

Oadby and Wigston Borough Council - Government Procurement Card Expenditure 1st April to 30th June 2017

Date of the transaction	Local Authority department which incurred the expenditure	Beneficiary	Amount £	Value Added Tax that cannot be recovered £	Summary of the purpose of the expenditure	Merchant category
28-02-2017	Service Development	www.fb.me/ads (Facebook)	47.37	0	Advertise OWBC Refuse & Recycling Survey	Advertising
09-03-2017	Service Delivery	Aldi Stores Limited	79.98	0	2 off Microwave Oven	New Equipment
13-03-2017	Service Delivery	Dvla.gov.uk	167.50	0	Vehicle Licence - AE61 BXM	Road Fund Licence
13-03-2017	Service Delivery	Dvla.gov.uk	202.50	0	Vehicle Licence - FJ12 AWW	Road Fund Licence
13-03-2017	Service Development	Justposters.org	28.20	0	Equality Posters	Printing & Stationery
13-03-2017	Service Development	Aldi Stores Limited	39.99	0	1 off Microwave Oven	New Equipment
15-03-2017	Service Development	Mercure Leicester	235.00	0	Hotel Room Booking	Conference/Seminar Expenses
29-03-2017	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - FJ05 WXM	Road Fund Licence
29-03-2017	Service Delivery	www.travelodge.co.uk	38.00	0	Hotel Room - 1 night	Emergency Accommodation
29-03-2017	Housing	Britannia Buffet Services Ltd	112.50	0	Buffet for 15 people	Premises Repair Contractors
31-03-2017	Service Development	www.fb.me/ads (Facebook)	31.98	0	Advertise OWBC Refuse & Recycling Survey	Advertising
12-04-2017	Service Delivery	Dvla.gov.uk	167.50	0	Vehicle Licence - AE12 AWX	Road Fund Licence
12-04-2017	Service Delivery	Dvla.gov.uk	242.50	0	Vehicle Licence - FL16 DOU	Road Fund Licence
12-04-2017	Service Delivery	Dvla.gov.uk	242.50	0	Vehicle Licence - FL16 DOJ	Road Fund Licence
12-04-2017	Service Delivery	Dvla.gov.uk	242.50	0	Vehicle Licence - FL16 DOH	Road Fund Licence
12-04-2017	Service Delivery	Dvla.gov.uk	242.50	0	Vehicle Licence - FE09 XOT	Road Fund Licence
12-04-2017	Housing	Tesco Stores Plc	2.05	0	Supplies for Community Flat	New Equipment
13-04-2017	Service Delivery	www.travelodge.co.uk	187.15	0	Hotel room - 5 nights	Emergency Accommodation
14-04-2017	Service Development	www.staples.co.uk	149.00	0	Ergonomic Office Chair	New Equipment
02-05-2017	Service Development	Tesco Stores Plc	16.00	0	Water bottles for Election Duties	Hospitality
10-05-2017	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSO	Road Fund Licence
10-05-2017	Service Delivery	Dvla.gov.uk	242.50	0	Vehicle Licence - Y194 XNR	Road Fund Licence
10-05-2017	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSY	Road Fund Licence
10-05-2017	Service Delivery	Dvla.gov.uk	362.50	0	Vehicle Licence - FG03 JWN	Road Fund Licence
10-05-2017	Service Delivery	Dvla.gov.uk	242.50	0	Vehicle Licence - EJ16 UYC	Road Fund Licence
11-05-2017	Housing	Currys Online	237.96	0	Compact Camera with Case & Memory Card	New Equipment
11-05-2017	Service Development	Greggs	50.00	0	Gift cards for Welfare Provision	Grant/Loan Payments
11-05-2017	Service Development	Name Plate Holders UK	329.16	0	Tent style Desk Plate Holders	New Equipment
16-05-2017	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSV	Road Fund Licence
16-05-2017	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSN	Road Fund Licence
16-05-2017	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSX	Road Fund Licence
16-05-2017	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSU	Road Fund Licence