78	£2.96	Wheeled Trolley for Cleaning	Cleaning & Domestic Supplies
January P Cards	Economic Development	Eventbrite	£50.00	£0.00	Delivering rural economic growth event	Subsistence & Conference
January P Cards	Economic Development	RAP INDUSTRIES LTD	£405.00	£81.00	Pop up exhibition stand	Subsistence & Conference
January P Cards	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
January P Cards	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
January P Cards	Emergency Planning	Aldi	£35.60	£7.12	Bin Liners	Miscellaneous Expenses
January P Cards	Emergency Planning	Travelodge	£305.10	£38.56	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Emergency Planning	Travelodge	£280.84	£35.09	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Emergency Planning	Travelodge	£377.56	£47.70	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Environmental Servs Mngt & Adm	NCP	£11.90	£0.00	2 days car parking at Grantham Rail Station	Car Parking
January P Cards	General Environmental Health	Amazon	£32.57	£6.51	2 x DVD External Drives requested	IT Hardware Purchases/Maintenance
January P Cards	General Environmental Health	Amazon	£7.45	£1.49	8 x AA batteries	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£7.83	£1.56	Mouse Mat	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£24.82	£4.96	2 x stand risers	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£31.66	£6.33	Laptop stand	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£13.32	£2.67	Mini USB	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Royal Mail	£17.29	£0.00	2nd class stamps	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£6.96	£1.39	Biros	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£22.75	£0.00	2nd class stamps	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£22.75	£0.00	2nd class stamps	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£25.44	£5.10	Disposable gloves	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£16.66	£3.33	Keyboard & mouse	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Amazon	£10.82	£2.16	Laptop Riser	Equipment,Furniture & Mats
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
January P Cards	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
January P Cards	General Labour	Amazon	£34.15	£6.83	Heavy Duty Rivet Gun	Equipment,Furniture & Mats
January P Cards	General Labour	Amazon	£33.32	£6.66	Wheelbarrow Tyres	Equipment,Furniture & Mats
January P Cards	Homelessness	Argos	£64.17	£12.83	Items for 161 St Giles Avenue	Homeless Accommodation
January P Cards	Homelessness	Travelodge	£200.08	£25.28	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£140.96	£2.81	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£155.52	£19.44	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£164.41	£20.55	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£121.74	£15.22	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£127.10	£15.88	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£190.19	£23.78	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£202.65	£25.32	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£317.28	£39.65	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£354.90	£43.56	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£75.55	£9.44	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£253.28	£31.65	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£270.17	£33.76	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£68.42	£8.56	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£133.30	£16.66	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£355.51	£44.42	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£72.43	£9.15	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£62.21	£7.77	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Homelessness	Travelodge	£376.84	£47.09	Statutory Homeless Provision	Bed & Breakfast Payments
January P Cards	Housing Advice	Argos	£175.00	£35.00	Items for 37 Northfield Rd, Ruskington	Discretionary Payments
January P Cards	Housing Advice	Argos	£369.12	£73.83	Homeless Prevention - essential household items	Discretionary Payments
January P Cards	Housing Advice	Argos	£94.13	£18.82	Homeless Prevention - essential household items	Discretionary Payments
January P Cards	Housing Advice	Argos	£139.11	£27.84	Homeless Prevention - essential household items	Discretionary Payments
