## Government Procurement Card – Expenditure for Period:

11.11.24 - 10.12.24

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
20.11.24	Facebook	£90.00	Facebook Advert	Town Centre	Publicity Marketing
			Facebook Advert	Grove Corner	Publicity Marketing
			Facebook Advert	Democratic Services	Mayor's Allowance
			Facebook Advert	Priory House	Publicity Marketing
24.11.24	Hobbycraft	£100.00	Vouchers	Democratic Services	Mayor's Allowance
30.11.24	Facebook	£10.61	Facebook Advert	Democratic Services	Mayor's Allowance
			Facebook Advert	Grove Corner	Publicity Marketing
I			Facebook Advert	Town Centre	Publicity Marketing
05.12.24	Adobe	£19.99	Marketing Subsrciptions	Priory House	Publicity Marketing
06.12.24	Canva	£23.00	Xmas Cards	Democratic Services	Printing
06.12.24	Tops Pizza	£155.88	Refreshments	Corporate Management	HR Related costs
06.12.24	Iceland	£47.30	Refreshments	Corporate Management	HR Related costs
12.11.24	The Events Calendar	£143.21	Event Tickets	Corporate Management	Website
27.11.24	69'ers	£255.00	Transport	Older Peoples Day Car Service	OPHLP - Transport
05.12.24	SMARTY	£6.00	Pay as you go	Grove Corner	Equipment/Materials/Tools
09.12.24	Post Office		Gift Vouchers	Corporate Management	Website
15.11.24	Adobe	£16.64	Marketing Subsrciptions	Central Services	Publicity Marketing
03.12.24	Adobe	£656.21	Subscription	Corporate Management	Publicity Marketing
04.12.24	Poundstretcher		Xmas Decorations	Grove House	Equipment/Materials/Tools
	It's a Knockout	£3.99		Grove House	Equipment/Materials/Tools
	Age UK	£4.00		Grove House	Equipment/Materials/Tools
	Total	£1,848.24			