

Government Procurement Card Transactions October 2025

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|--------------------------|--------|---------------------------|-------------------------------|
| 22/10/25 | Total Jobs | 169.00 | COMMERCIAL PROPERTY | staff advertisements |
| 23.09.2025 | Royal Mail | 7.50 | REVENUES | printing & postages |
| 23.09.2025 | Royal Mail | 30.00 | REVENUES | printing & postages |
| 23.09.2025 | Royal Mail | 7.83 | REVENUES | printing & postages |
| 23.09.2025 | Royal Mail | 19.62 | REVENUES | printing & postages |
| 23.09.2025 | Royal Mail | 10.94 | REVENUES | printing & postages |
| 23.09.2025 | Royal Mail | 5.97 | REVENUES | printing & postages |
| 25.09.2025 | Iceland | 50.00 | REVENUES | subsistence |
| 25.09.2025 | Iceland | 40.00 | REVENUES | subsistence |
| 25.09.2025 | Iceland | 10.00 | REVENUES | subsistence |
| 25.09.2025 | Royal Mail | 37.35 | REVENUES | printing & postages |
| 25.09.2025 | Royal Mail | 12.78 | REVENUES | printing & postages |
| 25.09.2025 | Royal Mail | 8.70 | REVENUES | printing & postages |
| 25.09.2025 | Royal Mail | 11.55 | REVENUES | printing & postages |
| 25.09.2025 | Royal Mail | 2.61 | REVENUES | printing & postages |
| 29.09.2025 | Court Costs West Suffolk | 252.50 | REVENUES | magistrates court costs |
| 29.09.2025 | Court Costs West Suffolk | 17.50 | REVENUES | magistrates court costs |
| 29.09.2025 | Court Costs West Suffolk | 22.50 | REVENUES | magistrates court costs |
| 30.09.2025 | Royal Mail | 5.19 | REVENUES | printing & postages |
| 30.09.2025 | Royal Mail | 8.70 | REVENUES | printing & postages |
| 30.09.2025 | Royal Mail | 26.43 | REVENUES | printing & postages |
| 30.09.2025 | Royal Mail | 8.70 | REVENUES | printing & postages |
| 30.09.2025 | Royal Mail | 2.50 | CORP PROJECTS | printing & postages |
| 30.09.2025 | Royal Mail | 17.50 | THETFORD NPC | printing & postages |
| 02.10.2025 | Royal Mail | 1.55 | REVENUES | printing & postages |
| 02.10.2025 | Royal Mail | 6.21 | REVENUES | printing & postages |
| 02.10.2025 | Royal Mail | 32.14 | REVENUES | printing & postages |
| 14.10.2025 | Royal Mail | 8.50 | REVENUES | printing & postages |
| 14.10.2025 | Royal Mail | 11.63 | REVENUES | printing & postages |
| 14.10.2025 | Royal Mail | 27.78 | REVENUES | printing & postages |
| 14.10.2025 | Royal Mail | 6.69 | REVENUES | printing & postages |
| 14.10.2025 | Royal Mail | 2.50 | REVENUES | printing & postages |
| 14.10.2025 | Royal Mail | 2.50 | REVENUES | printing & postages |
| 07/10/25 | Royal Mail | 37.95 | REVENUES | printing & postages |
| 07/10/25 | Royal Mail | 0.87 | REVENUES | printing & postages |
| 08/10/25 | Royal Mail | 42.27 | REVENUES | printing & postages |
| 08/10/25 | Royal Mail | 1.55 | REVENUES | printing & postages |
| 08/10/25 | Royal Mail | 3.60 | REVENUES | printing & postages |
| 09/10/25 | Royal Mail | 29.67 | REVENUES | printing & postages |
| 09/10/25 | Royal Mail | 10.89 | REVENUES | printing & postages |
| 16/10/25 | Royal Mail | 37.29 | REVENUES | printing & postages |
| 16/10/25 | Royal Mail | 3.40 | REVENUES | printing & postages |
| 20/10/25 | Royal Mail | 71.96 | REVENUES | printing & postages |
| 21/10/25 | Royal Mail | 5.15 | REVENUES | printing & postages |
| 21/10/25 | Royal Mail | 5.66 | REVENUES | printing & postages |
| 21/10/25 | Royal Mail | 1.74 | REVENUES | printing & postages |
