

## Government Procurement Card – Expenditure for Period:

11.08.23 - 10.09.23

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 &amp; Maintenance</i>
17.08.23	Hampshire Flag Company	£407.99	Flag pole	Grove House	Equipment
25.08.23	david Austin Roses	£65.95	Plants	Grounds & Environmental	Project costs
30.08.23	DVLA	£322.50	Vehicle Tax - OW15RNO	Grounds & Environmental	Vehicle Maintenance
04.09.23	Adobe Stock	£19.99	Marketing Subscription	Central Marketing	Marketing
15.08.23	Fraire	£243.73	shop Stock	Community Services	Shop Retail Stock
18.08.23	My.Morrisons.com	£20.00	Meeting Refreshments	Democratic Services	Civic Hospitality
24.08.23	Surveymonkeycore	£372.00	Subscriptions	Susbscriptions	Staff costs
30.08.23	Morrisons	£75.56	Meeting Refreshments	Democratic Services	Civic Hospitality
04.09.23	Smarty.co.uk	£6.00	Monthly Sim Charge	Grove Corner	Equipment
24.8.23	HPI Instant Ink	£2.99	Printer Ink	Grove House	Equipment
25.08.23	Crocus	£88.47	Plants	Grounds & Environmental	Project costs
29.08.23	Disclosure and Barring	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
	<b>Total</b>	<b>£1,638.18</b>			