

Government Procurement Card Transactions 1 October to 31 December 2014

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
09/12/14	Service Delivery	DVLA	167.50	0	Vehicle Licence	Road Fund Licence
30/10/14	Service Development	The Law Society	352.00	0	Internet	Professional Subscriptions
30/10/14	Service Development	The Law Society	352.00	0	Internet	Professional Subscriptions
28/10/14	Service Delivery	High Steet Vouchers	25.00	0	Vouchers	Project Other
29/10/14	Housing	Amazon	12.87	0	Memory Card	New Equipment
11/11/14	Service Delivery	Green Stationery	18.40	0	Stationery labels	Project Other
11/11/14	Housing	Amazon	57.75	0	Camera	New Equipment
05/11/14	Service Delivery	DVLA	227.50	0	Vehicle Licence	Road Fund Licence
05/11/14	Service Delivery	DVLA	227.50	0	Vehicle Licence	Road Fund Licence
11/11/14	Service Delivery	DVLA	227.50	0	Vehicle Licence	Road Fund Licence
11/11/14	Service Delivery	DVLA	227.50	0	Vehicle Licence	Road Fund Licence
11/11/14	Service Delivery	DVLA	227.50	0	Vehicle Licence	Road Fund Licence
11/11/14	Service Delivery	DVLA	227.50	0	Vehicle Licence	Road Fund Licence
18/11/14	Service Delivery	DVLA	167.50	0	Vehicle Licence	Road Fund Licence