

Government Procurement Card – Expenditure for Period:			11.08.25-10.09.25		
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>
12.08.25	Signomatic	£52.18	Door Sign	Grove House	Equipment/Materials/Tools
14.08.25	Hello Print	£27.17	Banners	Events Programme	Publicity / Marketing
18.08.25	B&Q	£97.00	Decorating Supplies	Grove House	Repairs & Maintenance
23.08.25	Facebook	£90.00	Advertisement	Events Programme	Publicity / Marketing
				Events Programme	Publicity / Marketing
				Events Programme	Publicity / Marketing
				Town Centre Management	Publicity / Marketing
				Community Engagement	Publicity / Marketing
26.08.25	Facebook	£96.00	Advertisement	Community Engagement	Publicity / Marketing
				Community Engagement	Publicity / Marketing
				Community Engagement	Publicity / Marketing
				Events Programme	Publicity / Marketing
				Town Centre Management	Publicity / Marketing
26.08.25	Trainline	£37.03	Train Ticket	Central Services	Training
27.08.25	Canva	£70.00	Leaflets	Corporate Management	Publicity / Marketing
27.08.25	B&Q	£36.00	Decorating Supplies	Grove House	Repairs & Maintenance
29.08.25	Hilti	£111.78	Tools	Rec.General	Equipment/Materials/Tools
01.09.25	Facebook	£103.00	Advertisement		Publicity / Marketing
02.09.25	DVLA	£347.50	Vehicle Tax	G&ES Costs	Vehicle Maintenance Costs
03.09.25	Dunelm	£859.60	Blinds/Curtains	Grove House	Repairs & Maintenance
05.09.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
12.08.25	Iceland	£75.00	Vouchers	Corporate Management	HR Related costs
13.08.25	Slush Direct	£100.50	Slush Syrup	Splash Park	Bar & Catering Stock
18.08.25	Machine Mart	£59.37	Splash Pad Pump & Filters	Splash Park	Repairs & Maintenance
18.08.25	Mother Hubbards	£131.25	Lunches	Older Peoples Day Care Service	Lunchclub Catering
18.08.25	Asda	£52.06	Refreshments	Funding	Detached Activities
24.08.25	Survey Monkey	£372.00	Professional Subscription	Central Services	Subscriptions/Publications
24.08.25	Disclosure & Barring	£16.00	D&B Check	Corporate Management	DBS Checks
27.09.25	London Zoo	£45.00	Zoo Tickets	Funding	Detached Activities
04.09.25	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
15.08.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
	Total	£2,821.07			