

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10039942	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	26/09/2023	905
Credit Card Spend	10039960	ENVIRON	Public Health	Public Health	SUPPLIES	4730	Other Grants	Zurich Management Services Ltd	26/09/2023	785
Invoice	20250899	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Fidus Information Security Limited	13/09/2023	17005.26
Invoice	20251742	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	13/09/2023	5860
Invoice	20252468	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	27/09/2023	6587.9
Invoice	20252612	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Panelwarehouse.Com	13/09/2023	1454
Invoice	20252633	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	20/09/2023	8964.83
Invoice	20252893	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/09/2023	1521.78
Invoice	20252893	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/09/2023	3717.95
Invoice	20252893	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	20/09/2023	4239.6
Invoice	20252893	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/09/2023	9444.44
Invoice	20252894	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/09/2023	1450.59
Invoice	20252894	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/09/2023	3847.99
Invoice	20252894	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/09/2023	8027.98
Invoice	20252895	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/09/2023	514.15
Invoice	20252895	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	20/09/2023	1089.78
Invoice	20252895	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/09/2023	3455.53
Invoice	20252895	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/09/2023	4419.66
Invoice	20252926	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	551.93
Invoice	20252926	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	833.79
Invoice	20252926	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	3574.78
Invoice	20252926	TRADING	Marine Services	Buoys & Beacons	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	4777.59
Invoice	20252926	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	5400.61
Invoice	20252926	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	7997.61
Invoice	20252926	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	8718.36
Invoice	20252926	TRADING	Marine Services	Dock Installation	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	8861.51
Invoice	20252926	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	13/09/2023	34018.49
Invoice	20252932	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	06/09/2023	8557.6
Invoice	20252940	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	06/09/2023	1605
Internal Voucher	20253013	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Lloyds Pharmacy Limited	15/09/2023	1200
Internal Voucher	20253014	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Fairbrother Pharmacy Ltd	06/09/2023	600
Internal Voucher	20253015	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Day Lewis Plc	06/09/2023	600
Internal Voucher	20253016	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Whittlesey Pharmacy Limited	06/09/2023	600
Internal Voucher	20253018	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Eastern Forklift Trucks Ltd	13/09/2023	1419
Internal Voucher	20253019	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	05/09/2023	2644.75
Internal Voucher	20253020	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	05/09/2023	8815.85
Invoice	20253026	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	PPK Services Ltd	07/09/2023	775
Invoice	20253031	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/09/2023	611.2
Invoice	20253034	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/09/2023	765.2
Invoice	20253036	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Camb's Compressor Engineering Ltd	07/09/2023	937.5
Internal Voucher	20253039	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflett Ltd	07/09/2023	5310
Invoice	20253041	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	CoolerAid Ltd	07/09/2023	995
Invoice	20253043	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	13/09/2023	8190
Invoice	20253043	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	13/09/2023	8190
Invoice	20253044	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Adcock Refrigeration & Air Conditioning Ltd	07/09/2023	520
Invoice	20253045	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Adcock Refrigeration & Air Conditioning Ltd	07/09/2023	960
Invoice	20253047	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4515	Bailiffs Fees	Bryan Lecoche Ltd	11/09/2023	716.88
Invoice	20253053	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Highline Adventure Ltd	11/09/2023	885
Invoice	20253054	PLANNING	Community Events	Community Events - General	SUPPLIES	4560	External Printing	Far-awayART Ltd	06/09/2023	630
Invoice	20253059	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	07/09/2023	1123.5
Invoice	20253063	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	07/09/2023	590
Invoice	20253066	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	07/09/2023	805.36
Invoice	20253067	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	07/09/2023	641.7
Invoice	20253068	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	07/09/2023	716.1
Invoice	20253070	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	07/09/2023	871.75
Invoice	20253071	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	07/09/2023	724.75
Invoice	20253073	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030	Equipment Maintenance	Willett Marine Limited	19/09/2023	1625
Invoice	20253074	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	Merridale	06/09/2023	551
Invoice	20253075	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Merridale	12/09/2023	2860
