

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10040345	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Comodo SSL Store	20/02/2024	912.2
Credit Card Spend	10040350	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	ITANCIA	20/02/2024	3176.96
Invoice	20256334	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	Dm Tree & Landscape Contractors	07/02/2024	2715
Invoice	20256815	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	07/02/2024	1289.72
Internal Voucher	20256828	PLANNING	Community Events	Community Events - General	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	15/02/2024	808.32
Internal Voucher	20256828	PLANNING	Community Events	Community Events - General	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	15/02/2024	808.32
Yellow Vouchers	20257120	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Redacted Personal Details	14/02/2024	2500
Internal Voucher	20257283	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	Lilian Ream Exhibition Gallery	07/02/2024	1050
Invoice	20257313	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Kohler Uninterruptible Power Ltd	15/02/2024	3047.81
Invoice	20257327	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	15/02/2024	1614.31
Internal Voucher	20257355	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	20TwentyProductions	07/02/2024	2000
Internal Voucher	20257415	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Fox Narrowboats Ltd	07/02/2024	5000
Internal Voucher	20257416	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Skylark Garden Centre	07/02/2024	5000
Internal Voucher	20257417	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Guy Manchett Servicing	07/02/2024	5000
Internal Voucher	20257418	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Bankside Nursery	07/02/2024	5000
Internal Voucher	20257419	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	G & C A Lombardo Ltd	07/02/2024	4185
Internal Voucher	20257516	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Rio Surfacing Ltd	07/02/2024	20357.26
Invoice	20257517	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	07/02/2024	821.78
Invoice	20257517	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	07/02/2024	9631.28
Invoice	20257524	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	OCS UK&I Limited	07/02/2024	891.4
Invoice	20257524	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	OCS UK&I Limited	07/02/2024	2214.05
Invoice	20257524	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	OCS UK&I Limited	07/02/2024	2256.63
Invoice	20257524	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	OCS UK&I Limited	07/02/2024	5789.8
Internal Voucher	20257542	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Nationwide Training and Safety Services Ltd	07/02/2024	5000
Internal Voucher	20257543	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Youths of Fenland C I C	15/02/2024	4000
Internal Voucher	20257544	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Youths of Fenland C I C	28/02/2024	4500
Invoice	20257546	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/02/2024	983.24
Invoice	20257546	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/02/2024	1283.09
Invoice	20257546	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/02/2024	1683.89
Invoice	20257546	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/02/2024	12539.35
Invoice	20257552	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partneship	01/02/2024	1361.11
Invoice	20257555	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Enviromental Ltd	02/02/2024	800
Invoice	20257562	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	01/02/2024	529
Credit Note	20257568	ENVIRON	Public Health	Dog Control	THIRDPARTY	5270	Contracted Services	Fenland Stray Dog Collection	02/02/2024	2290
Internal Voucher	20257581	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	01/02/2024	661.29
Internal Voucher	20257604	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	01/02/2024	983.87
Invoice	20257620	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	01/02/2024	630
Invoice	20257635	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	02/02/2024	630
Invoice	20257636	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	02/02/2024	630
Invoice	20257637	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	02/02/2024	1260
Invoice	20257640	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	05/02/2024	1835.25
Invoice	20257642	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3010	Council Transport - Repairs	AEBI Schmidt Uk Limited	21/02/2024	1879.32
Invoice	20257643	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	W C Goult	07/02/2024	800
Invoice	20257646	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	05/02/2024	1937.5
Invoice	20257648	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Enviromental Ltd	05/02/2024	1200
Invoice	20257649	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Enviromental Ltd	05/02/2024	900
Invoice	20257650	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Enviromental Ltd	05/02/2024	900
Internal Voucher	20257652	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Rai & Rai General Builders	05/02/2024	4184.45
Invoice	20257655	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	ELG Planning	05/02/2024	2594.54
Invoice	20257657	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	05/02/2024	19411.67
Invoice	20257659	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	ArborPost Ltd	06/02/2024	2750
Invoice	20257661	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	ArborPost Ltd	05/02/2024	750
