

Government Procurement Card – Expenditure for Period:				11.02.24 - 10.03.24	
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>
26.02.24	Asda	£40.82	Training Refreshments	Central Services	Training
04.03.24	Facebook	£37.43	2 x adverts	Priory House	Marketing
05.03.24	Asda	£40.84	Training Refreshments	Central Services	Training
06.03.24	Adobe	£19.99	Marketing Subscriptions	Central Services	Training
12.02.24	Amazon	£90.00	Outdoor Clothing	Town Centre	Equipment/Materials/Tools
12.02.24	Amazon	£45.00	Outdoor Clothing	Town Centre	Equipment/Materials/Tools
12.02.24	Amazon	£39.95	Outdoor Clothing	Town Centre	Equipment/Materials/Tools
12.02.24	Amazon	£29.98	PPE	Town Centre	Equipment/Materials/Tools
14.02.24	Amazon	£104.42	Outdoor Clothing	Town Centre	Equipment/Materials/Tools
23.02.24	Amazon	£45.98	Trolley	Priory House	Equipment/Materials/Tools
01.03.24	Amazon	£33.98	Picture Frames	Grove House	Equipment/Materials/Tools
06.03.24	Smarty	£6.00	Pay as you go SIM	Grove Corner	Equipment/Materials/Tools
07.03.24	Amazon	£8.45	Blackboard paint	Priory House	Equipment/Materials/Tools
07.03.24	Amazon	£8.99	chalk pens	Priory House	Equipment/Materials/Tools
16.02.24	Adobe	£16.64	Acrobat 12 month Subscription	Central Services	Subscriptions/Publications
	Total	£568.47			