

## Government Procurement Card Transactions June 2025

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
11/06/25	Trainline	45.90	PLACEMAKING	fares tickets & accomm.
20/03/25	Anglia Sign Casting	392.65	COMMUNITY DEVELOPMENT	hired services
03/04/25	AnkerDirect UK	7.49	COMMUNITY DEVELOPMENT	computer hardware
16/04/25	ESPO	118.80	FINANCIAL SERVICES T.UNIT	stationery
09/06/25	TESCO	27.20	ICT TRADING UNIT	printing & postages
30/05/25	Tesco	7.45	HUMAN RESOURCES T.UNIT	special events
18/06/25	CIPD	191.00	HUMAN RESOURCES T.UNIT	professional fees
03/06/25	Companies House	34.00	REVENUES	hired services
12/06/25	Room 151	95.00	FINANCIAL SERVICES T.UNIT	conferences & seminars
02/06/25	Thetford Town Council	133.33	COMMUNITY DEVELOPMENT	hired services
03/06/25	OU	25.00	COMMUNITY DEVELOPMENT	conferences & seminars
18/06/25	Sainsbury's	121.25	COMMUNITY DEVELOPMENT	subsistence
20/06/25	Kaisy printing	74.89	COMMUNITY DEVELOPMENT	printing & postages
23/06/25	Trainline	72.32	PLACEMAKING	fares tickets & accomm.
27/05/25	Greater Anglia	143.70	DEVELOPMENT CONTROL	fares tickets & accomm.
29/05/25	Amazon	44.50	DEVELOPMENT CONTROL	stationery
29/05/25	Amazon	5.53	FORWARD PLANNING	equipment - general
29/05/25	Amazon	35.82	ENFORCEMENT	stationery
03/06/25	Greater Anglia	143.70	DEVELOPMENT CONTROL	fares tickets & accomm.
11/06/25	Amazon	33.32	DEVELOPMENT CONTROL	equipment - general
12/06/25	Greater Anglia	143.70	FORWARD PLANNING	fares tickets & accomm.
18/06/25	LABC	102.00	BUILDING CONTROL	training
18/06/25	REDACTED	237.60	DEVELOPMENT CONTROL	equipment - general
19/06/25	Safety Boots UK	96.40	DEVELOPMENT CONTROL	equipment - general
20/06/25	Amazon	10.41	DEVELOPMENT CONTROL	equipment - general
20/06/25	Amazon	16.44	DEVELOPMENT CONTROL	equipment - general
22/06/25	Amazon	8.32	DEVELOPMENT CONTROL	equipment - general
22/06/25	Amazon	25.46	DEVELOPMENT CONTROL	equipment - general
10/06/25	EASR Ltd	250.00	REVENUES	insurance recoverables
12/06/25	Automotive windscreens	250.00	REVENUES	insurance recoverables
29/05/25	TESCO	55.72	REVENUES	petrol/diesel
04/06/25	SAINSBURY'S	46.51	REVENUES	petrol/diesel
10/06/25	MFG BROADSIDE	71.86	REVENUES	petrol/diesel
12/06/25	CO-OP	2.08	REVENUES	stationery
16/06/25	GG PETRO LTD	52.94	REVENUES	petrol/diesel
10/06/25	SAINSBURY'S	51.53	REVENUES	petrol/diesel
30/03/25	SAINSBURY'S	48.92	REVENUES	petrol/diesel
19/06/25	MORRISON'S	57.79	REVENUES	petrol/diesel
11/06/25	Marble Arch Hotel	243.00	CORPORATE POLICY MAKING	fares tickets & accomm.
16/06/25	Travelodge	13.21	CORPORATE POLICY MAKING	fares tickets & accomm.
17/06/25	Premier Inn	109.16	CORPORATE POLICY MAKING	fares tickets & accomm.
17/06/25	Tesco	50.80	HUMAN RESOURCES T.UNIT	long service awards
18/06/25	Trainline	149.46	CORPORATE POLICY MAKING	fares tickets & accomm.
23/05/25	LGO	85.00	HUMAN RESOURCES T.UNIT	training
04/06/25	Jessops	6.64	CORPORATE POLICY MAKING	chairmans allowance
05/06/25	LGO	85.00	HUMAN RESOURCES T.UNIT	training
18/06/25	Tesco	8.49	CORPORATE POLICY MAKING	hospitality
05/06/25	Royal Mail	2.50	WASTE COLLECTION	printing & postages
17/06/25	Funky Pigeon	17.07	CORPORATE POLICY MAKING	hired services
17/06/25	Highstreetvouchers.com	52.99	HUMAN RESOURCES T.UNIT	long service awards
27/05/25	Trainline	156.18	CORPORATE POLICY MAKING	members travel & subsistence
27/05/25	Trainline	233.11	CORPORATE POLICY MAKING	members travel & subsistence
03/06/25	Trainline	35.70	CORPORATE POLICY MAKING	members travel & subsistence
03/06/25	Trainline	73.04	CORPORATE POLICY MAKING	members travel & subsistence
30/05/25	Eventbrite	11.55	CORPORATE PROJECTS	fares tickets & accomm.
26/05/25	Amazon	19.16	CUSTOMER TU	printing paper
03/06/25	Amazon	16.66	CUSTOMER TU	computer hardware
09/06/25	Microsoft	68.54	CUSTOMER TU	subscriptions
09/06/25	Greater Anglia	27.65	REVENUES	fares tickets & accomm.