

Government Procurement Card – Expenditure for Period:

11.08.24 - 10.09.24

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>
01.09.24	Facebook	£25.00	Marketing Subscriptions	Priory House	Publicity Marketing
01.09.24	Facebook	£43.24	Marketing Subscriptions	Priory House	Publicity Marketing
21.08.24	Planable	-£98.76	Marketing Subscriptions	Priory House	Publicity Marketing
02.09.24	DVLA	£337.50	Van Tax	G&ES Costs	Vehicle Maintenance Costs
05.09.24	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
16.08.24	Kids in Mind	£40.30	Tickets	Democratic Services	Mayor's Allowance
19.08.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
24.08.24	Survey Monkey	£372.00	Subscription	Central Services	Subscriptions/Puyblications
28.08.24	Frenchic	£569.87	Shop Stock	Priory House	Retail Purchases
28.08.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
05.09.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
05.09.24	ADOBE	£16.64	Acrobat 12 month Subscription	Central Services	Subscriptions/Puyblications
	Total	£1,357.78			