

Government Procurement Card – Expenditure for Period:

11.07.24 - 10.08.24

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>
10.07.24	Asda	£14.35	Refreshments	Democratic Services	Civic Hospitality
09.07.24	LongMarsh	-£500.00	Van Hire deposit refund	Town Centre	Bedding Plants
17.07.24	The Rufus Centre	£10.00	Raffle	Democratic Services	Mayor's Allowance
17.07.24	The Rufus Centre	£16.00	Banners	Democratic Services	Mayor's Allowance
19.07.24	DVLA	£337.50	Van Tax	G&ES Costs	Vehicle Maintenance Costs
19.07.24	DVLA	£337.50	Van Tax	G&ES Costs	Vehicle Maintenance Costs
24.07.24	Canva	£15.00	Media Licence	Splash Park	Publicity/Marketing
24.07.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
01.08.24	Facebook	£1.74	Marketing	Priory House	Publicity Marketing
03.08.24	Planable	£106.97	Marketing Subscriptions	Priory House	Publicity Marketing
05.08.24	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
16.07.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
05.08.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
08.08.24	DPD	£17.39	Postage	Central Services	IT Maintenance Support
11.07.24	Poplars	£2.99	Refreshments	Democratic Services	Civic Hospitality
15.07.24	Biggleswade Town council	£5.00	Refreshments	Democratic Services	Civic Hospitality
15.07.24	ADOBE	£16.64	Acrobat 12 month Subscription	Central Services	Subscriptions/Publications
05.08.24	Design My Night	£44.00	Fundraising	Democratic Services	Mayor's Allowance
05.08.24	NALC	£39.22	Training	Democratic Services	Training
07.08.24	ASDA	£59.58	Sundries	Grove House	Grove House
Total		£575.87			