

Government Procurement Card – Expenditure for Period:

11.04.22 - 10.05.22

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 & Maintenance</i>
22.04.22	Asda	£58.63	Meeting Refreshments	Democratic Management	Civic Hospitality
29.04.22	Booker Limited	£1,585.00	Stock	Creasey Park	Bar and Catering stock
01.05.22	Facebook	£10.91	Advertising	Projects	Reclaimable Project Costs
04.05.22	Adobe.com	£19.99	Marketing Subscription	Central Marketing	Marketing
11.04.22	Argos	£12.00	Equipment	Community Engagement	Entertainment/Activities
25.04.22	Oculus	£14.99	Young People's Activities	Grove Corner	Entertainment/Activities
	Total	£1,701.52			