

Government Procurement Card – Expenditure for Period:

11.05.23 - 10.06.23

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>
17.05.23	My.Morrisons.com	£31.97	Meeting Refreshments	Democratic Services	Civic Hospitality
25.05.23	My.Morrisons.com	£20.00	Catering stock	Creasey Park	Catering stock
30.05.23	Facebook	£90.00	Advertising	Events/ Priory House/ Community Engagement	Advertising
31.05.23	Dunelm	£150.00	Long Service Award	Corporate Management	HR Related Costs
31.05.23	My.Morrisons.com	£29.00	Council Induction Refreshments	Democratic Services	Member Training
01.06.23	Facebook	£10.00	Advertising	Priory House/ Community Engagement	Advertising
04.06.23	Adobe Stock	£19.99	Marketing Subscription	Central Marketing	Marketing
07.06.23	Poplars Garden Centre	£85.42	Gardening Equipment	Town Centre	Tools and Equipment
	Total	£436.38			