

Government Procurement Card – Expenditure for Period:

11.12.26-10.01.26

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
20.12.25	Canva	£170.00	Subscription	Corporate Management	Publicity / Marketing
29.12.25	Dunelm	£119.40	Furnishings	Grove House	Equipment/Materials/Tools
31.12.25	Facebook	£19.67	Advertising	Town Centre Management	Publicity / Marketing
31.12.25	Facebook	£8.13	Advertising	Splash Park	Publicity / Marketing
05.01.26	Adobe	£19.99	Marketing Subscriptions	HR Related Costs	Corporate Management
12.12.25	Land Registry	£28.00	Searches	Central Services	Professional Services
16.12.25	Iceland	£5.75	Refreshments	Priory House	Miscellaneous Expenses
16.12.25	Costa	£45.00	Vouchers	HR Related Costs	Corporate Management
17.12.25	Asda	£36.36	Refreshments	Funding	Detached Activities
17.12.25	Tops Pizza	£56.97	Refreshments	Funding	Detached Activities
05.01.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
11.12.25	The Chatty Café	£30.00	Chatty Café	Splash Park	Subscriptions/Publications
15.12.25	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
03.01.26	Adobe	-£773.86	Subscription Refund	HR Related Costs	Corporate Management
	Total	-£211.95			