

Oadby and Wigston Borough Council - Government Procurement Purchases January to March 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
16-09-2015	Service Development	Jaybe.co.uk	513.00	0	6 off Guest Beds	Grant/Loan Payments
16-09-2015	PRL VAT Control	Jaybe.co.uk	102.60	0	6 off Guest Beds - VAT	Supplier Payment
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
08-12-2015	Service Development	Amazon UK Marketplace	22.00	0	Xmas - Retro Sweet Hamper	Hospitality
09-12-2015	Service Development	Amazon UK Marketplace	25.77	0	Xmas - Bubble Balloon Weights	Hospitality
07-12-2015	Service Development	Amazon UK Marketplace	9.88	0	Xmas - Various Items	Hospitality
07-12-2015	Service Development	Amazon UK Marketplace	64.80	0	Xmas - Jingle Bells Hamper	Hospitality
08-12-2015	Service Development	Amazon UK Marketplace	6.66	0	Xmas - Unique Party Balloons	Hospitality
08-12-2015	Service Development	Amazon UK Marketplace	29.14	0	Xmas - Disposable Helium Tank	Hospitality
08-12-2015	Service Development	Amazon UK Marketplace	34.75	0	Xmas - Disposable Plates etc.	Hospitality
07-12-2015	Service Development	Amazon UK Marketplace	10.11	0	Xmas - 50 Balloons	Hospitality
18-12-2015	Service Development	Amazon UK Marketplace	-29.14	0	Xmas - Disposable Helium Tank	Hospitality
18-12-2015	Service Development	Amazon UK Marketplace	-10.00	0	Xmas - Goodwill Gesture for Inco	Hospitality
10-12-2015	Service Delivery	Dvla.gov.uk	167.50	0	Vehicle Licence - BX56 YZG	Road Fund Licence
30-12-2015	Service Delivery	Travelodge Reservation	225.62	0	Hotel room - 6 nights	Emergency Accommodation
30-12-2015	PRL VAT Control	Travelodge Reservation	45.13	0	Hotel room - 6 nights VAT	Supplier Payment
13-01-2016	Service Delivery	Argos Retail Group	23.94	0	Headset for Env Health	Printing & Stationery
20-01-2016	Service Delivery	City Rewinds & Drives Ltd	190.00	0	0.75kw 4 Motor	New Equipment
20-01-2016	PRL VAT Control	City Rewinds & Drives Ltd	38.00	0	0.75kw 4 Motor - VAT	Supplier Payment
22-01-2016	Service Delivery	City Rewinds & Drives Ltd	53.00	0	Replacement Motor	New Equipment
22-01-2016	PRL VAT Control	City Rewinds & Drives Ltd	10.60	0	Replacement Motor - VAT	Supplier Payment
28-01-2016	Service Delivery	DVSA	401.00	0	Goods Vehicle Licence	Operators Licence
29-01-2016	Service Development	toenges.de - stampfactory	61.29	0	Trodat Printy Daters - Black/Red	Printing & Stationery
17-02-2016	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - EU09 FUD	Road Fund Licence
25-02-2016	Service Development	Concordia Theatre	32.00	0	HM 90th Birthday	Mayors Expenses