Invoice	20253082	TRADING	Marine Services	Port Management	PREMISES	2010	Buildings - Repair & Maintenance	Drake Towage Limited	08/09/2023	1100
Invoice	20253083	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Towage Limited	06/09/2023	970
Invoice	20253084	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	W N Surfacing Ltd	08/09/2023	9600
Invoice	20253103	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2500	Water	Anglian Water Business Ltd (National)	15/09/2023	651.6

Invoice	20253132	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	07/09/2023	939.47
Invoice	20253162	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Pell & Baldwin (Fabrications) Ltd	27/09/2023	505
Invoice	20253164	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Simon Long Removals Limited	11/09/2023	525
Invoice	20253166	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	11/09/2023	1337.5
Invoice	20253170	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Seed Brothers E Anglia Ltd	11/09/2023	603.14
Invoice	20253176	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	15/09/2023	1947.5
Invoice	20253177	ENVIRON	Refuse Collection - Domestic	Bring Sites	THIRDPARTY	5052	Recycling Collection Charges	Crowsons Motors	12/09/2023	1000
Invoice	20253178	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4410	CPP Direct Recharges	Capita Business Services Ltd	12/09/2023	2611.6
Invoice	20253182	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	14/09/2023	971.14
Invoice	20253183	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	13/09/2023	685.65
Invoice	20253188	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	13/09/2023	5159.69
Invoice	20253188	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	13/09/2023	10830.31
Invoice	20253188	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	13/09/2023	15582.72
Invoice	20253190	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	12/09/2023	1141.25
Internal Voucher	20253195	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Wisbech St Mary Parish Council	12/09/2023	4000
Internal Voucher	20253196	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Malcolm James Property Rentals	13/09/2023	860
Internal Voucher	20253198	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Michael Hargreaves Planning	13/09/2023	11394.4
Internal Voucher	20253199	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	13/09/2023	88804.76
Internal Voucher	20253200	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	13/09/2023	986.5
Internal Voucher	20253201	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	13/09/2023	984
Internal Voucher	20253202	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	13/09/2023	959.5
Internal Voucher	20253203	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	13/09/2023	990
Internal Voucher	20253204	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Redloft	13/09/2023	750
Invoice	20253205	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	13/09/2023	2000
Invoice	20253206	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	13/09/2023	550
Invoice	20253215	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/09/2023	750
Invoice	20253216	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/09/2023	650
Invoice	20253217	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/09/2023	900
Invoice	20253224	ENVIRON	Refuse Collection - Domestic	Bulky Household Waste	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	15/09/2023	720.36
Invoice	20253226	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	20/09/2023	24482
Internal Voucher	20253230	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Willett Marine Limited	15/09/2023	1074.5
Invoice	20253237	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/09/2023	3793.21
Invoice	20253237	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/09/2023	8917.41
Invoice	20253238	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2023	616.98
Invoice	20253238	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2023	3193.56
Invoice	20253238	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2023	10207.71
Invoice	20253246	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	Locata Housing Services Ltd	15/09/2023	16000
Invoice	20253252	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	APA Concrete Repairs Limited	25/09/2023	84851.82
Invoice	20253253	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	Blackfield Creatives	20/09/2023	5000
Invoice	20253254	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	14/09/2023	685
Invoice	20253255	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Broxap Limited	15/09/2023	2917
Invoice	20253256	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	15/09/2023	545
Invoice	20253264	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	15/09/2023	3603.65
Invoice	20253266	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	20/09/2023	24132.79
Invoice	20253267	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	A P Freeman Ltd	18/09/2023	535
Invoice	20253269	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	18/09/2023	623.04
Invoice	20253278	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Broxap Limited	18/09/2023	528
Invoice	20253279	SUPPORT	Customer First	Transformation Team	EMPLOYEE	1410	Recruitment - Adverts	JobsgoPublic	27/09/2023	1200
Invoice	20253284	ENVIRON	Food Safety	Port Health	SUPPLIES	4670	Bed & Breakfast	WSS Scaffolding Services Limited	18/09/2023	1492
Invoice	20253285	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	20/09/2023	65869.96
Invoice	20253286	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	20/09/2023	6615
Invoice	20253289	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Wrights Tools And Supplies	19/09/2023	517.96
Invoice	20253297	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	18/09/2023	23218.48
Invoice	20253298	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	20/09/2023	7649
