

Government Procurement Card – Expenditure for Period:			11.02.24 - 10.03.25		
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>
03.03.25	CBC	£635.00	Licence Application	Priory House	Licences
05.02.25	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
07.03.25	Canva	£395.00	Event Leaflets	Event's Programme	Publicity Marketing
11.02.25	Teddy Mountain	£267.60	Event stock	Splash Park	Entertainment/Activities
11.02.25	Tesco	£115.20	Refreshments	OPDCS	Entertainment/Activities
11.02.25	Morrisons	£168.00	Refreshments	OPDCS	Entertainment/Activities
14.02.25	BERA	£30.00	Youth Studies Webinar	Central Services	Training
28.02.25	Go Bowling	£88.00	Youth Event	Community Engagement	Entertainment/Activities
28.02.25	Gambling Commission	£235.00	Live Operator	Central Services	Professional Services
05.02.25	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
06.03.25	Celebrants Convention	£105.00	Convention	Central Services	Training
14.02.25	Linked In	£91.60	Job Post	Corporate Management	Advertising/Recruitment
06.02.25	Adobe	£16.64	Marketing Subscriptions	Subscriptions/Publications	Publicity Marketing
28.02.25	Asda	£18.94	Refreshments	Democratic Services	Civic Hospitality
01.03.25	Linked In	£58.23	Job Post	Corporate Management	Advertising/Recruitment
	<b>Total</b>	<b>£2,250.20</b>			