

**Government Procurement Card – Expenditure for Period:**

11.03.20 - 10.04.20

<b>Transaction Date</b>	<b>Beneficiary</b>	<b>Amount (inc vat)</b>	<b>Summary of expenditure</b>	<b>Department (Cost Centre area)</b>	<b>Category (Nom Code description)</b>
<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>
10.03.20	Central Beds Council	£231.00	Planning Fee	Allotments	Maintenance
16.03.20	Eventbrite	-£13.52	Event cancellation refund	Civic & Democratic	Mayoral Allowance
03.04.20	Amazon	£9.99	Amazon Music Subscription	Creasey Park Centre	Marketing
04.04.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
	<b>Total</b>	<b>£240.46</b>			