

Government Procurement Card – Expenditure for Period:				11.11223 - 10.01.24	
Transaction Date	Beneficiary	Amount (inc vat)	Summary of expenditure	Department (Cost Centre area)	Category (Nom Code description)
eg; 12.12.14	Dunstable Plumber Ltd	£100.00	Emergency Plumbing Repairs	Grove House	Repairs & Maintenance
01.01.24	Facebook	£5.46	Advertising	Marketing	Community Engagement
08.01.24	Adobe	£19.99	Marketing Subscriptions	Central Marketing	Marketing
19.12.23	tops Pizza	£90.93	Food	Grove Corner	Entertainment
08.01.24	Smarty	£6.00	Monthly SIM Charge	Grove Corner	Equipment
10.01.24	asda	£210.00	Gift Vouchers	OPDCS	Equipment
10.01.24	asda	£90.00	Gift Vouchers	OPDCS	Equipment
26.12.23	HPI Ink	£2.99	Printer Ink	Grove House	Stationary
	Total	£425.37			