

## Government Procurement Card – Expenditure for Period:

11.10.19 - 10.11.19

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 &amp; Maintenance</i>
22.10.19	Magic Whiteboard Ltd	£53.41	Whiteboards	Creasey Park Community Football Centre	Equipment
17.10.19	Helloprint	£311.79	Event Signage	Events	Advertising/Marketing
17.10.19	Doorfit	-£13.20	Return- door sign	Grove House	Equipment
18.10.19	Post Office Counters	£162.50	Annual Vehicle Tax Renewal	Town Ranger Service	Vehicle Costs
21.10.19	Amazon	£28.20	IT Equipment	Creasey Park Community Football Centre	Equipment
21.10.19	Amazon	£802.97	Catering Equipment/Materials	Priory House	Catering/Kitchen Equipment
31.10.19	Facebook	£25.00	Advertising	Creasey Park Community Football Centre	Advertising/Marketing
05.11.19	Amazon	£253.26	Promotional Materials/Equipment	Priory House	Advertising/Marketing
	<b>Total</b>	<b>£1,623.93</b>			