

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

11.09.24 - 10.10.24

<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>
10.10.24	DVLA	£337.50	Van Tax	G&ES Costs	Vehicle Maintenance Costs
24.07.24	Post Office	£2.50	Postage	Central Services	Postage
30.09.24	Facebook	£24.92	Facebook Advert	Priory House	Publicity Marketing
	Facebook	£10.69	Facebook Advert	Priory House	Publicity Marketing
02.10.24	NFP Workshop	£95.00	Training	Central Services	Training
02.10.24	UK ASL	£75.00	Duty to Manage Asbestos	Central Services	Training
04.10.24	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
19.09.24	Slap that Bass	£200.49	Event Food	Older Peoples Day Care Service	Lunchclub Catering
30.09.24	Slap that Bass	£19.96	Event Food	Older Peoples Day Care Service	Lunchclub Catering
30.09.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
02.10.24	Land Registry	£6.00	Title Register	Priory House	Repairs & Maintenance
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05.10.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
07.10.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
07.10.24	CIM	£65.00	Marketing/Training	Central Services	Subscriptions/Publications
07.10.24	Mitre Linen	£34.15	Table cloths	Democratic Services	Civic Hospitality
08.10.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
08.10.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
15.09.24	Adobe	£16.64	Marketing Subscriptions	Central Services	Publicity Marketing
16.09.24	ASDA	£69.39	Sundries	Central Services	Training
22.09.24	Docusign Inc	£235.41	Subscription	Central Services	Publicity Marketing
	<b>Total</b>	<b>£1,276.64</b>			