

Government Procurement Card – Expenditure for Period:				11.05.25-10.06.25	
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>
14.05.25	Asda	£61.71	Refreshments	Democratic Services	Civic Hospitality
15.05.25	Asda	£21.19	Refreshments	Grove House	Entertainment/Activities
16.05.25	Asda	£194.15	Refreshments	Democratic Services	Civic Hospitality
25.05.25	Facebook	£70.04	Advertisement	Events Programme	Publicity / Marketing
25.05.25	Facebook	£19.96	Advertisement	Events Programme	Publicity / Marketing
27.05.25	Eventbright	£120.00	Conference	Central Services	Training
28.05.25	Asda	£45.68	Refreshments	Democratic Services	Mayor's Allowance
28.05.25	Iceland	£6.75	Refreshments	Democratic Services	Civic Hospitality
31.05.25	Facebook	£8.05	Advertisement	Events	Publicity / Marketing
06.06.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
06.05.25	Morrisons	£48.50	Refreshments	Central Services	Training
14.05.25	Thameslink	£57.10	Train/Parking	Central Services	Training
19.05.25	The Purple Guide	£30.00	Subscriptions	Events	Equipment/Materials/Tools
04.06.25	Smarty	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
05.06.25	Mobility Smart	£90.48	Mobility Cups	Events	Equipment/Materials/Tools
15.04.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
08.06.25	Land Registry	£49.90	Property Register	Central Services	Professional Services
	Total	£866.14			