

Government Procurement Card – Expenditure for Period:			11.03.25-10.04.25		
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>
14.03.25	Horticruitment	£270.00	Job Advert	Corporate Management	Advertising/Recruitment
18.03.25	Canva	£60.00	Printing	Town Centre	Entertainment/Activities
18.03.25	Canva	£26.40	Printing	Town Centre	Entertainment/Activities
27.03.25	Post Office	£50.00	Gift cards	Corporate Management	HR Related Costs
31.03.25	Facebook	£31.65	Advertisement	Events	Equipment/Materials/Tools
05.04.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
14.02.25	National World Publishing	£432.60	Advertisement	Priory House	Licences
18.03.25	The Events Calendar	£85.10	Website Calendar plug in	Corporate Management	Website
04.04.25	Topps pizza	£77.94	Food	Grove Corner	Entertainment/Activities
05.04.25	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
07.04.25	Asda	£116.98	Vouchers	OPDCS	Entertainment/Activities
07.04.25	Asda	£577.43	Vouchers	OPDCS	Entertainment/Activities
08.04.25	Teddie Mountain	£153.84	Teddies	Splash Park	Entertainment/Activities
16.03.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Civic Hospitality
20.03.25	NFP Workshops	£95.00	Online Course	Central Services	Training
	Total	£2,019.57			