

Government Procurement Card – Expenditure for Period:

11.05.19 - 10.06.19

Transaction Date	Beneficiary	Amount (inc vat)	Summary of expenditure	Department (Cost Centre area)	Category (Nom Code description)
<i>eg; 12.12.14</i>	<i>Dunstable Plumber Ltd</i>	<i>£100.00</i>	<i>Emergency Plumbing Repairs</i>	<i>Grove House</i>	<i>Repairs & Maintenance</i>
24.05-07.06.19	Amazon	£261.57	Tearooms Equipment & Stationery	Priory House	Tearooms Expenses/Stock
23.05.19	Post Office Counter	£267.50	Annual Vehicle Tax Renewal	Cemetery	Vehicle Costs
16.05.19	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS Checks
22.05.19	Hotels.com	£60.68	Accommodation- Civic Event	Civic & Democratic	Mayoral Allowance
21.05.19	Charcoal House	£43.82	Entry/Ticket Fee- Civic Event	Civic & Democratic	Mayoral Allowance
23.05.19	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS Checks
30.05.19	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS Checks
31.05.19	Facebook	£196.07	Events Advertising	Events	Marketing
	Total	£868.64			