

# Procurement Card Transactions

Trans Date	Dept	Beneficiary	Amount	VAT	Purpose	Merchant Category
July P Cards	Building Control	Amazon	£10.28	£2.04	Stationary	IT Hardware Purchases
July P Cards	Civic Expenses	D & G Taxis	£154.40	£0.00	PCC meeting Horncastle	Public Transport
July P Cards	Civic Expenses	D & G Taxis	£155.50	£0.00	travel home PCC meeting	Public Transport
July P Cards	Civic Expenses	Trainline.com	£87.12	£0.00	Conservative Grp Ldr meeting	Public Transport
July P Cards	Civic Expenses	Marks Transport Group	£79.17	£15.83	Taxi	Public Transport
July P Cards	Civic Expenses	Yorkshire Trading	£4.11	£0.82	Stationary	Chairmans Reception/Service
July P Cards	Civic Expenses	Hoots Taxis	£60.00	£0.00	attending meetings	Public Transport
July P Cards	Civic Expenses	Amazon	£13.23	£2.64	TP LINK USB PORT	Equipment
July P Cards	Communications Design And Prin	Flickr	£5.82	£1.17	Photo Hosting	Communications
July P Cards	Communications Design And Prin	Canva	£22.99	£0.00	Monthly subs digital design package	Communications
July P Cards	Communications Design And Prin	Zoom	£12.99	£0.00	Enhanced account	Communications
July P Cards	Communications Design And Prin	Prudhoe & Co	£45.00	£9.00	Sashes for cycle winners heck show	Equipment
July P Cards	Communications Design And Prin	Amazon	£13.98	£2.80	Items for Heck show Vinyl for hub	Equipment
July P Cards	Communications Design And Prin	Amazon	£34.50	£6.95	Items for Heck show Vinyl for hub	Equipment
July P Cards	Communications Design And Prin	Amazon	£12.41	£2.48	Items for Heck Show Blackboard roll	Equipment
July P Cards	Communications Design And Prin	Amazon	£50.88	£10.16	Items for Heck show 4x Easels	Equipment
July P Cards	Communications Design And Prin	Amazon	£14.99	£3.00	Heck show lounge	Equipment
July P Cards	Communications Design And Prin	Amazon	£11.32	£2.27	Heck show liquid chalk	Equipment
July P Cards	Communications Design And Prin	Amazon	£33.32	£6.66	Heck show lounge x 2	Equipment
July P Cards	Communications Design And Prin	Amazon	£4.57	£0.90	Heck show colour pencils	Equipment
July P Cards	Communications Design And Prin	Amazon	£6.64	£1.34	Heck show carabiner clips	Equipment
July P Cards	Communications Design And Prin	Amazon	£8.32	£1.66	Heck show tooth picks	Equipment
July P Cards	Communications Design And Prin	Amazon	£4.99	£1.00	Heck show wall mount box	Equipment
July P Cards	Communications Design And Prin	Amazon	£6.71	£1.34	Heck show leaflet holder	Equipment
July P Cards	Communications Design And Prin	Everything Branded	£356.00	£71.20	200 x pens climate action	Equipment
July P Cards	Communications Design And Prin	Monster Mesh	£231.00	£46.20	3x heras fence covers housing	Equipment
July P Cards	Communications Design And Prin	SP Boxes 2U	£54.12	£10.83	Heck show paper bags	Equipment
July P Cards	Communications Design And Prin	Monster Mesh	£58.60	£11.72	2x heras fence banners climate action	Equipment
July P Cards	Communications Design And Prin	Englishstamp.com	£80.83	£16.17	Ink stamps for climate & corporate	Equipment
July P Cards	Communications Design And Prin	Amazon	£22.97	£4.60	Heck show iphone cables	Equipment
July P Cards	Communications Design And Prin	Amazon	£14.15	£2.84	Heck show cutter	Equipment
July P Cards	Communications Design And Prin	Amazon	£12.49	£2.50	Heck show charger	Equipment
July P Cards	Communications Design And Prin	Amazon	£6.66	£1.33	Heck show sharpener	Equipment
July P Cards	Communications Design And Prin	Amazon	£12.54	£0.00	Heck show Blue Dice	Equipment
July P Cards	Communications Design And Prin	Amazon	£4.99	£1.00	Heck show sticky dots	Equipment
July P Cards	Communications Design And Prin	Amazon	£12.10	£2.43	Heck show badge cutter	Equipment
July P Cards	Communications Design And Prin	Heckington show	£40.00	£0.00	Tickets energy grant scheme & supp	Equipment
