

Government Procurement Card – Expenditure for Period:			11.03.22 - 10.04.23		
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>
10.03.23	EA Waste Carriers	£180.00	Certificate of Registration	Various	Waste Disposal
04.04.23	Adobe	£19.99	Marketing Subscription	Central Marketing	Marketing
14.03.23	Built Enviroment Network	£477.60	Conference	Central Services	Training
14.03.23	RTPI	£122.40	Conference	Central Services	Training
21.03.23	Primary Teaching Services	£90.60	Coronation Stationary	Democratic Services	Mayors Allowance
24.03.23	Premier Inn	£56.49	Conference Expenses	Democratic Services	Civic Hospitality
	Total	£947.08			