Invoice	20257663	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	07/02/2024	8190
Internal Voucher	20257665	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	A4 Plus Limited	05/02/2024	5000
Internal Voucher	20257666	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	SNP Sales Ltd	05/02/2024	5000
Invoice	20257667	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Covergold Limited	26/02/2024	3650
Invoice	20257670	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	BritishParts Association	09/02/2024	1816
Invoice	20257672	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	SUPPLIES	4100	Materials - General	WasteParts UK Ltd	07/02/2024	1053.64
Invoice	20257676	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	05/02/2024	700.2

Invoice	20257677	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	07/02/2024	1069.23
Invoice	20257680	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Arribatec UK Ltd	15/02/2024	1147.5
Invoice	20257682	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	06/02/2024	525
Invoice	20257682	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	06/02/2024	750
Invoice	20257688	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	07/02/2024	2300
Invoice	20257689	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	06/02/2024	4000
Invoice	20257690	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	06/02/2024	3500
Invoice	20257697	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	M Kierman Plumbing & Heating Ltd	06/02/2024	3000
Invoice	20257699	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	13/02/2024	808.5
Invoice	20257701	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	21/02/2024	15800.26
Invoice	20257702	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Turner Contracting Ltd	06/02/2024	5000
Internal Voucher	20257703	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	07/02/2024	4396.25
Internal Voucher	20257704	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	07/02/2024	2890.25
Internal Voucher	20257705	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	07/02/2024	3803.59
Internal Voucher	20257706	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	07/02/2024	1830.31
Internal Voucher	20257707	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	07/02/2024	5101.04
Internal Voucher	20257708	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Qualitech Components Limited	16/02/2024	32334
Internal Voucher	20257709	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Goddens Carpets & Furnishings Ltd	16/02/2024	5000
Internal Voucher	20257710	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Pulsar Measurement	07/02/2024	1054
Internal Voucher	20257710	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Pulsar Measurement	07/02/2024	2194
Internal Voucher	20257713	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Blockarts East Anglia	16/02/2024	5000
Internal Voucher	20257714	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	07/02/2024	698.99
Invoice	20257717	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	CP Viability Ltd	08/02/2024	2000
Invoice	20257723	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	07/02/2024	2698.75
Invoice	20257724	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	07/02/2024	1295
Invoice	20257725	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	06/02/2024	795
Invoice	20257727	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2020	Sites - Repair & Maintenance	Turner Contracting Ltd	06/02/2024	1017
Invoice	20257728	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	07/02/2024	1168
Invoice	20257730	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4520	Legal Fees	Peterborough City Council	07/02/2024	2533.9
Invoice	20257730	PLANNING	Development Control	Development Management	SUPPLIES	4520	Legal Fees	Peterborough City Council	07/02/2024	7750
Invoice	20257736	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	08/02/2024	681.2
Invoice	20257738	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	08/02/2024	770.4
Invoice	20257745	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Joe Perrys Snooker & Pool Palace Limited	16/02/2024	5000
Invoice	20257746	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	07/02/2024	1120.42
Invoice	20257747	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	07/02/2024	4203
Invoice	20257753	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	15/02/2024	6615
Invoice	20257757	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/02/2024	770.2
Invoice	20257761	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	07/02/2024	519.85
Invoice	20257762	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	12/02/2024	802.5
Invoice	20257766	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	08/02/2024	631.54
Invoice	20257769	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	SDA Engineering Ltd	08/02/2024	926.51
Invoice	20257770	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	21/02/2024	18668.6
Invoice	20257773	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Mardies Contract Services Ltd	07/02/2024	845
Invoice	20257780	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	A P Freeman Ltd	08/02/2024	991
Invoice	20257781	PLANNING	Planning Policy	Planning Policy	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	08/02/2024	10500
Invoice	20257790	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	09/02/2024	2961.37
Invoice	20257796	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	08/02/2024	641.7
Invoice	20257797	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	08/02/2024	770.04
