

Government Procurement Card – Expenditure for Period:

11.07.20 - 10.08.20

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>
16.07.20	Disclosure & Barring Service	£13.00	Annual DBS Renewal	Corporate Management	DBS
09.07.20	Zoom Video Communications	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
13.07.20	DVLA	£267.50	Annual Vehicle Tax Renewal	Grounds Team	Vehicle Maintenance Costs
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04.08.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
	Total	£840.48			