

Government Procurement Card – Expenditure for Period:			11.06.25-10.07.25		
Transaction Date	Beneficiary	Amount (inc vat)	Summary of expenditure	Department (Cost Centre area)	Category (Nom Code description)
eg; 12.12.14	Dunstable Plumber Ltd	£100.00	Emergency Plumbing Repairs	Grove House	Repairs & Maintenance
10.06.25	Facebook	£4.66	Advertisement	Priory House	Publicity / Marketing
		£18.33	Advertisement	Events Programme	Publicity / Marketing
13.06.25	Norfolk Herb	£261.00	Pergola Hedges	G & E Capital & Projects	Open Spaces Improvements
19.06.25	Eventbrite	£44.76	Event Tickets	Democratic services	Civic Hospitality
25.06.25	UK ASL	£75.00	Asbestos Management	Central Services	Training
30.06.25	Facebook	£1.67	Advertisement	Events Programme	Publicity / Marketing
		£28.56	Advertisement	Community Engagement	Publicity / Marketing
		£13.52	Advertisement	Community Engagement	Publicity / Marketing
		£20.00	Advertisement	Events Programme	Publicity / Marketing
		£4.85	Advertisement	Community Engagement	Publicity / Marketing
03.07.25	DVLA	£347.50	Vehicle Tax	G&ES Costs	Vehicle Maintenance Costs
05.07.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
09.07.25	D+B	£16.00	DBS Renewals	Corporate Management	DBS Checks
12.06.25	LNER online	£142.30	Train Ticket	Central Services	Training
18.06.25	International Restaurant	£55.75	Refreshments	Central Services	Training
19.06.25	Pret a Manger	£14.60	Refreshments	Central Services	Training
23.06.25	Asda	£29.83	Refreshments	Democratic services	Civic Hospitality
25.06.25	Open Study College	£449.00	Training Course	Central Services	Training
27.06.25	Iceland	£10.00	Ice	Events Programme	Dunstable Live
01.07.25	ProJuice	£175.02	Blenders	Splash Park	Equipment/Materials/Tools
02.07.25	Helloprint	£27.17	Banners	Events Programme	Publicity / Marketing
04.07.25	Smarty	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
07.07.25	D+B	£16.00	DBS Renewals	Corporate Management	DBS Checks
08.07.25	D+B	£16.00	DBS Renewals	Corporate Management	DBS Checks
13.06.25	Geoffrey Leaver Solicitors	£100.00	Solicitor Fee	Central Services	Professional Costs
15.06.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
26.06.25	Zoom	£129.90	Subscription	Central Services	Subscriptions/Publications
03.07.25	Poplars Nursery	£3.99	Refreshments	Democratic Services	Civic Hospitality
04.07.25	NCP	£7.80	Parking	Central Services	Professional Services
	Total	£2,055.84			