Invoice	20257798	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	07/02/2024	1925
Invoice	20257799	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	07/02/2024	1444.5
Internal Voucher	20257807	ENVIRON	Refuse Collection - Domestic	Bring Sites	THIRDPARTY	5053	Passed On	RSPCA Cams - Mid East Branch	08/02/2024	547.38
Internal Voucher	20257818	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	08/02/2024	1666.42
Invoice	20257819	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	08/02/2024	916.66
Invoice	20257821	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	21/02/2024	555.76
Invoice	20257822	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	08/02/2024	703.01
Invoice	20257823	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	15/02/2024	9660
Invoice	20257824	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	CP Viability Ltd	08/02/2024	2250
Invoice	20257828	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	08/02/2024	1925
Invoice	20257829	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	08/02/2024	1605
Invoice	20257831	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	NCC Group Security Services Ltd	14/02/2024	9500

Invoice	20257836	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Norfolk Flooring Ltd	08/02/2024	1120
Internal Voucher	20257837	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/02/2024	1831.6
Internal Voucher	20257838	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	T M Browne Ltd	08/02/2024	6095.32
Internal Voucher	20257839	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	08/02/2024	4613.65
Invoice	20257840	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/02/2024	614.06
Invoice	20257841	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/02/2024	1056.14
Invoice	20257844	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	Chubb Fire & Security Ltd	20/02/2024	617.28
Invoice	20257849	CULTURAL	Arts Development & Culture	ICS Creative Wellbeing Project	SUPPLIES	4400	Printing & Stationery	March Stationery & Print	12/02/2024	1000
Invoice	20257853	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/02/2024	1260
Invoice	20257853	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/02/2024	1595.25
Invoice	20257853	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/02/2024	3812.9
Invoice	20257853	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/02/2024	12039.84
Invoice	20257860	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	14/02/2024	1171.66
Invoice	20257874	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	08/02/2024	630
Invoice	20257893	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	13/02/2024	630
Invoice	20257894	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	13/02/2024	720
Invoice	20257895	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	13/02/2024	1260
Internal Voucher	20257897	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Superseal	12/02/2024	6395
Internal Voucher	20257898	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Access Automation	12/02/2024	3485
Internal Voucher	20257899	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/02/2024	1045.5
Internal Voucher	20257900	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	12/02/2024	2525.93
Internal Voucher	20257901	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	12/02/2024	918.35
Invoice	20257906	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Dm Tree & Landscape Contractors	28/02/2024	2550
Invoice	20257908	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Kohler Uninterruptible Power Ltd	14/02/2024	1465.98
Invoice	20257909	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	12/02/2024	10332.81
Invoice	20257912	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2500	Water	Anglian Water Business Ltd (National)	12/02/2024	899.21
Invoice	20257920	ENVIRON	Safer Fenland	Safer Fenland General	PREMISES	2090	Street Lights - Repair & Maintenance	Balfour Beatty Living Places Limited	14/02/2024	1070.52
Invoice	20257938	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	Phoenix Alarms & Safety Services Ltd	21/02/2024	527
Invoice	20257940	HOUSING	LAHF Properties	LAHF Property Management	PREMISES	2210	Electricity	TotalEnergys Gas & Power Limited	13/02/2024	3380.72
Invoice	20257941	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	15/02/2024	3683.5
Invoice	20257942	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2095	Street Lights - Replacements (Parishes & Clarion)	Cable Test Limited	14/02/2024	32470.41
Invoice	20257943	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	16/02/2024	1191.92
Invoice	20257946	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	Freeths LLP	13/02/2024	582.4
Invoice	20257950	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/02/2024	5159.69
Invoice	20257950	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	14/02/2024	10830.31
Invoice	20257950	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/02/2024	15582.72
Invoice	20257954	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4520	Legal Fees	Peterborough City Council	14/02/2024	2200
Invoice	20257958	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Aribatec UK Ltd	15/02/2024	1600.25
Invoice	20257960	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	14/02/2024	549.98
Internal Voucher	20257971	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	14/02/2024	3104.37
Internal Voucher	20257973	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	14/02/2024	4770.05
Invoice	20257975	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Omega CityLifts Limited	14/02/2024	2336.96
