

Government Procurement Card – Expenditure for Period:

11.05.20 - 10.06.20

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>
19.05.20	Disclosure & Barring	£13.00	DBS Annual Renewal	Corporate Management	DBS Renewals
01.06.20	Disclosure & Barring	£13.00	DBS Annual Renewal	Corporate Management	DBS Renewals
04.06.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
04.06.20	ADSI Ltd	£48.00	Mobile Phone Repair	Town Ranger Service	Telephones
	Total	£86.99			