

Government Procurement Card – Expenditure for Period:				11.06.26-10.07.26	
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>	<i>Repairs & Maintenance</i>
10.06.26	NCC CAR PARKS	£11.00	Parking	Central Services	Training
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11.06.26	Norwich County Council	£17.00	Conference	Central Services	Training
12.06.26	Mailchimp	£11.77	Essential Plan	Corporate Management	Publicity/Marketing
15.06.26	Tesco	£43.69	Refreshments	Community Engagement	Community Projects
18.06.26	LizzieDeane.com	£30.00	Event tickets	Democratic Services	Mayor's Allowance
18.06.26	Cartridge Save	£318.31	Printer Toner	Priory House	Equipment/Material/Tools
19.06.26	Disclosure and Barring	£16.00	DBS Checks	Corporate Management	DBS Checks
22.06.26	Facebook	£20.00	Marketing	Events Programme	Publicity/Marketing
24.06.26	Land Registry	£14.00	Land Search	Town Centre Management	Entertainment/Activities
30.06.26	Facebook	£10.00	Marketing	Events Programme	Publicity/Marketing
01.07.26	DVLA	£362.50	Vehicle Tax	G&ES Costs	Vehicle Maintenance Costs
02.07.26	Asda	£27.98	Refreshments	Democratic Services	Civic Hospitality
02.07.26	Asda	£13.80	Refreshments	Grove House	Cleaning
02.07.26	Asda	£2.75	Refreshments	Grove House	Equipment/Material/Tools
03.07.26	Courtyard Marriott	£134.10	Hotel Room	Events Programme	Party in the Park
04.07.26	Adobe	£19.99	Marketing Subscriptions	Central Services	Subscriptions/Publications
04.07.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
09.07.26	DVLA	£362.50	Vehicle Tax	G&ES Costs	Vehicle Maintenance Costs
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09.07.26	Interflora	£45.65	Flowers	Corporate Management	HR Related Costs
15.06.26	Adobe	£16.64	Marketing Subscriptions	Central Services	Subscriptions/Publications
	Total	£1,857.18			