

Oadby and Wigston Borough Council - Government Procurement Card Expenditure October to 2016

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
19-09-2016	Service Development	Aldi Stores Limited	3.01	0	Food Parcel for Homeless	General Expenses
22-09-2017	Service Development	Aldi Stores Limited	3.05	0	Food Parcel for Homeless	General Expenses
20-09-2016	Service Development	SportsDirect.com	396.99	0	Boxing Kit for Sports Sessions	Grant/Loan Payments
16-09-2017	Service Development	Citrix Systems UK Ltd	54.70	0	Citrix X1 Computer Mouse	New Equipment
27-09-2017	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - FG12 MVN	Road Fund Licence
14-09-2016	Service Development	Disclosure Scotland	25.00	0	Disclosure & Barring Service	Criminal Investigation Bureau
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16-09-2016	Service Development	Paypal * Loni Faragi	19.01	0	Telephone Call Amplifier	New Equipment
19-09-2016	Service Delivery	CIEH Limited	70.00	0	Seminar Fees (2 People)	Conference/Seminar Expenses
15-10-2016	Service Development	Disclosure Scotland	25.00	0	Disclosure & Barring Service	Criminal Investigation Bureau
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27-10-2017	Service Development	TheLawSociety.Org	322.00	0	PC Fees & Compensation Fund	Professional Subscriptions
04-10-2016	Housing	Focus4Training.com	36.00	0	Word & Excel Online course	Training Expenses
07-10-2016	Housing	Amazon.co.uk	64.60	0	Books - Party Wall Surveyors	Journals/Books/Subscriptions
15-11-2016	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - AK63 RBV	Road Fund Licence
15-11-2016	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - AK63 RCZ	Road Fund Licence
15-11-2016	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - FJ55 XZC	Road Fund Licence
28-10-2016	Service Delivery	Travelodge Website	144.40	0	Hotel Room for the Homeless	Emergency Accommodation
18-11-2016	Housing	East Midlands Trains	16.80	0	Seminar Attendance	Travel Expenses
07-11-2016	Service Development	Card-Company.co.uk	172.50	0	Mayors Christmas Cards	Mayors Expenses
24-11-2016	Service Development	Mercure Leicester	225.00	0	Hotel Room - 1 night	Training Expenses
25-11-2016	Service Development	The Floral Box	30.50	0	Bouquet of Flowers for Staff	Journals/Books/Subscriptions
09-11-2016	Service Development	Staples.co.uk	100.00	0	Leather Chair for Office	New Equipment