Invoice	20257981	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Omega CityLifts Limited	16/02/2024	2336.96
Invoice	20257982	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	14/02/2024	590
Invoice	20257989	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	14/02/2024	1347
Invoice	20257992	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	16/02/2024	614.71
Invoice	20257995	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	14/02/2024	1226.7
Invoice	20258021	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Technogym Uk Ltd	15/02/2024	1300.42
Invoice	20258042	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	14/02/2024	540
Invoice	20258060	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/02/2024	630
Invoice	20258061	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/02/2024	630
Invoice	20258070	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/02/2024	780
Internal Voucher	20258074	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	16/02/2024	750
Internal Voucher	20258075	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Mishcon de Reya Solicitors	20/02/2024	1417.18
Internal Voucher	20258077	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	20/02/2024	25060.91
Invoice	20258082	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	22/02/2024	1299.64
Internal Voucher	20258084	TRADING	Economic Estates	Bolens Road, Wisbech (Mini-Fact)	PREMISES	2500	Water	Anglian Water Business Ltd (National)	19/02/2024	2894.46
Internal Voucher	20258086	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2500	Water	Anglian Water Business Ltd (National)	19/02/2024	522.81
Invoice	20258100	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	20/02/2024	1260
Invoice	20258101	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	20/02/2024	630

Invoice	20258102	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	20/02/2024	630
Invoice	20258125	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	22/02/2024	1260
Internal Voucher	20258126	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	J B Turner Ltd	26/02/2024	5000
Internal Voucher	20258127	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	20/02/2024	2170.24
Internal Voucher	20258128	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/02/2024	849
Invoice	20258130	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	WSP UK Ltd	21/02/2024	3450
Invoice	20258131	SUPPORT	Accountancy	Procurement	EMPLOYEE	1410	Recruitment - Adverts	JobsgoPublic	28/02/2024	1200
Invoice	20258144	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	21/02/2024	1925
Invoice	20258145	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	21/02/2024	1498
Invoice	20258171	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Pro-Clean Industrial UK Ltd	23/02/2024	670
Invoice	20258174	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	21/02/2024	985
Invoice	20258180	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	22/02/2024	1299.64
Invoice	20258189	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	22/02/2024	21911.23
Invoice	20258195	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	22/02/2024	1337.68
Invoice	20258213	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Cambridgeshire LGPS Pension Fund	28/02/2024	5821
Invoice	20258218	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4565	Specialist Contractor	Clarion Housing Association	27/02/2024	62175.6
Internal Voucher	20258225	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	23/02/2024	2000
Internal Voucher	20258226	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Wrights and Holbeach Asphalt Ltd	22/02/2024	1770
Invoice	20258229	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	23/02/2024	950
Invoice	20258230	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	23/02/2024	750
Invoice	20258239	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4020	Equipment Purchases	Gala Tent Limited	22/02/2024	604.13
Invoice	20258243	CORPORATE	Democratic Services	Democratic Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	23/02/2024	1848.75
Invoice	20258244	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	23/02/2024	7036.3
Invoice	20258245	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Rosmini Centre Wisbech	22/02/2024	16255
Invoice	20258258	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	27/02/2024	94473.22
Invoice	20258260	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	22/02/2024	17689.92
Invoice	20258261	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4410	CPP Direct Recharges	Capita Business Services Ltd	26/02/2024	2550.57
Invoice	20258262	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	23/02/2024	2193.5
Invoice	20258264	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	23/02/2024	1925
Invoice	20258267	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Andrew Firebrace Partnership Ltd	26/02/2024	1250
Invoice	20258278	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	C G Godfrey Ltd	22/02/2024	555
Invoice	20258283	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Eastern Shires Purchasing Organisation	23/02/2024	3039.75
Invoice	20258284	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Eastern Shires Purchasing Organisation	23/02/2024	1404
Invoice	20258285	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/02/2024	749.76
Internal Voucher	20258288	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	St Wendredas Church PCC	26/02/2024	2000
Invoice	20258302	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	27/02/2024	630
