

Government Procurement Card – Expenditure for Period:				11.04.25-10.05.25	
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>
16.04.25	Facebook	£51.89	Advertisement	Events	Publicity / Marketing
16.04.25	Facebook	£20.00	Advertisement	Splash Park	Publicity / Marketing
16.04.25	Facebook	£18.11	Advertisement	Community Engagement	Publicity / Marketing
21.04.25	Canva	£129.90	Suscription	Corporate Management	Publicity / Marketing
23.04.25	Post Office	£12.75	Application	Central Services	Professional Services
23.04.25	Post Office	£100.00	Vouchers	Corporate Management	HR Related costs
29.04.25	Central Beds Council	£21.00	Temporary Licence	Democratic Services	Civic Hospitality
01.05.25	Facebook	£21.61	Advertisement	Community Engagement	Publicity / Marketing
01.05.25	Facebook	£23.31	Advertisement	Events	Publicity / Marketing
01.05.25	Facebook	£20.00	Advertisement	Events	Publicity / Marketing
05.05.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
25.04.25	D & B Service	£16.00	DBS Renewals	Corporate Management	DBS Checks
05.05.25	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
06.05.25	ATCM	£612.00	Conference	Central Services	Training
06.05.25	D & B Service	£16.00	DBS Renewals	Corporate Management	DBS Checks
07.05.25	Travelodge	£112.17	Hotel Rooms	Central Services	Training
08.05.25	Morrisons	£57.60	Food	Central Services	Training
15.04.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
17.04.25	Poplars	£8.18	Refreshments	Democratic Services	Civic Hospitality
22.04.25	Post Office	£14.75	Application	Central Services	Professional Services
	<b>Total</b>	<b>£1,297.90</b>			