

Government Procurement Card – Expenditure for Period:			11.01.22 - 10.02.23		
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 &amp; Maintenance</i>
16.01.23	DVLA	£292.50	Vehicle Tax	Grounds & Environmental	Vehicle Costs
18.01.23	Central Bedfordshire Council	£282.43	Planning application- MUGA	Recreation Grounds	Play
02.02.23	www.HSSTraining.com	£893.52	Training Course	Central Services	Training
05.02.23	Adobe Stock	£19.99	Marketing Subscription	Central Marketing	Marketing
12.01.23	ADSI	£198.00	Mobile Phone Handset	Corporate Management	Telephones
30.01.23	Study Tour 2023	£320.09	NALC Training Event	Central Services	Training
31.01.23	The Palace Management	£132.00	ATCM Training Conference	Central Services	Training
01.02.23	Indeed Online	£37.78	Online Job Adverts	Corporate Management	Recruitment
02.02.23	Papier	£29.50	Journal	Grove Corner	Equipment
11.01.23	LinkedIn	£154.23	Job Advert	Corporate Management	Recruitment
11.01.23	LinkedIn	£387.84	Job Advert	Corporate Management	Recruitment
18.01.23	UK Planning Maps	£77.99	Location Plan - MUGA	Recreation Grounds	Play
18.01.23	My.Morrisons.com	£20.00	Catering Stock	CPCFC	Catering Stock
21.01.23	Docusign	£161.76	Subscription	Central Services	Subscription
	<b>Total</b>	<b>£3,007.63</b>			