

Government Procurement Card – Expenditure for Period:				11.09.23 - 10.10.23	
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>
13.09.23	Morrisons	£20.00	Rock and Roll Food	Creasey Park	Bar and Catering
19.09.23	Morrisons	£55.00	Rock and Roll Food	Creasey Park	Bar and Catering
26.09.23	Disclosure and Barring	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
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27.09.23	DVLA	£322.50	Vehicle Tax -LS59OAH	Grounds & Environmental	Vehicle Maintenance
30.09.23	Facebook	£52.00	Advertising	Marketing	Community Engagement
26.09.23	SLCC Enterprises	-£42.00	Training cancelled	Central Services	Training
04.10.23	Adobe Stock	£19.99	Marketing Subscription	Central Marketing	Marketing
12.09.23	Biggleswade TC	£5.00	Green Wheel Walk	Mayorall Allowance	Democratic Management
18.09.23	The Poppy Shop	£44.98	Remeberance Wreath	Rememberance Services	Democratic Management
23.09.23	Docusign Inc	£480.00	Annual Subscription	Subscriptions	Central Services
24.09.23	HP Instant Ink	£2.99	Printer Ink	Grove House	Equipment
04.10.23	Smarty.co.uk	£6.00	Monthly Sim Charge	Grove Corner	Equipment
		£992.46			