Government Procurement Card – Expenditure for Period:			11.04.26-10.05.26		
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
12.04.26	Intuit Ltd Mailchimp	£11.69	Subscription	Central Services	Subcriptions/Publications
13.04.26	Adobe	£19.99	Marketing Subsrciptions	Central Services	Subcriptions/Publications
14.04.26	AO	£229.00	Fridge	Priory House	Equipment/Materials/Tools
14.04.26	Disclosure & Barring	£16.00	DBS Checks	Corporate Management	DBS Checks
15.04.26	Argos	£22.95	USB Cables	Central Services	Eqpt/IT Maintenance Support
20.04.26	The Cottage Garden	£100.00	Flowers	Central Services	HR Related Costs
27.04.26	Asda	£17.20	Refreshments	Civic Hospitalilty	Mayor's Allowance
25.04.26	Disclosure & Barring	£16.00	DBS Checks	Corporate Management	DBS Checks
30.04.26	Facebook	£71.62	Marketing	Events Programme	Equipment/Materials/Tools
				Events Programme	Equipment/Materials/Tools
29.04.26	The rufus Centre	£35.00	Event Tickets	Democratic Services	Mayor's Allowance
29.04.26	Amptill mayor	-£15.75	Revent Ticket Refund	Democratic Services	Mayor's Allowance
04.05.26	Adobe	£19.99	Marketing Subsrciptions	Central Services	Subcriptions/Publications
04.05.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
05.05.26	Pets at Home	£100.00	Staff Award	Central Services	HR Related Costs
15.03.26	Adobe	£16.64	Marketing Subsrciptions	Central Services	Subcriptions/Publications
	Total	**£666.33**			