

Government Procurement Card – Expenditure for Period:

11.06.24 - 10.07.24

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>
17.06.24	LongMarsh	£150.00	Van Hire	Town Centre	Bedding Plants
20.06.24	Disclosure and Barring	£13.00	DBS Check	Corporate Management	DBS Checks
25.06.24	Canva	£35.50	Banners	Corporate Management	Res Exp-Neighbourhood Plan
25.06.24	Canva	£35.50	Banners	Events	Priory Pictures
28.06.24	DVLA	£337.50	Van Tax	G&ES Costs	Vehicle Maintenance Costs
05.07.24	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
09..07.24	LongMarsh	£500.00	Van Hire refundable deposit	Town Centre	Bedding Plants
17.06.24	UKSM	£401.14	Shop Stock	Priory House	Retail Purchases
25.06.24	AJ Products	£756.00	2 x Trolleys	Priory House	Kitchen/Catering Services
15.04.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
15.06.24	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
26.06.24	Zoom	£129.90	Annual Subscription	Central Services	Subscriptions/Publications
03.07.24	Star	£5.20	Drinks	Democratic Services	Civic Hospitality
	Total	£2,406.37			