Government Procurement Card – Expenditure for Period: 11.11.19 - 10.12.19

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*
25.11.19	Asda	£42.53	Refreshments- training	Civic & Democratic	Training
12.11.19	Stickers4	£242.15	Advertising/Marketing materials	Priory House	Advertising/Marketing
12.11.19	Amazon	£71.97	Advertising/Marketing materials	Priory House	Advertising/Marketing
12.11.19	Paypal- Diamond Football	£27.00	Tactic Boards	Creasey Park Community Football Centre	Equipment
15.11.19	Hello Print	£74.02	Printed Signage	Priory House	Advertising/Marketing
15.11.19	Paypal- Ebay	£108.70	Christmas Equipment/Materials	Creasey Park Community Football	Equipment
20.11.19	Disclosure & Barring	£13.00	DBS Annual Renewal	Corporate Services	HR Expenses
25.11.19	Disclosure & Barring	£13.00	DBS Annual Renewal	Corporate Services	HR Expenses
01.12.19	Facebook	£50.00	Event Advertising	Events	Advertising/Marketing
05.12.19	Central Bedfordshire Council	£295.00	Premises Licence	Priory House	Licences
07.12.19	Amazon	£21.73	Christmas Events Materials	Priory House	Advertising/Marketing
	Total	**£959.10**			