

Government Procurement Card – Expenditure for Period:

11.06.20 - 10.07.20

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>
16.06.20	Akzonobel	£182.69	Painting Equipment/Materials	Priory House	Repairs & Maintenance
26.06.20	DVLA	£267.50	Annual vehicle tax renewal	Grounds Services	Vehicle Maintenance Costs
01.07.20	Sheet Plastics	£182.57	Acrylic Sheeting	Cemetery	Repairs & Maintenance
03.07.20	Stickers4	£22.78	Labels	Priory House	Advertising & Marketing
04.07.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
	Total	£668.53			