Government Procurement Card – Expenditure for Period:				11.05.26-10.06.26	
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
11.05.26	ATCM Event	£216.00	Event Tickets	Central Services	Training
12.05.26	Mailchimp	£11.57	Essential Plan	Corporate Management	Publicity/Marketing
19.05.26	Iceland	£100.00	Staff award	Corporate Management	HR Related Costs
19.05.26	Iceland	£50.00	Staff award	Corporate Management	HR Related Costs
19.05.26	Iceland	£25.00	Staff award	Corporate Management	HR Related Costs
20.05.26	Tops Pizza	£27.99	Refreshments	Grove Corner	Entertainment/Activities
22.05.26	Disclosure & Barring	£16.00	DBS Checks	Corporate Management	DBS Checks
26.05.26	Herts Garden Centre	£5.98	Flowers	Community Engagement	Community Projects
31.05.26	Facebook	£89.66	Marketing	Events Programme	Publicity/Marketing
01.06.26	Asda	£18.00	Refreshments	Corporate Management	Publicity/Marketing
03.06.26	Screwfix	£58.95	Extension Leads	Grove House	Equipment/Materials/Tools
04.06.26	Adobe	£19.99	Marketing Subsrciptions	Central Services	Subcriptions/Publications
04.06.26	Smarty	£6.00	SIM	Community Engagement	Equipment/Materials/Tools
05.06.26	Iceland	£100.00	Community Lottery Gift Card	Corporate Management	Publicity/Marketing
05.06.26	Iceland	£100.00	Community Lottery Gift Card	Corporate Management	Publicity/Marketing
09.06.26	Chicks Crop Shop	£25.00	Staff Award	Corporate Management	HR Related Costs
15.05.26	Asda	£146.59	Refreshments	Demographic Services	Civic Hospitality
15.05.26	Adobe	£16.64	Marketing Subsrciptions	Central Services	Subcriptions/Publications
26.05.26	B&Q	£63.33	Drip Trays	Splash Park	Equipment/Materials/Tools
	Total	**£1,096.70**			