

Government Procurement Card – Expenditure for Period:

11.09.20 - 10.10.20

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>
09.09.20	Zoom Video Communications	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
18.09.20	SCCI Alphatrack	£90.00	BT Sports service charge	CPCFC	Repairs & Maintenance
18.09.20	Central Beds Council	£40.00	Licence Fee	Civic & Democratic	Mayoral Allowance
05.10.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
	Total	£154.98			