Government Procurement Card – Expenditure for Period:				11.02.26-10.03.26	
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
11.02.26	Asda	£45.51	Sundries	Democratic Services	Civic Hospitality
13.02.26	Lidl	£19.23	Resources	Funding	Detached Activities
28.02.26	Facebook	£19.96	Advertisement	Corporate Management	Publicity/Marketing
28.02.26	Facebook	£24.98	Advertisement	Priory House	Publicity/Marketing
05.03.26	Adobe	£19.99	Marketing Subsrciptions	Corporate Management	Publicity/Marketing
06.03.26	Canva	£364.50	Leaflets	Events Programme	Publicity/Marketing
23.02.26	Superdrug	£25.00	Voucher	Corporate Management	HR Related Costs
23.02.26	Costa	£25.00	Voucher	Corporate Management	HR Related Costs
05.03.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
09.03.26	Helloprint	38.74	Banners	Events Programme	Publicity/Marketing
15.02.26	Adobe	£16.64	Marketing Subsrciptions	Central Services	Subcriptions/Publications
27.02.26	Asda	£51.38	Refreshments	Democratic Services	Civic Hospitality
	Total	**£656.93**			