July P Cards	Communications Design And Prin	Countdown	£4.82	£0.96	Hardware/ canes	Equipment
July P Cards	Communications Design And Prin	Waitrose	£13.00	£0.00	Heck Show- Vase	Equipment
July P Cards	Communications Design And Prin	Heckington Show	£14.00	£0.00	Ticket	Equipment
July P Cards	Communications Design And Prin	Amazon	£24.58	£4.92	Foam Board	Materials

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July P Cards	Community Engagement	Amazon	£17.70	£3.54	Phone Case	Miscellaneous Expenses
July P Cards	Community Engagement	Amazon	£6.24	£1.25	Samsung Galaxy A13 leather case	Miscellaneous Expenses
July P Cards	Community Engagement	Wilko	£53.29	£10.66	Lego House & Bird Feeder Heckington Show	Activities
July P Cards	Community Engagement	Amazon	£22.49	£4.50	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Engagement	Amazon	£42.47	£8.50	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Engagement	Amazon	£39.16	£7.83	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Engagement	Amazon	£11.66	£2.33	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Engagement	Amazon	£22.49	£4.50	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Engagement	Amazon	£62.49	£12.50	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Engagement	Byronbricks	£16.50	£0.00	HECKINGTON SHOW - lego products	Activities
July P Cards	Community Initiatives	123 Reg	£9.59	£1.92	website hosting youth council	Housing Needs Project
July P Cards	Community Initiatives	123 Reg	£17.99	£3.60	1 yr renewal domain student council	Housing Needs Project
July P Cards	Corporate Management Team	LNER	£111.40	£0.00	LGA Conference	Public Transport
July P Cards	Corporate Management Team	Taxi (No receipt)	£10.20	£0.00	LGA Conference	Miscellaneous Expenses
July P Cards	Corporate Management Team	Booker Ltd	£63.87	£0.00	Supplies for refreshments	Onsite catering provision
July P Cards	Corporate Management Team	Heckington Show	£41.00	£0.00	Tickets for CX & guest	Subsistence & Conference
July P Cards	Customer Engagement	Amazon	£16.90	£3.38	laptop bag new starter	Equipment
July P Cards	Democratic Support	Amazon	£9.98	£2.00	Computer Mouse	IT Hardware Purchases
July P Cards	Democratic Support	Leonardo Hotel	£232.00	£58.00	ADSO conference	Subsistence & Conference
July P Cards	Depots	Tesco	£43.32	£0.00	Mess supplies & Cllr/CMT lunch	Equipment
July P Cards	Depots	Amazon	£68.97	£13.80	2 x fly zappers	Equipment
July P Cards	Depots	Aldi	£45.60	£0.00	Mess Supplies	Equipment
July P Cards	Development Management	NIPA-UK Org	£75.00	£0.00	Membership Upgrade	Professional Subscriptions
July P Cards	Economic Development	Government Events	£234.00	£46.80	Placemaking Conference 2023	Subsistence & Conference
July P Cards	Economic Development	123 Reg	£9.60	£1.92	website hosting business NK	Software Licences
July P Cards	Emergency Planning	Wayfair	£61.66	£12.33	Wayfair	Equipment
July P Cards	Environmental Servs Mngt & Adm	East midland Railways	£12.50	£0.00	Slea to Grantham 10.07.23	Public Transport
July P Cards	Environmental Servs Mngt & Adm	East midlands Railway	£12.50	£0.00	Slea to Linc RTN 27.7.23	Public Transport
July P Cards	Environmental Servs Mngt & Adm	East midlands Railway	£7.30	£0.00	Train tickets	Public Transport
July P Cards	General Environmental Health	LCC	£11.00	£0.00	Death Certificate	National Act Burials Costs
July P Cards	General Labour	Bypass Service Station	£22.39	£4.48	Petrol for GL	Equipment
July P Cards	General Labour	Amazon	£39.15	£7.82	Graffiti Remover Spray	Equipment
July P Cards	Handyman Services	Amazon	£49.96	£9.99	Gardening equip for gen main	Repairs & Maintenance
July P Cards	Handyman Services	Screwfix	£18.32	£3.67	Gardening equip for gen main	Repairs & Maintenance
July P Cards	Handyman Services	Amazon	£173.99	£34.81	Gardening equip for gen main	Repairs & Maintenance
