

Government Procurement Card – Expenditure for Period:			11.04.22 - 10.05.23		
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>
17.04.23	Crocus.co.uk ltd	£197.67	Physic Garden Plants	Town Centre	Materials
17.04.23	Hotplant.co.uk	£105.82	Physic Garden Plants	Town Centre	Materials
17.04.23	Thomas & Morgan	£108.93	Physic Garden Plants	Town Centre	Materials
17.04.23	www.victoriannursesey.co.uk	£31.75	Physic Garden Plants	Town Centre	Materials
17.04.23	www.cumbriawildflowers	£16.24	Physic Garden Plants	Town Centre	Materials
21.04.23	Canva	£129.90	Canva Pro Subscription	Central Marketing	Marketing
24.04.23	My.Morrisons.com	£20.00	Meeting Refreshments	Democratic Services	Civic Hospitality
24.04.23	My.Morrisons.com	£20.00	Meeting Refreshments	Democratic Services	Civic Hospitality
25.04.23	www.planning.co.uk	£263.20	Planning Application	Recreational	Play Areas
03.05.23	Dyno Rod	£156.00	Call out	Creasey Park	Waste Disposal
04.05.23	Adobe Stock	£19.99	Marketing Subscription	Central Marketing	Marketing
09.05.23	Morrisons	£22.00	Meeting Refreshments	Democratic Services	Civic Hospitality
19.04.23	Trainline	£51.76	Course Expenses	Central Services	Training
19.04.23	Premier Inn	£147.00	Course Expenses	Central Services	Training
28.04.23	Disclosure & Barring Service	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
04.05.23	Flywire	£300.00	Marketing Trainng	Central Services	Training
04.05.23	Built Environment Network	-£477.60	Conference Refund	Central Services	Training
	Total	£1,125.66			