

Government Procurement Card – Expenditure for Period:

11.11.20 - 10.12.20

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 &amp; Maintenance</i>
24.11.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
04.12.20	Plusnet	£27.59	WiFi/Phone Line- HSHAZ Hub	HSHAZ	HSHAZ Project
09.11.20	Zoom	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
19.11.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
23.11.20	Helloprint	£139.57	Signage	CPCFC- Bar & Catering	Publicity/Marketing
23.11.20	Virtual College	£14.40	Food Hygiene Training	Central Services	Training
25.11.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
01.12.20	Helloprint	£102.82	Signage	CPCFC- Football	Publicity/Marketing
04.12.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
07.12.20	www.SarahRaven.com	£25.25	Plants	Town Centre	Bedding Plants
13.11.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
09.12.20	One4All	£100.00	HSHAZ Competition Vouchers	HSHAZ	HSHAZ Project
	<b>Total</b>	<b>£486.61</b>			