

Oadby and Wigston Borough Council - Government Procurement Card Expenditure January to March 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
02-12-2016	Service Development	Mercure Leicester	15.00	0	Booking Fee - Hotel Room	Training Expenses
14-12-2016	Service Delivery	Dvla.gov.uk	167.50	0	Vehicle Licence - BX56 YZG	Road Fund Licence
22-12-2017	Service Development	Disclosure Scotland	25.00	0	Disclosure & Barring Service	Criminal Investigation Bureau
04-01-2017	Service Development	ACAS.org.uk	170.00	0	ACAS course - 1 Delegate	Training Expenses
06-01-2017	Service Development	Disclosure Scotland	25.00	0	Disclosure & Barring Service	Criminal Investigation Bureau
10-01-2017	Service Development	Premier Inn Leicester	58.99	0	Hotel room & breakfast - 1 night	Conference/Seminar Expenses
12-01-2017	Service Delivery	Toolstation Limited	19.46	0	Carbon Monoxide Detector	Emergency Works
13-01-2017	Service Development	Fringe Agency Box Office	27.88	0	Charity Comedy Night - 2 Tickets	Mayors Expenses
18-01-2017	Service Delivery	Aldi Stores Limited	4.50	0	Tea/Coffee for Community Flat	New Equipment
19-01-2017	Service Development	SportsDirect.com	71.94	0	Sleeping Bags for Rough Sleeper	Grant/Loan Payments
20-01-2017	Service Development	HM Passport Office Southport	9.25	0	Birth Certificate for Homeless Person	Grant/Loan Payments
25-01-2017	Service Development	B & Q Direct	79.00	0	Tools - Conservation Volunteering Project	New Equipment
25-01-2017	Service Development	SportsDirect.com	85.00	0	Gift vouchers for Raffle Winners of Project	New Equipment
26-01-2017	Service Development	Ramada Encore Leicester	189.85	0	Room Hire & Refreshments	Conference/Seminar Expenses
27-01-2017	Service Development	Mercury News Shop	20.50	0	Electricity Card - Top up value	Grant/Loan Payments
30-01-2017	Service Delivery	Travelodge Hotels	283.10	0	Bed & Breakfast - 7 days	Emergency Accommodation
31-01-2017	Service Delivery	Travelodge Hotels	36.10	0	Bed & Breakfast - 1 day	Emergency Accommodation
01-02-2017	Service Delivery	Travelodge Hotels	374.30	0	Bed & Breakfast - 5 days	Emergency Accommodation
07-02-2017	Service Delivery	Travelodge Hotels	-248.90	0	Bed & Breakfast - Refund	Emergency Accommodation
17-02-2017	Service Development	www.fb.me/ads (Facebook)	20.19	0	Advertise OWBC Refuse & Recycling Survey	Advertising
19-02-2017	Service Development	www.fb.me/ads (Facebook)	20.20	0	Advertise OWBC Refuse & Recycling Survey	Advertising
20-02-2017	Service Development	www.fb.me/ads (Facebook)	20.09	0	Advertise OWBC Refuse & Recycling Survey	Advertising
21-02-2017	Service Development	www.fb.me/ads (Facebook)	20.03	0	Advertise OWBC Refuse & Recycling Survey	Advertising
21-02-2017	Service Development	Book Network International	99.95	0	Book - Knowles on Local Authority Meetings	Journals/Books/Subscriptions
23-02-2017	Housing	Genius Within CIC	584.64	0	Employee Coaching - 3 Sessions	Training Expenses
24-02-2017	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - EU09 FUD	Road Fund Licence
24-02-2017	Service Development	www.fb.me/ads (Facebook)	40.14	0	Advertise OWBC Refuse & Recycling Survey	Advertising
24-02-2017	Service Development	PAC Wristbands	126.00	0	250 off Custom Printed Silicone Wristbands	New Equipment