

Government Procurement Card – Expenditure for Period:

11.11.21 - 10.12.21

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>
17.11.21	Facebook	£6.28	Advertising	Priory House	Marketing
04.12.21	Adobe.com	£19.99	Marketing Subscrition	Central Marketing	Marketing
16.11.21	Eventbrite	£95.00	Training	Grove Corner	Training
29.11.21	Go Bowling	£110.00	Youth Activity	Grove Corner	Trips/Activities
12.11.21	Booker Limited	£907.34	Bar Stock	Creasey Park	Bar Stock
24.11.21	Frenchic	£253.27	Retail Stock	Priory House	Retail Stock
25.11.21	Facebook	£37.40	Advertising	Priory House	Marketing
01.12.21	Facebook	£24.89	Advertising	Priory House	Marketing
03.12.21	Adobe.com	£362.21	Marketing Upgrade	Central Marketing	Marketing
	Total	£1,816.38			