

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 |
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| February 2022 | General Environmental Health | Goodboy Clinic | £129.00 | £0.00 | PCR Tests | Covid 19 - Contain Outbreak Management |
| February 2022 | General Environmental Health | Hello Clinics Medical Services | £260.00 | £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 |

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| 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 |