Invoice	20253300	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	18/09/2023	548.46
Invoice	20253301	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Broxap Limited	20/09/2023	1199
Invoice	20253302	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	19/09/2023	2035.08
Invoice	20253303	OTHER	Capital Services	Trucks	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	21/09/2023	31220.32
Invoice	20253306	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	20/09/2023	12701.43
Invoice	20253311	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Arribatec UK Ltd	20/09/2023	1095
Invoice	20253312	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Pro-Clean Industrial UK Ltd	18/09/2023	720
Invoice	20253314	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	19/09/2023	802.5
Invoice	20253317	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	PREMISES	2900	Insurance	Car Hire Day of Swansea Ltd t/a Days Rental	28/09/2023	2000
Invoice	20253319	SUPPORT	The Base	The BASE	PREMISES	2020	Sites - Repair & Maintenance	Newgate (Newark) Ltd	18/09/2023	1491

Invoice	20253320	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Milestone Infrastructure	20/09/2023	77090.05
Invoice	20253327	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	20/09/2023	875
Invoice	20253331	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Cambridgeshire County Council	20/09/2023	89208.91
Invoice	20253332	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Eastern Shires Purchasing Organisation	25/09/2023	2364.25
Invoice	20253339	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	20/09/2023	517.94
Invoice	20253342	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	20/09/2023	728.38
Invoice	20253342	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	20/09/2023	2726.75
Invoice	20253342	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	20/09/2023	3047.18
Invoice	20253343	TRADING	Economic Estates	South Fens Business Park	PREMISES	2500	Water	Anglian Water Business Ltd (National)	19/09/2023	1252.66
Invoice	20253344	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	25/09/2023	2040
Invoice	20253352	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	27/09/2023	507
Invoice	20253361	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	25/09/2023	1500
Invoice	20253363	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	20/09/2023	537.16
Invoice	20253393	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	21/09/2023	619.27
Invoice	20253396	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	21/09/2023	3500
Invoice	20253397	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	21/09/2023	2500
Invoice	20253427	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	21/09/2023	3162.01
Invoice	20253448	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	891.4
Invoice	20253448	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	2214.05
Invoice	20253448	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	2256.63
Invoice	20253448	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	5789.8
Invoice	20253449	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	891.4
Invoice	20253449	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	2214.05
Invoice	20253449	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	2256.63
Invoice	20253449	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Atalian Servest	25/09/2023	5789.8
Invoice	20253453	TRADING	Economic Estates	South Fens Business Park	PREMISES	2810	Cleaning Materials	Atalian Servest	22/09/2023	604.4
Invoice	20253455	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/09/2023	781.19
Invoice	20253456	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/09/2023	760.62
Invoice	20253457	SUPPORT	The Base	The Base	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/09/2023	3229.33
Invoice	20253458	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/09/2023	1257.44
Invoice	20253461	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	27/09/2023	5487.87
Invoice	20253462	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/09/2023	3100.52
Invoice	20253465	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/09/2023	1234.08
Invoice	20253498	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	J.H.B Amusements	26/09/2023	1000
Invoice	20253499	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	J.H.B Amusements	26/09/2023	1000
Invoice	20253500	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	J.H.B Amusements	26/09/2023	650
Invoice	20253503	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	26/09/2023	1040.66
Invoice	20253504	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	26/09/2023	858
Invoice	20253505	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	28/09/2023	2566.54
Invoice	20253506	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	27/09/2023	542.9
Invoice	20253509	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	27/09/2023	1416.48
Invoice	20253510	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	In Professional Development	27/09/2023	2110
Invoice	20253512	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	25/09/2023	1155.5
Invoice	20253514	SUPPORT	Customer First	Transformation Team	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	26/09/2023	1025
Invoice	20253522	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Redacted Personal Details	26/09/2023	630
Invoice	20253524	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2500	Water	Anglian Water Business Ltd (National)	26/09/2023	1260.88
Invoice	20253525	HOUSING	Travellers Services	Travellers General	SUPPLIES	4520	Legal Fees	Pathfinder Legal Services Ltd	26/09/2023	816.1
Invoice	20253533	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	26/09/2023	4982.7
Invoice	20253554	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/09/2023	753.4
Invoice	20253556	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/09/2023	753.4
