

Government Procurement Card – Expenditure for Period:

11.01.21 - 10.02.21

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>
09.01.21	Zoom	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
15.01.21	DVLA	£267.50	Vehicle Annual Tax Renewal	Grounds & Environmental Services	Vehicle Maintenance Costs
04.02.21	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
14.01.21	NFP Workshops-Bid Writing	£95.00	Training Course	Central Services	Training
	Total	£387.48			