| 01/10/25 | Amazon | 24.29 | CUSTOMER TU | stationery |
| 09/10/25 | Microsoft | 0.30 | CUSTOMER TU | subscriptions |
| 11/10/25 | Cricut | 7.49 | COMMERCIAL PROPERTY | subscriptions |
| 13/10/25 | Westminster Insight | 585.00 | HUMAN RESOURCES T.UNIT | training |
| 23/09/25 | Tesco | 2.20 | CORPORATE POLICY MAKING | stationery |
| 23/09/25 | The Railway Tavern | 96.00 | HUMAN RESOURCES T.UNIT | special events |
| 06/10/25 | Trainline | 149.46 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 09/10/25 | Amazon | 36.79 | CORPORATE POLICY MAKING | miscellaneous |
| 15/10/25 | Currys | 136.64 | OFFICE ACCOMMODATION | materials - general |
| 06/10/25 | NORWICH COUNTY COURT | 54.00 | HOUSING OPTION | magistrates court costs |
| 14/10/25 | ESPO | 128.60 | FINANCIAL SERVICES T.UNIT | stationery |
| 24/09/25 | Trainline | 147.32 | CORPORATE POLICY MAKING | members travel & subsistence |
| 05/10/25 | Trainline | 149.46 | CORPORATE POLICY MAKING | members travel & subsistence |
| 07/10/25 | Trainline | 149.46 | CORPORATE POLICY MAKING | members travel & subsistence |
| 07/10/25 | Trainline | 126.35 | CORPORATE POLICY MAKING | members travel & subsistence |
| 07/10/25 | Trainline | 265.11 | CORPORATE POLICY MAKING | members travel & subsistence |

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| 14/10/25 | Premier Inn | 210.00 | CORPORATE POLICY MAKING | other - non rechargeable |
| 17/10/25 | Trainline | 92.12 | CORPORATE POLICY MAKING | members travel & subsistence |
| 17/10/25 | Pats Diner | 36.00 | CORPORATE POLICY MAKING | members travel & subsistence |
| 21/10/25 | DCN | 1098.00 | CORPORATE POLICY MAKING | members travel & subsistence |
| 24.09.2025 | Royal Mail | 3.35 | GENERAL PUBLIC HEALTH EXPENSES | printing & postages |
| 24.09.2025 | Premier Inn | 45.83 | CONTROL OF DOGS | subsistence |
| 02.10.2025 | Royal Mail | 3.35 | GENERAL PUBLIC HEALTH EXPENSES | printing & postages |
| 03.10.2025 | Food Safety Direct | 41.46 | FOOD SAFETY / HYGIENE | corporate dress |
| 13.10.2025 | Workwear Express | 17.74 | FOOD SAFETY / HYGIENE | corporate dress |
| 15.10.2025 | Amazon | 8.32 | FOOD SAFETY / HYGIENE | equipment - general |
| 20.10.2025 | SQ Consilium Training | 275.00 | HUMAN RESOURCES T.UNIT | training |
| 22.10.2025 | Amazon | 33.24 | FOOD SAFETY / HYGIENE | equipment - general |
| 22.10.2025 | Amazon | 10.82 | FOOD SAFETY / HYGIENE | equipment - general |
| 01/10/25 | Morrissons | 59.07 | REVENUES | petrol/diesel |
| 09/10/25 | Morrissons | 72.65 | REVENUES | petrol/diesel |
| 10/10/25 | Amazon | 7.07 | REVENUES | petrol/diesel |
| 16/10/25 | Morrissons | 49.29 | REVENUES | petrol/diesel |
| 13/10/25 | ARM Photography | 14.00 | REVENUES | miscellaneous |
| 25/09/25 | Greater Anglia | 219.50 | FORWARD PLANNING | fares tickets & accomm. |
| 25/09/25 | Greater Anglia | 43.90 | FORWARD PLANNING | fares tickets & accomm. |
| 25/09/25 | Greater Anglia | 67.00 | FORWARD PLANNING | fares tickets & accomm. |
| 08/10/24 | Mr Pats | 18.00 | REVENUES | hospitality |
| 08/10/24 | Mr Pats | 14.40 | REVENUES | hospitality |
| 08/10/24 | Mr Pats | 3.60 | REVENUES | hospitality |
| 25/09/25 | Sainsburys | 54.49 | REVENUES | petrol/diesel |
| 06/10/25 | MFG Matineau Lane | 58.53 | REVENUES | petrol/diesel |
| 13/10/25 | Station Garage | 56.08 | REVENUES | petrol/diesel |
| 21/10/25 | MFG | 51.68 | REVENUES | petrol/diesel |
| 06/10/25 | Gov.uk | 21.50 | REVENUES | crb checks |
