

Government Procurement Card – Expenditure for Period:

11.12.21 - 10.01.22

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>
23.12.21	First Data	£30.49	Final - Card Terminal Fee	Creasey Park	Finance
31.12.21	Facebook	£19.71	Advertising	Priory House	Marketing
04.01.22	Adobe.com	£19.99	Marketing Subscription	Central Marketing	Marketing
	<b>Total</b>	<b>£70.19</b>			