January P Cards	Housing Wellbeing	Amazon	£18.40	£3.68	Adjustable footrest	Working From Home Equipment
January P Cards	Human Resources	Best Western Derby Mickleover Hotel	£139.17	£27.83	Hotel booking for block release for apprenticeship in Derbyshire 26 th to 28 th January 2022	Accommodation Costs
January P Cards	Information & Communications T	Amazon	£129.99	£26.00	1 x Monitor	IT Hardware Purchases/Maintenance
January P Cards	Information & Communications T	Amazon	£22.66	£4.53	1 x Monitor Stand	IT Hardware Purchases/Maintenance
January P Cards	Information & Communications T	Amazon	£37.26	£7.44	Ticket 29588 – Benefei DisplayPort to DVI cables for IT Use.	IT Hardware Purchases/Maintenance
January P Cards	Information & Communications T	Amazon	£4.15	£0.84	Ticket 29588 – Benefei DisplayPort to DVI cables for IT Use. - Shipping	IT Hardware Purchases/Maintenance
January P Cards	Information & Communications T	Amazon	£37.49	£7.50	Ticket 29826 – 100 x Breakaway Safety lanyard for IT use (staff ID badges)	IT Hardware Purchases/Maintenance
January P Cards	Information & Communications T	Premier Inn	£850.50	£0.00	Hotel Expenses for CyberUK – Natational Cyber Security Centre.	Subsistence & Conference
January P Cards	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
January P Cards	Lafford Homes - Housing Company	Mailchimp	£8.97	£0.00	Subscription for Lafford Homes mailing list	Repairs & Maintenance
January P Cards	Lafford Homes - Housing Company	Lloyds	£0.25	£0.00	Foreign Exchange Fee	Repairs & Maintenance
January P Cards	Planning Enforcement And Trees	LNER	£326.00	£0.00	2 x return train tickets - Travel required due to injunction hearing at Royal Courts of Justice, London on 03/02/2022.	Public Transport
January P Cards	Refuse/Kerbside/Garden Waste	Amazon	£70.30	£14.10	First Aid Kit Refills	Equipment,Furniture & Mats
January P Cards	Refuse/Kerbside/Garden Waste	Lincs Fit 4 Work	£70.00	£0.00	Driver Medical	Miscellaneous Employee Exp
January P Cards	Refuse/Kerbside/Garden Waste	North Kesteven District Council	£40.00	£0.00	(TESTING ONLINE FORM) Garden waste renewal - NK396937066	Green Waste Collection
January P Cards	Refuse/Kerbside/Garden Waste	North Kesteven District Council	£35.00	£0.00	(TESTING ONLINE FORM) Garden waste - purchase of bin - NK396937066	Green Waste Collection
January P Cards	Refuse/Kerbside/Garden Waste	North Kesteven District Council	£40.00	£0.00	(TESTING ONLINE FORM) Garden waste renewal - NK396936395	Green Waste Collection
January P Cards	Refuse/Kerbside/Garden Waste	Facebook	£29.96	£0.00	Facebook advertising for Waste	Advertising
January P Cards	Supervision & management	Possesssion Claim Online	£130.00	£0.00	Court Fees	Court Costs
January P Cards	Supervision & management	Possesssion Claim Online	£355.00	£0.00	Court Fees	Court Costs
January P Cards	Supervision & management	Possesssion Claim Online	£355.00	£0.00	Court Fees	Court Costs
January P Cards	Supervision & management	Carre Arms Hotel	£166.25	£23.75	NKDC tenant – emergency accom pending decant	Compensation/Decoration Allowances
January P Cards	Supervision & management	Carre Arms Hotel	£332.50	£47.50	NKDC tenant – emergency accom pending decant	Compensation/Decoration Allowances
January P Cards	Supervision & management	Amazon	£20.40	£4.08	1 x Wireless mouse requested	IT Hardware Purchases/Maintenance
January P Cards	Supervision & management	Amazon	£19.99	£5.00	1 x Baubey laptop case	IT Hardware Purchases/Maintenance
January P Cards	Supervision & management	Amazon	£45.44	£0.00	2 x Procace laptop covers	IT Hardware Purchases/Maintenance
January P Cards	Tourism	Facebook	£4.00	£0.00	Facebook Milling Day	Advertising
January P Cards	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
January P Cards	Tourism	Facebook	£17.00	£0.00	Facebook Advertising Plough Play	Advertising
January P Cards	Tourism	Facebook	£1.00	£0.00	Facebook Advertising Plough Play	Advertising
January P Cards	Tourism	Pepler Optics	£600.60	£120.12	Microscopes fro MSC NLHF project	Project Expenditure
January P Cards	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Equipment,Furniture & Mats
January P Cards	Tourism	Beads Direct	£8.56	£1.73	Craft Supplies for MSC NLHF	Equipment,Furniture & Mats
January P Cards	Tourism	Amazon	£21.54	£4.31	Laptop case for MSC NLHF project	Project Expenditure
January P Cards	Tourism	Amazon	£23.39	£4.69	Craft Supplies for MSC NLHF	Equipment,Furniture & Mats
