

Government Procurement Card – Expenditure for Period:

11.03.24-10.04.24

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>
05.04.24	ADOBE	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
05.04.24	JENNYCHEM	£247.00	Chlorine Granules	Splash Park	Cleaning
21.03.24	PAPA JOHNS	£84.98	Pizza	Community Engagement	Bar & Catering
04.04.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
15.03.24	ADOBE	£16.64	Acrobat 12 month Subscription	Central Services	Subscriptions/Puyblications
	Total	£374.61			