

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
16-09-2015	Service Development	Jaybe.co.uk	615.60	0	6 off Guest Beds	Grant/Loan Payments
02-09-2015	Service Development	Leics County Council	272.00	0	4 off Emergency First Aid	Training Expenses
23-10-2015	Service Development	Trainline.com	20.04	0	Train Ticket	Travel Expenses
29-09-2015	Housing	Amazon UK Retail	23.82	0	3 off Paper Desk Pad	Printing & Stationery
01-10-2015	Service Development	Provisio.com	340.31	0	SiteKiosk Basic	Computer Hardware
02-10-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - FG12 MVN	Road Fund Licence
30-10-2015	Service Development	TheLawSociety.org	352.00	0	Subscription Fee	Professional Subscriptions
30-10-2015	Service Development	TheLawSociety.org	352.00	0	Subscription Fee	Professional Subscriptions
13-11-2015	Service Delivery	NCS Vue WAMITAB Test	120.00	0	Continuing Competence Test	Training Expenses
13-11-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - AK63 RCZ	Road Fund Licence
13-11-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - AK63 RBV	Road Fund Licence
13-11-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - FJ55 XZC	Road Fund Licence
13-11-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - KX59 GFZ	Road Fund Licence
13-11-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - KX59 GFY	Road Fund Licence
13-11-2015	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - KX59 GFV	Road Fund Licence