January P Cards	Tourism	Amazon	£4.99	£1.00	Craft Supplies for MSC NLHF	Equipment,Furniture & Mats
January P Cards	Tourism	Hobby Craft	£23.33	£4.67	Craft Supplies for MSC NLHF	Equipment,Furniture & Mats
January P Cards	Tourism	Amazon	£14.98	£3.00	Lock box for MSC	Repairs & Maintenance
January P Cards	Tourism	PEL	£62.75	£12.55	Conservation training E+M NLHF	Project Expenditure

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
January P Cards	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Equipment,Furniture & Mats

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
February 2022	Building Control	Riba Bookshops	£360.00	£0.00	Approved documents	Books & Publications
February 2022	Building Control	LABC	£240.00	£48.00	Conference - Upcoming Changes to the Building Regulations	Subsistence & Conference
February 2022	Building Control	CITB	£22.00	£0.00	CSCS Exam	Training Expenses
February 2022	Business Admin and Support	Amazon	£9.89	£0.00	4 Port USB Hub	Stationery & General Off Exp
February 2022	Business Admin and Support	Amazon	£41.66	£8.33	Cardboard Expandable Envelopes	Stationery & General Off Exp
February 2022	Business Admin and Support	Viking	£21.39	£4.28	ColomPac CP 015 Envelope Brown	Stationery & General Off Exp
February 2022	Business Admin and Support	Amazon	£16.19	£3.24	External DVD CD Drive	Stationery & General Off Exp
February 2022	Business Admin and Support	Viking	£74.50	£14.90	ColomPac CP 010.06 (250 x 360 x 1-50) Envelope Brown	Stationery & General Off Exp
February 2022	Communications Design And Prin	Zoom	£11.99	£0.00	Enhanced account for extended meetings/ enhanced platform	Communications
February 2022	Communications Design And Prin	Canva	£5.49	£0.00	Monthly subscription to digital design package	Communications
February 2022	Communications Design And Prin	Flickr	£6.99	£0.00	Monthly subscription for photo hosting	Communications
February 2022	Community Initiatives	123 Reg	£9.99	£2.00	Website Hosting	Project Expenditure
February 2022	Community Initiatives	Civic Computing	£39.80	£7.96	Cookie consent software – multisite licence: annual subscription (required for legal compliance)	Project Expenditure
February 2022	Customer Engagement	Amazon	£14.98	£3.00	USB hub for home working	IT Hardware Purchases/Maintenance
February 2022	Customer Engagement	Amazon Web Services	£0.18	£0.04	Online document storage	NKDC Corporate Website
February 2022	Depots	Amazon	£3.26	£0.65	First Aid sticker for building	Equipment,Furniture & Mats
February 2022	Depots	Aldi	£7.08	£0.00	Mess Supplies	Equipment,Furniture & Mats
February 2022	Development Management	Amazon	£60.57	£12.11	7 x Trust 21080 Atlanta Carry Bag	IT Hardware Purchases/Maintenance
February 2022	Economic Development	Facebook	£20.00	£0.00	Facebook advertising on behalf of Eco Dev re: Omicron Hospitality and Leisure Grant.	Communications
February 2022	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
February 2022	Economic Development	Civic Computing	£39.80	£7.96	Cookie consent software – multisite licence: annual subscription (required for legal compliance)	Software Licences
February 2022	Economic Development	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
February 2022	Economic Development	Civic Computing	£39.80	£7.96	Cookie consent software – multisite licence: annual subscription (required for legal compliance)	Software Licences
February 2022	Financial Services	Amazon	£40.03	£8.04	6 x HDMI to Displayport cables for Accountancy staff for home working	IT Hardware Purchases/Maintenance
February 2022	Financial Services	Amazon	£17.48	£3.50	1 x Ergonomic Keyboard	Equipment,Furniture & Mats
February 2022	General Environmental Health	Amazon	£23.57	£4.72	2 x Bontec wood risers	Equipment,Furniture & Mats
February 2022	General Environmental Health	Hello Clinics Medical Services	£26.00	£0.00	Covid 19 Swab Test Deposit	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Hello Clinics Medical Services	£104.00	£0.00	Covid 19 Swab Test	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	General Environmental Health	Goodboy Clinic	£129.00	£0.00	PCR Tests	Covid 19 - Contain Outbreak Management
February 2022	Homelessness	Premier Inn	£128.89	£16.11	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Screwfix	£5.50	£1.09	Security for temp accomodation	Homeless Accommodation
