

Government Procurement Card – Expenditure for Period:

11.10.24 - 10.11.24

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>
11.10.24	Eventbrite	£15.00	Training	Central Services	Training
23.10.24	Teddy Mountain	£645.72	Teddies	Splash Park	Retail Purchases
28.10.24	Teddy Mountain	£400.44	Teddies	Splash Park	Retail Purchases
01.11.24	Facebook	£54.22	Facebook Advert	Town Centre	Publicity Marketing
				Splash Park	Publicity Marketing
			Facebook Advert	Grove Corner	Publicity Marketing
04.11.24	Asda	£19.18	Refreshments	Central Services	Training
04.10.24	Adobe	£19.99	Marketing Subscriptions	Priory House	Publicity Marketing
10.10.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
21.10.24	D & B	£13.00	DBS Check	Corporate Management	DBS Checks
23.10.24	ASDA	£519.53	Gift Cards	Older Peoples Day Care Services	Entertainment/Activities
23.10.24	ASDA	£27.79	Gift Cards	Older Peoples Day Care Services	Entertainment/Activities
05.11.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
05.10.24	Adobe	£16.64	Marketing Subscriptions	Central Services	Publicity Marketing
07.10.24	Café Latte	£82.00	Refreshments	Democratic Services	Civic Hospitality
05.11.24	MJ Hemming Group	£140.00	Subscription	Central Services	Subscription/Publications
	Total	£1,972.51			