

Government Procurement Card – Expenditure for Period:

11.04.21 - 10.05.21

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>
09.04.21	The Cottage Garden	£30.00	Memorial Bouquet	Democratic Services	Civic Hospitality
15.04.21	www.bil.org	£336.00	Training	Central Services	Training
15.04.21	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS Checks
30.04.21	Disclosure & Barring	£13.00	Annual DBS Renewal	Corporate Management	DBS Checks
04.05.21	Adobe	£19.99	Marketing subscription	Central Marketing	Marketing
	Total	£411.99			