February 2022	Homelessness	Screwfix	£4.00	£0.79	Security for temp accomodation	Homeless Accommodation
February 2022	Homelessness	Travelodge	£483.50	£60.43	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£463.93	£58.00	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Premier Inn	£362.67	£45.33	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£248.95	£31.47	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£411.07	£51.95	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£448.17	£56.65	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Premier Inn	£209.78	£26.22	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£164.42	£20.55	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£189.23	£23.90	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£462.67	£58.47	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Premier Inn	£275.00	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£242.59	£30.34	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£550.51	£69.57	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£468.11	£59.15	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£483.50	£60.43	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£348.40	£43.53	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£341.33	£43.15	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£299.69	£37.87	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£370.60	£46.33	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£180.17	£22.76	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£334.07	£42.23	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£445.46	£56.30	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Premier Inn	£164.44	£20.56	Statutory Homeless Provision	Bed & Breakfast Payments

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
February 2022	Homelessness	Travelodge	£663.72	£83.86	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£562.60	£70.33	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£276.39	£34.54	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Travelodge	£219.53	£27.43	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Premier Inn	£75.00	£0.00	Statutory Homeless Provision	Bed & Breakfast Payments
February 2022	Homelessness	Argos	£81.67	£16.33	Items for 159 St Giles Avenue	Homeless Accommodation
February 2022	Homelessness	Argos	£59.38	£11.87	Items for 9 George Street	Homeless Accommodation
February 2022	Homelessness	Argos	£29.99	£6.01	Items for Rm 3 & 5, 2 Grantham Road	Equipment,Furniture & Mats
February 2022	Homelessness	Argos	£334.09	£66.80	Items for Rm 3 & 5, 2 Grantham Road	Equipment,Furniture & Mats
February 2022	Homelessness	Argos	£247.95	£0.00	Rm 3, 2 Grantham Road	Equipment,Furniture & Mats
February 2022	Homelessness	Yorkshire Trading	£7.48	£1.49	2 Grantham Road	Equipment,Furniture & Mats
February 2022	Homelessness	Argos	£86.66	£17.33	Items for Rm 2, 2 Grantham Road	Equipment,Furniture & Mats
February 2022	Housing Advice	Scott Storage	£205.92	£38.61	Storage re 6 Swallowbeck Court	Discretionary Payments
February 2022	Housing Advice	Trainline	£8.14	£0.00	Travel to temp accom Sleaford - Grantham	Discretionary Payments
February 2022	Housing and Property Services	Property Data	£40.00	£8.00	Property Data Max Plan February (1 month) – Property Services	Subscriptions
February 2022	Housing and Property Services	Ocean Media	£345.00	£69.00	Local Authority and Small Housing Associations Conference	Subsistence & Conference
February 2022	Housing and Property Services	Trainline	£131.96	£0.00	Grantham to London Train tickets 2/3 March	Public Transport
February 2022	Housing and Property Services	Trainline	£37.98	£0.00	Peterborough to London Train tickets – 23/24 March	Public Transport
February 2022	Housing and Property Services	Premier Inn	£110.22	£13.78	Premier Inn London – 23/03/2022	Subsistence & Conference
February 2022	Housing and Property Services	Premier Inn	£196.44	£24.56	Premier Inn London – 02 March	Subsistence & Conference
February 2022	Housing Partnerships	Amazon	£28.58	£0.00	Employee Expenses	IT Hardware Purchases/Maintenance
February 2022	Human Resources	British Red Cross	£417.00	£83.40	3 rd March Emergency First Aid at work – Lincoln for 3 x venues colleagues	Training Expenses
February 2022	Human Resources	British Red Cross	£299.00	£59.80	First Aid training for 16-18 th Feb at Grantham	Training Expenses
