

Government Procurement Card – Expenditure for Period:

11.12.20 - 10.01.21

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>
22.12.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
09.12.20	Zoom	£11.99	Pro Upgrade Plan	Central Services	Telephone & Data Links
19.12.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
04.12.20	Adobe	£12.99	Subscription	Central Marketing	Publicity/Marketing
19.12.20	Oculus	£696.00	Gaming Equipment	Grove Corner	Equipment
18.12.20	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS
	Total	£759.98			