

Government Procurement Card – Expenditure for Period:			11.01.24 - 10.02.25		
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 &amp; Maintenance</i>
10.01.24	Canva	£44.00	Flyers	Town Centre	Publicity Marketing
10.01.25	Downs Service Station	£248.79	Fuel	Vehicle Maintenance Costs	Vehicle Fuel
13.01.25	DVLA	£337.50	Vehicle Tax	Vehicle Maintenance Costs	G&ES Costs
31.01.25	Facebook	£60.00	Marketing	Community Engagement	Publicity Marketing
05.02.25	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
07.02.25	Canva	£44.00	Flyers	Splash Park	Publicity Marketing
14.01.25	ATCM	£114.00	ATCM Conference	Central Services	Training
05.02.25	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
15.12.24	Adobe	£16.64	Marketing Subscriptions	Subscriptions/Publications	Publicity Marketing
27.01.25	The Rufus Centre	£16.00	Quiz tickets	Mayor's Allowance	Democratic Services
28.01.25	LD Charity	£22.00	Bingo Night	Mayor's Allowance	Democratic Services
06.02.25	Poplars	£10.17	Refreshments	Civic Hospitality	Democratic Services
	<b>Total</b>	<b>£939.09</b>			