February 2022	Human Resources	Derby Mickleover Best Western	£139.17	£27.83	Block booking to attend his apprenticeship training 16-18 March	Accommodation Costs
February 2022	Information & Communications T	Amazon	£58.32	£11.66	40 x low capacity USB flashdrives for use as Bitlocker encryption on newlaptops	IT Hardware Purchases/Maintenance
February 2022	Information & Communications T	Amazon	£15.09	£3.02	10 x low capacity USB flashdrives for use as Bitlocker encryption on newlaptops	IT Hardware Purchases/Maintenance
February 2022	Information & Communications T	Curry's	£233.32	£46.67	1 x Devolo Magic 2 WiFi Next Powerline WholeHome Kit for Cliff	IT Hardware Purchases/Maintenance
February 2022	Information & Communications T	The SSL Store	£45.82	£0.00	Certificate: www.west-lindsey.gov.uk	Stationery & General Off Exp
February 2022	Information & Communications T	Lloyds	£1.26	£0.00	Foreign Exchange Fee	Stationery & General Off Exp
February 2022	Information & Communications T	Amazon	£69.12	£13.83	iPad Keyboard Home Working	Stationery & General Off Exp
February 2022	Lafford Homes - Housing Company	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
February 2022	Lafford Homes - Housing Company	Civic Computing	£39.80	£7.96	Cookie consent software – multisite licence: annual subscription (required for legal compliance)	Software Licences
February 2022	Local Taxation & Licences	Amazon	£20.82	£4.16	Periboard	Equipment,Furniture & Mats
February 2022	Refuse Collection Vehicles	DVLA	£97.50	£0.00	Road Fund - FJ20 ZWA	Licences
February 2022	Refuse/Kerbside/Garden Waste	North Kesteven District Council	£40.00	£0.00	(TESTING ONLINE FORM) Garden waste renewal - NK397976828	Green Waste Collection
February 2022	Refuse/Kerbside/Garden Waste	North Kesteven District Council	£43.00	£0.00	(TESTING ONLINE FORM) Garden waste - purchase of bin + service - NK397967918	Green Waste Collection
February 2022	Refuse/Kerbside/Garden Waste	Amazon	£17.49	£3.50	Trolley Wheels	Equipment,Furniture & Mats
February 2022	Refuse/Kerbside/Garden Waste	Amazon	£17.49	£3.50	Trolley Wheels	Equipment,Furniture & Mats
February 2022	Strategy And Transformation	LGIU	£165.00	£33.00	Members Session 1 & 2	Subsistence & Conference
February 2022	Supervision & management	Possession Claim Online	£355.00	£0.00	Court fees	Court Costs
February 2022	Supervision & management	Amazon	£49.99	£10.00	1 x WebCam	IT Hardware Purchases/Maintenance
February 2022	Tourism	123 Reg	£10.00	£2.00	Website Hosting	Software Licences
February 2022	Tourism	Civic Computing	£39.80	£7.96	Cookie consent software – multisite licence: annual subscription (required for legal compliance)	Software Licences
February 2022	Tourism	Amazon	£16.98	£0.00	Lightbulbs for Cogglesford Mill	Equipment,Furniture & Mats
February 2022	Tourism	Till Rolls Direct	£13.63	£2.73	Coggs Rolls	Consumables
February 2022	Tourism	Till Rolls Direct	£13.63	£2.73	MSC Rolls	Consumables
February 2022	Tourism	Till Rolls Direct	£9.10	£1.81	CAHM Rolls	Consumables
February 2022	Tourism	Till Rolls Direct	£13.63	£2.73	Nav Rolls	Consumables
February 2022	Tourism	Till Rolls Direct	£33.49	£0.00	Item for Cogg Loan Box - Brakes Grant	Project Expenditure
February 2022	Tourism	Ebay	£10.99	£0.00	Batteries for CAHM	Consumables
February 2022	Tourism	Eventbrite	£27.54	£0.00	Training Course - FG - Sandford Grant	Project Expenditure
February 2022	Tourism	Eventbrite	£27.54	£0.00	Training Course - FG - Sandford Grant	Project Expenditure
February 2022	Tourism	Eventbrite	£27.54	£0.00	Training Course - PC - Sandford Grant	Project Expenditure
February 2022	Tourism	RHS The Edible Garden	£95.00	£0.00	Training for Staff MSC NLHF	Training Expenses
February 2022	Tourism	NKDC	£40.00	£0.00	Brown Bin for MSC	Purchase of Wheeled Bins
February 2022	Tourism	Matterport	£7.99	£1.60	Matterport Subscription for NLHF MSC Learning offer	Training Expenses

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

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
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 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
March 2022	Supervision & management	Possession Claim Online	£355.00	£0.00	Court fees	Court Costs
March 2022	Supervision & management	Possession Claim Online	£355.00	£0.00	Court fees	Court Costs

Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
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