

Government Procurement Card – Expenditure for Period:

11.08.20 - 10.09.20

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>
03.09.20	Royal British Legion	£20.00	Poppy Wreath	Civic & Democratic Services	Remembrance
09.08.20	Zoom Video Communications	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
21.08.20	Newstart Subscription	£220.50	Annual Subscription	Central Services	Subscriptions & Publications
24.08.20	DVLA	£267.50	Annual Vehicle Tax Renewal	Grounds Team	Vehicle Maintenance Costs
04.09.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
24.08.20	Survey Monkey	£312.00	Annual Subscription	Central Services	Subscriptions & Publications
24.08.20	Diclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS Checks
	Total	£857.98			