| 21/10/25 | Gov.uk | 21.50 | REVENUES | crb checks |
| 14/10/25 | CO-OP FRAM | 56.28 | REVENUES | petrol/diesel |
| 22/10/25 | CO-OP FRAM | 48.71 | REVENUES | petrol/diesel |
| 16/10/25 | Travelodge | 116.43 | REVENUES | fares tickets & accomm. |
| 24/09/25 | Swaffham | 59.05 | REVENUES | petrol/diesel |
| 06/10/25 | gg petro | 66.54 | REVENUES | petrol/diesel |
| 14/10/25 | gg petro | 60.62 | REVENUES | petrol/diesel |
| 21/10/25 | morrisons | 55.48 | REVENUES | petrol/diesel |
| 25/09/25 | E Florist | 41.63 | COMMUNITY DEVELOPMENT | hired services |
| 21/10/25 | The Benefits Training Co | 87.50 | COMMUNITY DEVELOPMENT | training |
| 25/09/25 | Interflora | 93.34 | CORPORATE POLICY MAKING | hired services |
| 29/09/25 | Tesco | 16.85 | CORPORATE POLICY MAKING | hospitality |
| 01/10/25 | Trainline | 296.08 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 08/10/25 | English Whisky Distillery | 43.33 | CORPORATE POLICY MAKING | hospitality |
| 11/10/25 | Trainline | -138.70 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 20/10/25 | District Councils Network | 549.00 | CORPORATE POLICY MAKING | conferences & seminars |
| 21/10/25 | Tesco | 49.85 | CORPORATE POLICY MAKING | hospitality |
| 29/09/25 | HMCS | 162.50 | REVENUES | magistrates court costs |
| 29/09/25 | HMCS | 41.00 | REVENUES | magistrates court costs |
| 29/09/25 | HMCS | 140.50 | REVENUES | magistrates court costs |
| 29/09/25 | HMCS | 5.00 | REVENUES | magistrates court costs |
| 01/10/25 | HMCS | 474.00 | REVENUES | magistrates court costs |
| 01/10/25 | HMCS | 21.50 | REVENUES | magistrates court costs |
| 29/09/25 | Google | 70.99 | MARKETING & COMMUNICATIONS | subscriptions |
| 01/10/25 | LinkedIn | 40.80 | STRATEGIC GROWTH | staff advertisements |
| 14/10/25 | LinkedIn | 50.30 | POLLUTION CONTROL | staff advertisements |
| 14/10/25 | LinkedIn | 26.75 | HOUSING OPTION | staff advertisements |
| 17/10/25 | LinkedIn | 42.89 | POLLUTION CONTROL | staff advertisements |
| 17/10/25 | LinkedIn | 32.78 | HOUSING OPTION | staff advertisements |
| 13/10/25 | Tesco | 2.20 | CORPORATE POLICY MAKING | hospitality |
| 16/10/25 | Tesco | 10.10 | CORPORATE POLICY MAKING | hospitality |
| 16/10/25 | The Mulberry Tree | 233.20 | CORPORATE POLICY MAKING | hospitality |
| 20/10/25 | Facebook | 100.00 | MARKETING & COMMUNICATIONS | marketing and promotion |

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| 23/09/25 | Tesco | 13.20 | OFFICE ACCOMMODATION | hospitality |
| 25/09/25 | Tyres Plus LTD | 155.83 | OFFICE ACCOMMODATION | r & m vehicles |
| 26/09/25 | Tesco | 8.25 | OFFICE ACCOMMODATION | hospitality |
| 26/09/25 | Screwfix | 25.63 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 30/09/25 | Tesco | 13.20 | OFFICE ACCOMMODATION | hospitality |
| 03/10/25 | Screwfix | 9.99 | OLD QUARRY, DEREHAM TA | routine repairs & maintenance |
| 03/10/25 | Screwfix | 22.46 | OLD QUARRY, DEREHAM TA | routine repairs & maintenance |
| 06/10/25 | Tesco | 46.80 | OFFICE ACCOMMODATION | hospitality |
| 07/10/25 | Argos | 63.33 | OLD QUARRY, DEREHAM TA | equipment - general |
| 07/10/25 | Argos | 183.33 | COUNCIL OWNED TA | equipment - general |
| 07/10/25 | Amazon | 8.32 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 07/10/25 | Ben's Social Enterprises | 15.00 | OLD QUARRY, DEREHAM TA | furniture |
| 08/10/25 | Screwfix | 3.32 | HOUSING OPTION | routine repairs & maintenance |
