

Government Procurement Card – Expenditure for Period:					11.07.25-10.08.25
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
16.07.25	Iceland	£19.34	Refreshments	Town Centre	Bedding Plants
23.07.25	NFP Workshops	£95.00	Workshop	Central Services	Training
25.07.25	DVLA	£347.50	Vehicle Tax	G&ES Costs	Vehicle Maintenance Costs
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29.07.25	GSJJ.COM	£89.53	Anniversary Badges	Corporate Management	HR Related Costs
29.07.25	Tops Pizza	£67.96	Pizza	Funding	Detached Activities
31.07.25	Facebook	£15.13	Advertisement	Town Centre	Publicity / Marketing
31.07.25	Facebook	£20.00	Advertisement	Events Programme	Heritage Activities
05.08.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
17.07.25	Stealthmode three	£252.57	Banners	Community Engagement	Activities - Detached
18.07.25	Tops Pizza	£116.91	Pizza	Grove Corner	Entertainment/Activities
24.07.25	Asda	£220.41	Refreshments	Funding	Detached Activities
28.07.25	Slush.co.uk	£100.50	Catering Stock	Splash Park	Bar/Catering Stock
28.07.25	D&B	£16.00	DBS Renewals	Corporate Management	DBS Checks
01.08.25	D&B	£16.00	DBS Renewals	Corporate Management	DBS Checks
04.08.25	Smarty	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
05.08.25	Trophy Store	£76.36	Trophies	Events Programme	Equipment/Materials/Tools
15.07.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
19.07.25	Asda	£15.00	Hair Dryer	Events Programme	Party in the Park
20.07.25	The Embankment	£190.00	Hotel Room PITP Act	Events Programme	Equipment/Materials/Tools
20.07.25	The Embankment	£40.00	Breakfast	Events Programme	Party in the Park
04.08.25	Reef parking	£4.40	Parking	Central Services	Professional Services
	Total	£2,092.74			