Invoice	20253558	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/09/2023	753.4
Invoice	20253561	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/09/2023	753.4
Invoice	20253570	CORPORATE	Policy & Comms	Policy & Communications	THIRDPARTY	5040	Licence Fees	NLA media access limited	25/09/2023	878
Invoice	20253576	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	27/09/2023	916.66
Invoice	20253578	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4565	Specialist Contractor	Living Sport Cambridgeshire & Peterborough	26/09/2023	2000
Invoice	20253579	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Living Sport Cambridgeshire & Peterborough	26/09/2023	5623.75
Invoice	20253580	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	26/09/2023	695.2
Invoice	20253587	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	26/09/2023	695.2
Internal Voucher	20253592	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	26/09/2023	1970
Invoice	20253597	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	26/09/2023	900
Invoice	20253598	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	26/09/2023	900
Invoice	20253599	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	26/09/2023	900
Invoice	20253601	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	27/09/2023	8190
Invoice	20253608	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	26/09/2023	650

Invoice	20253610	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	27/09/2023	875
Invoice	20253610	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	27/09/2023	7440
Invoice	20253611	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	27/09/2023	875
Invoice	20253611	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	27/09/2023	7440
Invoice	20253612	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	27/09/2023	1555.2
Invoice	20253613	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	27/09/2023	3125
Invoice	20253614	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4605	Seminars, Courses & Conferences	Chartered Governance Institute	27/09/2023	755
Internal Voucher	20253616	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Reliance Garage Ltd trading as Ray Chapman Motors	27/09/2023	13900
Invoice	20253618	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	The Black Eagles	27/09/2023	900
Invoice	20253625	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	26/09/2023	13527
Invoice	20253628	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	27/09/2023	6585.6
Invoice	20253629	OTHER	Capital Services	Community Safety	CAPITAL	C110	MAIN CONTRACTOR	Peterborough City Council	27/09/2023	25711.08
Invoice	20253630	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	27/09/2023	1605
Invoice	20253634	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	27/09/2023	1161.24
Invoice	20253641	CULTURAL	Leisure Centres	Leisure Centres	SUPPLIES	4510	Consultants Fees	FMG Consulting Ltd	27/09/2023	5500
Invoice	20253642	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/09/2023	4088.53
Invoice	20253642	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/09/2023	6705.96
Internal Voucher	20253644	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	27/09/2023	10865
Internal Voucher	20253645	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	27/09/2023	2449.13
Internal Voucher	20253646	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	27/09/2023	3180
Internal Voucher	20253648	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/09/2023	3600.5
Internal Voucher	20253651	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Premier Paper Group Ltd	28/09/2023	1116.25
Invoice	20253663	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	27/09/2023	12943.33
Invoice	20253664	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	29/09/2023	1710
Invoice	20253668	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	27/09/2023	945
Invoice	20253670	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	27/09/2023	575
Invoice	20253671	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Turner Contracting Ltd	27/09/2023	840
Invoice	20253671	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Turner Contracting Ltd	27/09/2023	920
Invoice	20253672	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	29/09/2023	53139.17
Invoice	20253684	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	28/09/2023	565.5
Invoice	20253716	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4605	Seminars, Courses & Conferences	The Association Of Electoral Administrators	29/09/2023	990
Invoice	20253717	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	28/09/2023	1605
Invoice	20253718	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	28/09/2023	7583
Invoice	20253719	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/09/2023	3067.8
Invoice	20253720	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/09/2023	4250.1
Internal Voucher	20253721	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/09/2023	2902.06
Internal Voucher	20253722	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/09/2023	3464.1
Internal Voucher	20253724	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	M & A Woollard	28/09/2023	1450
Invoice	20253732	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Fingerprint Digital Ltd	28/09/2023	1342
Invoice	20253736	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	28/09/2023	590.74
Invoice	20253736	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/09/2023	2944.71
Invoice	20253736	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/09/2023	3717.96
Invoice	20253736	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/09/2023	7687.27
Invoice	20253738	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	28/09/2023	1872.5
Invoice	20253740	HOUSING	Travellers Services	Seadyke, Murrow	SUPPLIES	4520	Legal Fees	Bryan Lecoche Ltd	28/09/2023	970.56