| 09/10/25 | Amazon | 249.53 | OFFICE ACCOMMODATION | hospitality |
| 09/10/25 | Tesco | 9.90 | OFFICE ACCOMMODATION | hospitality |
| 09/10/25 | GTE | 31.17 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 09/10/25 | Tesco | 45.83 | OFFICE ACCOMMODATION | petrol/diesel |
| 13/10/25 | Screwfix | 13.99 | HOUSING OPTION | equipment - general |
| 14/10/25 | Screwfix | 16.66 | OLD QUARRY, DEREHAM TA | routine repairs & maintenance |
| 14/10/25 | Screwfix | 12.91 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 14/10/25 | Tesco | 13.20 | OFFICE ACCOMMODATION | hospitality |
| 14/10/25 | Amazon | 10.82 | OFFICE ACCOMMODATION | materials - general |
| 14/10/25 | Amazon | 14.98 | OFFICE ACCOMMODATION | materials - general |
| 14/10/25 | Amazon | 4.16 | OFFICE ACCOMMODATION | materials - general |
| 16/10/25 | Argos | 119.17 | COUNCIL OWNED TA | equipment - general |
| 16/10/25 | Amazon | 9.17 | OFFICE ACCOMMODATION | materials - general |
| 16/10/25 | Amazon | 4.03 | OFFICE ACCOMMODATION | materials - general |
| 20/10/25 | Tesco | 44.46 | OFFICE ACCOMMODATION | petrol/diesel |
| 20/10/25 | Amazon | 19.80 | OFFICE ACCOMMODATION | hospitality |
| 20/10/25 | Amazon | 19.49 | OFFICE ACCOMMODATION | hospitality |
| 20/10/25 | Tesco | 13.20 | OFFICE ACCOMMODATION | hospitality |
| 20/10/25 | Amazon | 8.32 | OFFICE ACCOMMODATION | hospitality |
| 20/10/25 | Amazon | 9.75 | OFFICE ACCOMMODATION | hospitality |
| 21/10/25 | Screwfix | 29.98 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 21/10/25 | Argos | 126.25 | COUNCIL OWNED TA | equipment - general |
| 22/10/25 | Amazon | 13.28 | OFFICE ACCOMMODATION | materials - general |
| 03/10/25 | Moutain Warehouse | 53.93 | HOUSING OPTION | homeless prevention initiative |
| 03/10/25 | Moutain Warehouse / Patrick Shoes | 44.16 | HOUSING OPTION | homeless prevention initiative |
| 23/09/25 | College of West Anglia | 200.00 | HUMAN RESOURCES T.UNIT | training |
| 24/09/25 | The Stationary Office LTD | 32.77 | DEVELOPMENT CONTROL | non staff advertising |
| 06/10/25 | LocalIQ | 234.33 | DEVELOPMENT CONTROL | non staff advertising |
| 24/09/25 | Utility Warehouse | 120.52 | OLD QUARRY, DEREHAM TA | electricity |
| 30/09/25 | Furniture Plus | 166.66 | HOUSING OPTION | furniture |
| 01/10/25 | Argos | 175.82 | OLD QUARRY, DEREHAM TA | equipment - general |
| 01/10/25 | The Benjamin Foundation | 295.00 | OLD QUARRY, DEREHAM TA | furniture |
| 03/10/25 | Amazon | 22.50 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 03/10/25 | Argos | 171.67 | HOUSING OPTION | equipment - general |
| 14/10/25 | Utility Warehouse | 129.66 | OLD QUARRY, DEREHAM TA | electricity |
| 14/10/25 | Scottish Power | 40.54 | COUNCIL OWNED TA | electricity |
| 14/10/25 | OVO Energy | 20.80 | COUNCIL OWNED TA | gas |
| 14/10/25 | OVO Energy | 356.01 | COUNCIL OWNED TA | electricity |
| 15/10/25 | Utility Warehouse | 174.75 | OLD QUARRY, DEREHAM TA | electricity |
| 15/10/25 | Roys | 7.07 | RAYMOND STREET, TA | routine repairs & maintenance |
| 16/10/25 | Furntiure plus | 120.00 | HOUSING OPTION | furniture |
| 16/10/25 | Furntiure plus | 155.00 | HOUSING OPTION | furniture |
| 17/10/25 | British Heart Foundation | 260.00 | HOUSING OPTION | furniture |
| 20/10/25 | Argos | 266.67 | LAHF PROJECT | furniture |
| 09/10/25 | Sainsbury | 53.47 | REVENUES | petrol/diesel |
