

**Government Procurement Card – Expenditure for Period:**

11.04.24 - 10.05.24

<b>Transaction Date</b>	<b>Beneficiary</b>	<b>Amount (inc vat)</b>	<b>Summary of expenditure</b>	<b>Department (Cost Centre area)</b>	<b>Category (Nom Code description)</b>
<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 &amp; Maintenance</i>
11.04.24	B & Q	£54.95	Litter picking tools	Community Engagement	Community Projects
21.04.24	Canva	£129.90	Subscription	Corporate Management	Publicity/Marketing
30.04.24	Asda	£9.50	Prints	Democratic	Printing
01.05.24	Uk Planning Maps	£79.79	Plans	Rec General	Equipment/Materials/Tools
01.05.24	Central Beds Council	£141.70	Pre applications	Rec General	Equipment/Materials/Tools
03.05.24	Booker	£659.38	Food/non food goods	Splash Park	Kitchen Catering Expenses
03.05.24	Booker		Food/non food goods	Splash Park	Cleaning
03.05.24	Booker		Food/non food goods	Splash Park	Bar & Catering Stock
05.05.24	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
29.04.24	Disclosure & Barring Service	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
01.05.24	Premier Inn	£261.00	Hotel	Training	Bcentral Services
05.05.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
15.04.24	ADOBE	£16.64	Acrobat 12 month Subscription	Central Services	Subscriptions/Puyblications
	<b>Total</b>	<b>£1,391.85</b>			