

## Oadby and Wigston Borough Council - Government Procurement Card Expenditure April to June 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
23-03-2016	Service Delivery	Dvla.gov.uk	202.50	0	Vehicle Licence - FJ12 AWV	Road Fund Licence
23-03-2016	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - FJ56 TCY	Road Fund Licence
23-03-2016	Service Delivery	Dvla.gov.uk	167.50	0	Vehicle Licence - AE61 BXM	Road Fund Licence
23-03-2016	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - FL07 WDK	Road Fund Licence
24-03-2016	Service Delivery	Dvla.gov.uk	227.50	0	Vehicle Licence - FJ05 WXM	Road Fund Licence
16-05-2016	Service Development	Hotels.com	212.49	0	Hotel room - 6 nights	Conference/Seminar Expenses
16-05-2016	Service Development	Hotels.com	212.49	0	Hotel room - 6 nights	Conference/Seminar Expenses
16-05-2016	PRL VAT Control	Hotels.com	85.02	0	Hotel room - 6 nights VAT	Supplier Payment
18-05-2016	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FG03 JWN	Road Fund Licence
18-05-2016	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSV	Road Fund Licence
18-05-2016	Service Delivery	Dvla.gov.uk	652.50	0	Vehicle Licence - FD15 HSO	Road Fund Licence
08-04-2016	Service Delivery	Dvla.gov.uk	232.50	0	Vehicle Licence - FE09 XOT	Road Fund Licence
11-07-2016	Service Delivery	Dvla.gov.uk	167.50	0	Vehicle Licence - AE12 AWX	Road Fund Licence