| 22/10/25 | Sainsbury | 59.60 | REVENUES | petrol/diesel |
| 26/09/25 | Tesco | 61.14 | REVENUES | petrol/diesel |
| 10/10/25 | Amazon | 9.98 | COMMUNITY DEVELOPMENT | hired services |
| 14/10/25 | The Solicitor Regulations Authority | 396.00 | LEGAL SERVICES | professional fees |

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| 15/10/25 | The Solicitor Regulations Authority | 396.00 | LEGAL SERVICES | professional fees |
| 16/10/25 | Tesco | 5.00 | CORPORATE POLICY MAKING | hospitality |
| 24/09/25 | High Street Vouchers | 102.99 | HUMAN RESOURCES T.UNIT | long service awards |
| 25/09/25 | CIPD | 191.00 | HUMAN RESOURCES T.UNIT | professional fees |
| 22/10/25 | High Street Vouchers | 152.99 | HUMAN RESOURCES T.UNIT | long service awards |
| 24/09/25 | Royal Mail | 17.10 | LEGAL SERVICES | printing & postages |
| 24/09/25 | Royal Mail | 14.30 | LEGAL SERVICES | printing & postages |
| 24/09/25 | Royal Mail | 6.10 | LEGAL SERVICES | printing & postages |
| 01/10/25 | Royal Mail | 4.29 | LEGAL SERVICES | printing & postages |
| 02/10/25 | Royal Mail | 10.80 | LEGAL SERVICES | printing & postages |
| 07/10/25 | Royal Mail | 5.55 | LEGAL SERVICES | printing & postages |
| 23/09/25 | Microsoft Clipchamp | 8.33 | MARKETING & COMMUNICATIONS | subscriptions |
| 06/10/25 | Facebook | 10.89 | MARKETING & COMMUNICATIONS | marketing and promotion |
| 06/10/25 | Fast Lanyards | 173.70 | MARKETING & COMMUNICATIONS | marketing and promotion |
| 09/10/25 | Tesco | 150.00 | MARKETING & COMMUNICATIONS | marketing and promotion |
| 14/10/25 | Issuu | 176.36 | MARKETING & COMMUNICATIONS | subscriptions |
| 18/10/25 | SPEAKFLOW.COM | 9.23 | MARKETING & COMMUNICATIONS | subscriptions |
| 17/10/25 | BUZZSPROUT | 9.25 | MARKETING & COMMUNICATIONS | subscriptions |
| 23/10/25 | Microsoft Clipchamp | 8.33 | MARKETING & COMMUNICATIONS | subscriptions |
| 24/09/25 | GiffGaff | 6.00 | ICT TRADING UNIT | telephone bills |
| 25/09/25 | Amazon | 47.00 | ICT TRADING UNIT | computer hardware |
| 29/09/25 | GiffGaff | 10.00 | ICT TRADING UNIT | telephone bills |
| 29/09/25 | Atlassian | 70.92 | ICT TRADING UNIT | software |
| 03/10/25 | Zoom | 174.90 | ICT TRADING UNIT | software |
| 07/10/25 | Ebay | 205.00 | LOCAL ELECTIONS | equipment - general |
| 07/10/25 | Royal Mail | 8.45 | ICT TRADING UNIT | printing & postages |
| 08/10/25 | OpenAi | 18.42 | ICT TRADING UNIT | computer software purchases |
| 10/10/25 | Microsoft | 0.27 | ICT TRADING UNIT | computer software purchases |
| 10/10/25 | Amazon | 151.50 | ICT TRADING UNIT | computer hardware |
| 10/10/25 | Amazon | 19.13 | ICT TRADING UNIT | computer hardware |
| 10/10/25 | SSL | 65.96 | ICT TRADING UNIT | computer hardware |
| 13/10/25 | GiffGaff | 35.00 | JOHN ROOM HOUSE | telephone bills |
| 14/10/25 | Ebay | 165.00 | LOCAL ELECTIONS | equipment - general |
| 15/10/25 | Greater Anglia | 38.50 | ICT TRADING UNIT | conferences & seminars |
| 15/10/25 | Amazon | 22.72 | ICT TRADING UNIT | mobile devices |
| 15/10/25 | Amazon | 5.10 | ICT TRADING UNIT | computer hardware |
| 15/10/25 | Zoho Corporation | 208.05 | ICT TRADING UNIT | conferences & seminars |
| 17/10/25 | Amazon Business | 15.82 | ICT TRADING UNIT | computer hardware |
| 20/10/25 | HP | 74.95 | ICT TRADING UNIT | computer hardware |
| 01/10/25 | Screwfix | 39.28 | HOUSING OPTION | protective clothing |
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