

| Government Procurement Card – Expenditure for Period: | | | 11.09.25-10.10.25 | | |
|---|------------------------------|------------------|-----------------------------------|-------------------------------|----------------------------------|
| 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> |
| 11.09.25 | Asda | £121.33 | Food/ Proms | Events Programme | Proms in the Park |
| 25.09.25 | Budget Trophy | £213.15 | Award Trophies | Corporate Management | HR Related costs |
| 01.10.25 | Facebook | £8.19 | Marketing | Community Engagement | Publicity / Marketing |
| 01.10.25 | Facebook | £41.92 | Marketing | Community Engagement | Publicity / Marketing |
| 01.10.25 | Facebook | £17.64 | Marketing | Community Engagement | Publicity / Marketing |
| 01.10.25 | Facebook | £4.50 | Marketing | Community Engagement | Publicity / Marketing |
| 05.10.25 | Adobe | £19.99 | Marketing Subscriptions | Corporate Management | Publicity / Marketing |
| 06.10.25 | Asda | £25.42 | Refreshments | Central Services | Training |
| 06.10.25 | Iceland | £150.00 | Long Service Award | Corporate Management | HR Related costs |
| 06.10.25 | Iceland | £4.60 | Refreshments | Central Services | Training |
| 23.09.25 | Disclosure & Barring | £16.00 | D&B Check | Corporate Management | DBS Checks |
| 30.09.25 | MHFA England | £99.00 | Mental Health First Aid | Central Services | Training |
| 30.09.25 | Disclosure & Barring | £16.00 | D&B Check | Corporate Management | DBS Checks |
| 03.10.25 | Teddy Mountain | £128.64 | Teddies | Community Engagement | Entertainment/Activites |
| 03.10.25 | Asda | £31.70 | Refreshments | Grove Corner | Entertainment/Activites |
| 03.10.25 | MHFA England | £99.00 | Mental Health First Aid | Central Services | Training |
| 04.10.25 | Smarty | £6.00 | SIM | Community Engagement | Equipment/Materials/Tools |
| 06.10.25 | SP Poppy Shop | £44.48 | Poppy Wreaths | Democratic Services | Remembrance Events |
| 07.10.25 | Amphill Mayors Charity | £10.80 | Civic Reception | Democratic Services | Mayor's Allowance |
| 07.10.25 | Post Office | £275.00 | Long Service Award | Corporate Management | HR Related costs |
| 11.09.25 | Adobe | £16.64 | Marketing Subscriptions | Central Services | Subscriptions/Publications |
| 22.09.25 | Docusign | £240.00 | Subscriptions | Central Services | Subscriptions/Publications |
| 22.09.25 | The MJ Group | £313.20 | Subscriptions | Central Services | Subscriptions/Publications |
| 22.09.25 | Nimble E-Learning | £16.00 | Training | Central Services | Training |
| | Total | £1,919.20 | | | |