

Government Procurement Card – Expenditure for Period:				11.02.22 - 10.03.23	
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>
21.02.23	Flowers Hamper Gift	£26.94	Floral Arrangement	Town Centre	Equipment
28.02.23	Facebook	£84.95	Online Advertising	Priory House	Marketing
05.03.23	Adobe	£19.99	Marketing Subscription	Central Marketing	Marketing
23.02.23	B&Q Marketplace	£399.90	Wheelbarrows	Community Engagement	Equipment
23.02.23	Tops Pizza	£116.91	Catering	Grove Corner	Catering
09.03.23	Parkinson Partnership	£10.00	Training Session	Central Services	Training
09.03.23	British Garden Centres	£200.00	Grants	Community Engagement	Grants
	<b>Total</b>	<b>£858.69</b>			