

Government Procurement Card – Expenditure for Period:					11.10.25-10.11.25
Transaction Date	Beneficiary	Amount (inc vat)	Summary of expenditure	Department (Centre area)	Cost Category (Nom Code description)
eg: 12.12.14	Dunstable Plumber Ltd	£100.00	Emergency Plumbing Repairs	Grove House	Repairs & Maintenance
14.10.25	DVLA	£347.50	Vehicle Tax	Vehicle Maintenance Costs	G&ES Costs
21.10.25	Canva	£62.83	Subscription error-to be refunded	Central Services	Subscriptions/Publications
27.10.25	Kids in Action	£16.00	Tickets	Democratic Services	Mayor's Allowance
28.10.25	Just Giving	£23.40	Event Ticket	Democratic Services	Mayor's Allowance
31.10.25	Facebook	£53.69	Facebook	Splash Park	Publicity / Marketing
			Facebook	Splash Park	Publicity / Marketing
31.10.25	Tops Pizza	£77.94	Refreshments	Grove Corner	Entertainment/Activites
05.11.25	Adobe	£19.99	Marketing Subscriptions	Corporate Management	Publicity / Marketing
13.10.25	Disclosure & Barring	£16.00	D&B Check	Corporate Management	DBS Checks
15.10.25	Asda	£78.11	Food	Priory House	Bar & Catering Stock
15.10.25	Aldi	£4.65	Aldi	Priory House	Bar & Catering Stock
20.10.25	Disclosure & Barring	£16.00	D&B Check	Corporate Management	DBS Checks
22.10.25	Hello Print	£29.57	Banners	Events Programme	Torchlight Carols Event
24.10.25	Aldi	£43.81	Food	Priory House	Bar & Catering Stock
27.10.25	Thorpe Park	£472.00	Tickets	Detached Activities	Funding
27.10.25	Teddy Mountain	£287.04	Teddies	Splash Park	Entertainment/Activites
25.10.25	Disclosure & Barring	£16.00	D&B Check	Corporate Management	DBS Checks
28.10.25	Disclosure & Barring	£16.00	D&B Check	Corporate Management	DBS Checks
05.11.25	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
06.11.25	Disclosure & Barring	£16.00	D&B Check	Corporate Management	DBS Checks
15.10.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
	<b>Total</b>	<b>£1,619.17</b>			