July P Cards	Handyman Services	Timpson	£22.50	£0.00	Keys	Repairs & Maintenance
July P Cards	Handyman Services	Amazon	-£20.81	-£4.17	Refund for gardening equip	Repairs & Maintenance
July P Cards	Handyman Services	Amazon	-£46.49	-£9.30	Refund for gardening equipment	Repairs & Maintenance
July P Cards	Holding Accounts	123 Reg	£9.60	£1.92	website hosting lafford	Software Licences
July P Cards	Holding Accounts	Ultion Locks	£27.45	£0.00	Key cutting for Lafford property	Miscellaneous Expenses
July P Cards	Holding Accounts	Mailchimp	£15.33	£3.07	Lafford Homes Mailing List	Repairs & Maintenance

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July P Cards	Homelessness	Argos	£223.29	£44.66	Items for Rm 3 2 Grantham Road	Equipment
July P Cards	Homelessness	Argos	£86.62	£17.33	Items for Rm 1, 293 Newark Rd	Equipment
July P Cards	Homelessness	Argos	£55.00	£11.00	Items for 2 Grantham Rd + 293 Newark Rd	Equipment
July P Cards	Homelessness	Argos	£171.00	£0.00	Items for Rm 3, 2 Grantham Rd	Equipment
July P Cards	Homelessness	Argos	-£171.00	£0.00	REFUND Items for Rm 3, 2 Grantham Rd	Equipment
July P Cards	Homelessness	Argos	£8.33	£1.67	Items for Rm 3, 2 Grantham Rd	Equipment
July P Cards	Homelessness	Argos	£133.33	£26.66	Items for Rm 4, 293 Newark Rd	Equipment
July P Cards	Homelessness	Booking.com	£283.33	£56.67	Temp accom booking	Bed & Breakfast Payments
July P Cards	Homelessness	Windmill farm lodgings	£541.67	£108.33	Temp accom booking	Bed & Breakfast Payments
July P Cards	Homelessness	Argos	£178.43	£35.69	Equipment for temp accommodation units	Homeless Accommodation
July P Cards	Homelessness	Booking.com	£378.25	£0.00	Temp accommodation	Bed & Breakfast Payments
July P Cards	Homelessness	Argos	£78.32	£15.68	Equipment for temp accommodation units	Homeless Accommodation
July P Cards	Homelessness	Premier Inn	£568.33	£113.67	Temp accommodation	Bed & Breakfast Payments
July P Cards	Homelessness	Holiday Inn Express	£512.40	£97.48	Hotel Rooms	Refunds
July P Cards	Homelessness	Premier Inn	£542.08	£108.42	Hotel Rooms	Refunds
July P Cards	Homelessness	Dunelm	£142.00	£35.50	Cutlery	Equipment
July P Cards	Homelessness	Wilko	£54.72	£13.68	Toiletries	Equipment
July P Cards	Homelessness	Dunelm	£8.80	£2.20	Bathroom accessories	Equipment
July P Cards	Homelessness	Amazon	£76.03	£19.01	Lawnmower	Equipment
July P Cards	Homelessness	Tv Licensing	£159.00	£0.00	TV license	Equipment
July P Cards	Homelessness	Argos	£479.16	£119.79	Sofa & Wardrobe	Equipment
July P Cards	Homelessness	Dunelm	£144.00	£36.00	Curtains Hope St	Equipment
July P Cards	Homelessness	Argos	£155.15	£38.79	Tablet Rookery Lane	Equipment
July P Cards	Homelessness	Dunelm	£520.28	£130.07	Beds & Furnishings	Equipment
July P Cards	Homelessness	Tv Licensing	£159.00	£0.00	TV license	Equipment
July P Cards	Homelessness	The Range	£105.59	£26.40	Curtains pans & knife block	Equipment
July P Cards	Housing Advice	Handsome Cabs	£74.80	£0.00	Transport for homeless to temp accom	Discretionary Housing Payments
July P Cards	Housing Advice	Curb Taxicabs	£38.60	£0.00	Taxi Housing options applicant	Discretionary Housing Payments
July P Cards	Housing Advice	Handsomecabs	£45.00	£0.00	Travel re homelessness	Discretionary Housing Payments
July P Cards	Housing and Property Services	Amazon	£7.27	£1.45	Phone Protector & Screen cover	Telephones
July P Cards	Housing and Property Services	Amazon	£4.16	£0.83	Phone Protector & Screen cover	Telephones
July P Cards	Housing and Property Services	Amazon	£9.99	£2.00	HECKINGTON SHOW - T Shirts	Clothing & Uniforms
July P Cards	Housing Wellbeing	Lincs Van Hire	£64.17	£12.83	1 day van hire	Furniture
July P Cards	Housing Wellbeing	MKM	£92.40	£18.48	Bannister rails	Furniture
July P Cards	Housing Wellbeing	Amazon	£6.65	£1.33	Clip board NTE	Equipment
