

Government Procurement Card – Expenditure for Period:			11.07.23 - 10.08.23		
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>
10.7.23	Dun & Bradstreet Limit	£234.00	Finance Analytics	Professional Services	Professional Services
12.7.23	Asda	£4.25	Refreshments - Anglia in Bloom	Grounds & Environmental	Materials
17.7.23	DVLA	£322.50	Vehicle Tax - KW12OJL	Grounds & Environmental	Vehicle Maintenance
17.7.23	DVLA	£322.50	Vehicle Tax - KC06YJX	Grounds & Environmental	Vehicle Maintenance
17.7.23	DVLA	£322.50	Vehicle Tax - LL11LNH	Grounds & Environmental	Vehicle Maintenance
01.08.23	Facebook	£52.68	Advertising	Marketing	Community Engagement and priory house
03.08.23	Planable.IO	£107.18	Subscription	Central Marketing	Marketing
04.08.23	Adobe Stock	£19.99	Marketing Subscription	Central Marketing	Marketing
19.7.23	Tops Pizza Dunstable	£90.95	Grove Corner Event	Grove Corner	Activities
21.7.23	Disclosure and Barring	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
5.8.23	Smarty.co.uk	£6.00	Monthly Sim Charge	Grove Corner	Equipment
13.7.23	Biggleswade TC	£5.00	Quiz Night	Democratic Services	Mayors Allowance
25.7.23	HPI Instant Ink	£2.99	Printer Ink	Grove House	Stationery
	Total	£1,503.54			