

Oadby and Wigston Borough Council - Government Procurement Card Expenditure 1st Jan to 31st March 2018

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
12-12-2017	Service Delivery	Amazon UK Retail	59.98	0	Contracts for Building Project (Eric Dyche)	Premises Repair Contractors
18-12-2017	Service Development	Disclosure Scotland	25.00	0	Employee Recruitment Check	Criminal Investigation Bureau
28-12-2017	Service Delivery	Dvla Vehicle Tax	167.50	0	Vehicle Licence - BX56 YZG	Road Fund Licence
08-01-2018	Housing	B&Q Wigston	25.00	0	Gift card for Tenant Survey Winner	Grant/Loan Payments
08-01-2018	Housing	Aldi Stores Limited	1.94	0	Washing Tablets - Marriott House	Cleaning Materials
16-01-2018	Service Delivery	Welland Valley Feeds	210.00	0	Safety Boots x 2	Protective Clothing
17-01-2018	Service Delivery	Mercury News Shop	45.00	0	Electric Meter Key for Belmont House	Premises Repair Contractors
19-01-2018	Service Development	SurveyMonkey.com	250.00	0	Corporate Survey ref: Mark Smith	Crime & Disorder OWBC Contribu
23-01-2018	Housing	Aldi Stores Limited	1.89	0	Washing Tablets - William Peardon Court	Cleaning Materials
24-01-2018	Service Development	GRO HM Passport Office	9.25	0	Birth Certificate for Rough Sleeper	Sth. Leics Partnership contrib
24-01-2018	Service Development	Greggs Plc	2.15	0	Large Coffee for Rough Sleeper	Sth. Leics Partnership contrib
25-01-2018	Service Development	Specsavers Corporate Eyecare	85.00	0	VDU Eyecare vouchers x 5	Medical Examinations
24-11-2018	Bushloe Development	Companies House Cardiff	13.00	0	Confirmation Statement	General Expenses
26-01-2018	Housing	Alexandra.co.uk	84.34	0	Branded fleece jackets for Housing Officers	Protective Clothing
27-01-2018	Service Development	Amazon.co.uk	24.72	0	Back Support Cushion	Medical Examinations
01-02-2018	Housing	Mercury News Shop	25.50	0	Electric Key top-up	Premises Repair Contractors
02-02-2018	Service Delivery	CIEH Limited	189.00	0	Seminar Fee (HMO Licensing Update)	Training Expenses
02-02-2018	Service Development	WP-ACAS	245.00	0	ACAS course - 1 Delegate	Training Expenses
09-02-2018	Housing	Argos Limited	38.94	0	Toilet seat for disabled WC	New Equipment
12-02-2018	Service Development	Moneyclaim.gov.uk	70.00	0	Money Claim Online	Cost of Recovery
22-02-2018	Service Delivery	Kimberley Blinds	72.00	0	New Shopping Trolleys x 6 (Leaflet Delivery)	New Equipment
23-02-2018	Service Delivery	Amazon.co.uk	39.95	0	Radiator valve caps x 5	Premises Repair Contractors