July P Cards	Housing Wellbeing	Amazon	£2.41	£0.48	Wrist rest RP	Equipment
July P Cards	Housing Wellbeing	Amazon	£4.16	£0.83	Mouse Mat	Equipment
July P Cards	Housing Wellbeing	Lincs Van Hire	-£200.00	£0.00	Credit - Van Hire for Wellbeing	Furniture
July P Cards	Human Resources	The Stuart Hotel	£402.33	£80.47	Accom 21-25 aug	Accommodation Costs
July P Cards	Information & Communications T	Curry Business	£152.65	£30.53	Printer Consumables	IT Hardware Purchases
July P Cards	Information & Communications T	Post Office	£27.60	£0.00	Laptop and Docking station	IT Hardware Purchases

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July P Cards	Information & Communications T	Amazon	£16.65	£3.33	1 x USB Ethernet adaptor	IT Hardware Purchases
July P Cards	Leisure Partnering	Lincs Government Services	£100.00	£0.00	Tourism Signs 170- 45089	Repairs & Maintenance
July P Cards	Leisure Partnering	Lincs Government Services	£100.00	£0.00	Tourism Signs 170 -45087	Repairs & Maintenance
July P Cards	Local Taxation & Licences	NKDC	£9.00	£0.00	test transaction form development	DVLA Licences
July P Cards	Local Taxation & Licences	Amazon	£7.91	£1.58	Screen Wipes	Equipment
July P Cards	Local Taxation & Licences	ETI Ltd	£17.00	£3.40	Probe Wipes	Equipment
July P Cards	Local Taxation & Licences	Lab Facility	£79.00	£15.80	Thermometers	Equipment
July P Cards	Planning Administration	Argos	£72.97	£0.00	1 x keyboard 2 x headsets	IT Hardware Purchases
July P Cards	Refuse/Kerbside/Garden Waste	Amazon	£66.64	£13.32	White Paint Marker Pens	Equipment
July P Cards	Refuse/Kerbside/Garden Waste	Lincs Fit 4 Work	£72.00	£0.00	Driver Medical	Miscellaneous Employee Exp
July P Cards	Refuse/Kerbside/Garden Waste	Lincs Fit for Work	£72.00	£0.00	Driver Medical	Miscellaneous Employee Exp
July P Cards	Register & Election Expenses	DPD	£21.49	£4.30	Election wallets	Stationery
July P Cards	Register & Election Expenses	East Midlands Railway	£175.20	£0.00	Train tickets	Public Transport
July P Cards	Repairs & Maintenance	Lincolnshire Gov	£75.00	£0.00	Fire Report - 1 Torgate Lane	Repairs & Maintenance
July P Cards	Repairs & Maintenance	Arion Trading Ltd	£42.25	£8.45	Safety boots & helmet	Repairs & Maintenance
July P Cards	Supervision Management	Amazon	£17.92	£3.59	Storage Boxes tenant	Compensation
July P Cards	Supervision Management	Amazon	£5.82	£1.17	Bubble wrap for tenant	Compensation
July P Cards	Supervision Management	Amazon	£10.78	£2.16	Parcel tape for tenant	Compensation
July P Cards	Supervision Management	Possession Claim Online	£355.00	£0.00	Court fee	Court Costs
July P Cards	Supervision Management	Possession Claim Online	£130.00	£0.00	Court fee	Court Costs
July P Cards	Supervision Management	Possession Claim Online	£130.00	£0.00	Court fee	Court Costs
July P Cards	Supervision Management	Possession Claim Online	£355.00	£0.00	Court fee	Court Costs
July P Cards	Supervision Management	Possession Claim Online	£355.00	£0.00	Court fee	Court Costs
July P Cards	Tourism	Tiger Moon	£17.32	£0.67	Exhibition supplies MSC VAT	Equipment
July P Cards	Tourism	Argos	£78.29	£15.66	Equipment & materials MSC	Equipment
July P Cards	Tourism	Amazon	£21.49	£4.30	Exhibition supplies MSC	Equipment
July P Cards	Tourism	Amazon	£21.49	£4.30	Exhibition supplies MSC	Equipment
July P Cards	Tourism	Amazon	£21.49	£4.30	Exhibition supplies MSC	Equipment
July P Cards	Tourism	Amazon	£27.99	£0.00	Exhibition supplies MSC	Equipment
July P Cards	Tourism	Matterport	£9.99	£2.00	Subscription for MSC	Subscriptions
July P Cards	Tourism	123 Reg	£9.60	£1.92	website hosting MSC	Software Licences
July P Cards	Tourism	123 Reg	£9.60	£1.92	website hosting heart of lincs	Software Licences
July P Cards	Vehicles	Post Office	£322.50	£0.00	FV18 LKE Road Fund	Licences
July P Cards	Vehicles	Post Office	£322.50	£0.00	FV18 LJU Road Fund	Licences