Government Procurement Card – Expenditure for Period:			11.03.26-10.04.26		
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
12.03.26	Intuit Ltd Mailchimp	£11.71	Subscription	Central Services	Subcriptions/Publications
12.03.26	Iceland	£25.00	Staff Award	Corporate Management	HR Related Costs
16.03.26	Thameslink	£30.10	Train Tickets	Central Services	Training
16.03.26	APCOA	£7.50	Parking	Central Services	Training
17.03.26	CIM	£125.00	Qualification	Central Services	Training
18.03.26	The Events Calendar	£82.85	Subscription	Corporate Management	Website
19.03.26	Mayor of Ampthill	£10.35	Quiz Ticket	Democratic Services	Mayor's Allowance
19.03.26	Argos	£22.95	USB Cables	Central Services	Eqpt/IT Maintenance Support
23.03.26	Tops Pizza	£56.97	Refreshments	Funding	Detached Activities
27.03.26	Mayor of Ampthill	£15.90	Event Ticket	Democratic Services	Mayor's Allowance
27.03.26	Asda	£25.00	Staff Award	Corporate Management	HR Related Costs
27.03.26	Mayor's Charity	£19.12	Event Ticket	Democratic Services	Mayor's Allowance
02.04.26	Facebook	£20.00	Marketing	Funding	Detached Activities
02.04.26	Facebook	£39.54	Marketing	Funding	Detached Activities
			Marketing	Funding	Detached Activities
			Marketing	Funding	Detached Activities
04.04.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
08.04.26	Central Beds	£21.00	TEN Licence	Democratic Services	Civic Hospitality
13.03.26	Decisions	£96.00	Metting Decisions	Central Services	Eqpt/IT Maintenance Support
15.03.26	Adobe	£16.64	Marketing Subsrciptions	Central Services	Subcriptions/Publications
	Total	**£631.63**			