Invoice	20258323	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	27/02/2024	1260
Internal Voucher	20258324	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	26/02/2024	695
Internal Voucher	20258324	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	26/02/2024	695
Invoice	20258363	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Cambridgeshire & Peterborough NHSFT	29/02/2024	13604.2
Invoice	20258364	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	28/02/2024	1047.5
Invoice	20258368	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	29/02/2024	652.47
Invoice	20258368	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	1868.49
Invoice	20258368	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	3129.52
Invoice	20258368	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	12775.35
Invoice	20258369	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	1873.09
Invoice	20258369	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	3684.28
Invoice	20258369	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	8374.62
Invoice	20258370	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	1839.06
Invoice	20258370	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	3387.7
Invoice	20258370	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/02/2024	5960.84
Invoice	20258375	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	MHFA England CIC	29/02/2024	765
Invoice	20258380	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	1576.37
Invoice	20258384	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	7718.95
Invoice	20258387	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	2712.35
Invoice	20258390	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	1116.88
Invoice	20258391	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	3467.2
Invoice	20258392	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	952.07
Invoice	20258392	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	1242.32
Invoice	20258392	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	1639.09

Invoice	20258392	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	12156
Invoice	20258393	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	10978.96
Invoice	20258403	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	680.92
Invoice	20258405	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	2126.5
Invoice	20258410	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	1286.52
Invoice	20258434	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/02/2024	2414.65
Credit Card Spend	10040331	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	20/02/2024	287.5
Credit Card Spend	10040332	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	20/02/2024	17.99
Credit Card Spend	10040332	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	20/02/2024	18
Credit Card Spend	10040333	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Quicksafe Security Ltd	20/02/2024	103.66
Credit Card Spend	10040334	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4600	Staff Travel & Subsistence	Hilton Birmingham	20/02/2024	16.67
Credit Card Spend	10040335	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	20/02/2024	142.5
Credit Card Spend	10040335	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	20/02/2024	322.5
Credit Card Spend	10040335	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	20/02/2024	322.5
Credit Card Spend	10040335	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	20/02/2024	322.5
Credit Card Spend	10040336	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	20/02/2024	8.99
Credit Card Spend	10040337	TRADING	Marine Services	Pilotage Fees	EMPLOYEE	1210	Medical Fees	ELMHAM SURGERY	20/02/2024	230
Credit Card Spend	10040338	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020	Equipment Purchases	Amazon	20/02/2024	9.16
Credit Card Spend	10040339	ENVIRON	Public Health	Public Health	SUPPLIES	4100	Materials - General	Amazon	20/02/2024	78.11
Credit Card Spend	10040340	TRADING	Marine Services	Port Land	SUPPLIES	4735	Discretionary	B&M Retail Ltd	20/02/2024	200
Credit Card Spend	10040341	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Amazon	20/02/2024	13.52
Credit Card Spend	10040342	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Symantec Limited	20/02/2024	54.16
Credit Card Spend	10040343	CULTURAL	Sports Development	Small Grants	SUPPLIES	4675	Hospitality & Catering	Amazon	20/02/2024	29.67
Credit Card Spend	10040344	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	Pearson Vue	20/02/2024	113
Credit Card Spend	10040346	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	20/02/2024	-157
Credit Card Spend	10040348	ENVIRON	Public Health	Public Health	SUPPLIES	4100	Materials - General	Amazon	20/02/2024	28.18
Credit Card Spend	10040349	SUPPORT	Post & Reprographics	Post	SUPPLIES	4020	Equipment Purchases	Amazon	20/02/2024	10.49
Credit Card Spend	10040351	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100	Materials - General	Amazon	20/02/2024	12.04
Credit Card Spend	10040352	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Specsavers	20/02/2024	340
Credit Card Spend	10040353	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C130	FEES - PLANNING	Planning Portal	20/02/2024	53.33
Credit Card Spend	10040353	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C130	FEES - PLANNING	Planning Portal	20/02/2024	293
Credit Card Spend	10040354	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	20/02/2024	35.28
Credit Card Spend	10040355	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4700	Other Subscriptions	Driver and Vehicle Standards Agency (DVSA)	20/02/2024	401