

Government Procurement Card – Expenditure for Period:

11.01.26-10.02.26

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>	Repairs & Maintenance
15.01.26	DVLA	£347.50	Vehicle Tax	G & E Costs	Vehicle Maintenance Costs
26.01.26	Dunelm	£39.95	Furnishings	Grove House	Equipment/Materials/Tools
27.01.26	Signomatic	£90.82	Door Signs	Grove House	Equipment/Materials/Tools
31.01.26	Facebook	£19.93	Advertising	Detached Activities	Funding
06.02.26	Adobe	£19.99	Marketing Subscriptions	HR Related Costs	Corporate Management
15.01.26	AO	£204.00	Kitchen Equipment	Priory House	Equipment/Materials/Tools
20.01.26	Orbital Trampoline Park	£459.00	Activities	Detached Activities	Funding
05.02.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
15.01.26	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
	Total	£1,203.83			