

Government Procurement Card – Expenditure for Period:			11.10.22 - 10.11.23		
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>
26.10.23	CIM	£65.00	Marketing Course	Central Marketing	Training
01.11.23	Facebook	£28.00	Advertising	Priory House	Marketing
06.11.23	Adobe	£19.99	Marketing Subscription	Central Marketing	Marketing
09.11.23	Aldi	£31.92	LED outdoor lights	Town Centre	Parks and Green
12.10.23	Asda	£399.65	Hygiene Products	Grove Corner	Equipment
12.10.23	Asda	-£13.46	Hygiene Products	Grove Corner	Equipment
19.10.23	Travelodge	£97.89	Accomodation	Central Services	Training
27.10.23	Disclosure and Barring	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
06.11.23	Smarty	£6.00	Monthly Sim Charge	Grove Corner	Equipment
16.10.23	Mailchimp	£13.17	Advertising	Central Marketing	Marketing
23.10.23	Disclosure and Barring	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
24.10.23	Hpi Instant Ink	£2.99	Printer Ink	Grove House	Stationary
25.10.23	Disclosure and Barring	£13.00	Annual DBS Renewal	Corporate Management	HR Related Costs
	<b>Total</b>	<b>£690.15</b>			