

Government Procurement Card – Expenditure for Period:

11.10.20 - 10.11.20

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>
29.10.20	DVLA	£267.50	Vehicle Tax Renewal	Grounds & Environmental	Vehicle Costs
09.10.20	Zoom Video Communications	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
02.11.20	Post Office Counters	£167.50	Vehicle Tax Renewal	Grounds & Environmental	Vehicle Costs
04.11.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
15.10.20	Hello Ventures B V	£31.14	Banners	Priory House	Publicity/Marketing
21+29.10.20	Oculus	£696.00	Gaming Equipment	Grove Corner	Equipment
	Total	£1,187.12			