Invoice	20253741	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	28/09/2023	680.86
Internal Voucher	20253748	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stephen & Rebecca James	28/09/2023	8500
Invoice	20253751	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	28/09/2023	590
Invoice	20253757	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	29/09/2023	1045.44
Invoice	20253762	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Wicksteed Leisure Ltd	28/09/2023	663.59
Internal Voucher	20253767	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Carelift Services Limited	28/09/2023	3869
Internal Voucher	20253768	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/09/2023	2248.24
Internal Voucher	20253769	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	28/09/2023	7494.13
Internal Voucher	20253771	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/09/2023	4447.33
Internal Voucher	20253772	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/09/2023	2947.24
Internal Voucher	20253773	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Barry J Clarke and Mandy J Seaton	28/09/2023	7200
Invoice	20253778	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	A P Freeman Ltd	28/09/2023	535
Invoice	20253780	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Monowa Operable Wall Systems Ltd	28/09/2023	545
Invoice	20253784	SUPPORT	Customer First	Transformation Team	EMPLOYEE	1410	Recruitment - Adverts	JobsgoPublic	28/09/2023	1800
Invoice	20253789	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4605	Seminars, Courses & Conferences	Democracy Counts	29/09/2023	948.23
Invoice	20253798	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	29/09/2023	620
Invoice	20253809	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	29/09/2023	1990
Invoice	20253813	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4515	Bailiffs Fees	Bryan Lecoche Ltd	28/09/2023	730.5
Invoice	20253817	TRADING	Economic Estates	Estates Land	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	29/09/2023	735.82

Invoice	20253818	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710 Tree Felling / Planting	Tivoli Group Limited	29/09/2023	2500
Invoice	20253823	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4560 External Printing	Victoire Press Ltd	29/09/2023	1391
Invoice	20253824	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200 Postages & Carriage	Royal Mail	29/09/2023	517.59
Credit Card Spend	10039935	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4605 Seminars, Courses & Conferences	British Nutrition Foundation	26/09/2023	83.33
Credit Card Spend	10039935	CULTURAL	Sports Development	Level 4 Community Pathways	SUPPLIES	4605 Seminars, Courses & Conferences	British Nutrition Foundation	26/09/2023	83.33
Credit Card Spend	10039936	CULTURAL	Sports Development	Healthy Weight District Grants	SUPPLIES	4605 Seminars, Courses & Conferences	British Nutrition Foundation	26/09/2023	83.33
Credit Card Spend	10039937	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4100 Materials - General	Amazon	26/09/2023	12.49
Credit Card Spend	10039938	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520 Legal Fees	H M Courts and Tribunals Service	26/09/2023	47
Credit Card Spend	10039939	PLANNING	Economic Development	Economic Development	SUPPLIES	4550 Marketing	Email Blaster UK	26/09/2023	17.99
Credit Card Spend	10039939	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550 Marketing	Email Blaster UK	26/09/2023	18
Credit Card Spend	10039940	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4100 Materials - General	Amazon	26/09/2023	14.51
Credit Card Spend	10039941	CULTURAL	Sports Development	Small Grants	SUPPLIES	4675 Hospitality & Catering	Tesco Stores	26/09/2023	70.68
Credit Card Spend	10039943	PLANNING	Development Control	Development Management	SUPPLIES	4600 Staff Travel & Subsistence	Albion Hotel	26/09/2023	174.83
Credit Card Spend	10039944	SUPPORT	Accountancy	Procurement	SUPPLIES	4200 Postages & Carriage	Amazon	26/09/2023	8.99
Credit Card Spend	10039945	SUPPORT	Accountancy	Procurement	SUPPLIES	4675 Hospitality & Catering	Bohemia Alconbury Weald	26/09/2023	9.8
Credit Card Spend	10039946	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020 Equipment Purchases	Amazon	26/09/2023	7.49
Credit Card Spend	10039947	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020 Equipment Purchases	Amazon	26/09/2023	46.24
Credit Card Spend	10039948	HOUSING	Homeless Persons	Creek Road Hostel	SUPPLIES	4000 Furniture Purchases	Amazon	26/09/2023	12.07
Credit Card Spend	10039949	PLANNING	Development Control	Development Management	SUPPLIES	4020 Equipment Purchases	Amazon	26/09/2023	13.97
Credit Card Spend	10039950	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4710 Officer's Professional Subscriptions	Findmypast Newspaper Archive Ltd	26/09/2023	27.99
Credit Card Spend	10039951	CULTURAL	Sports Development	Small Grants	SUPPLIES	4675 Hospitality & Catering	Tesco Stores	26/09/2023	59.06
Credit Card Spend	10039952	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4020 Equipment Purchases	Amazon	26/09/2023	27.92
Credit Card Spend	10039953	PLANNING	Development Control	Development Management	SUPPLIES	4020 Equipment Purchases	Amazon	26/09/2023	3.32
Credit Card Spend	10039954	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020 Equipment Purchases	Amazon	26/09/2023	7.98
Credit Card Spend	10039955	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4600 Staff Travel & Subsistence	Leonardo Royal Hotel	26/09/2023	353.7
Credit Card Spend	10039956	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4000 Furniture Purchases	IKEA	26/09/2023	137.5
Credit Card Spend	10039958	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4620 Refreshments & Catering	Amazon	26/09/2023	9.92
Credit Card Spend	10039959	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	26/09/2023	35.28