

| TT(T)        | TransNo  | Bvacop   | Service(T)   | Cost Centre  | Cipfa    | Account | Account(T)    | Ap/Ar ID(T)    | Updated | Amount  |
|--------------|----------|----------|--------------|--------------|----------|---------|---------------|----------------|---------|---------|
| Credit Card  | 10040880 | CORPORAT | Policy & Co  | Policy & Co  | SUPPLIES | 4700    | Other Subs    | SurveyMoni     | #####   | 750     |
| Credit Card  | 10040882 | HOUSING  | Homeless F   | Bed & Breal  | SUPPLIES | 4670    | Bed & Breal   | Travelodge     | #####   | 1080.76 |
| Credit Card  | 10040885 | HOUSING  | LAHF Prope   | Afghan Citi  | SUPPLIES | 4730    | Other Gran    | RSPCA Can      | #####   | 1334.45 |
| Credit Card  | 10040886 | SUPPORT  | Vehicle Wo   | Household    | TRANSPOR | 3070    | Council Tra   | DVLA           | #####   | 905     |
| Credit Card  | 10040893 | CORPORAT | Policy & Co  | Policy & Co  | SUPPLIES | 4265    | Computer      | £ Hootsuite li | #####   | 1068    |
| Credit Card  | 10040895 | HOUSING  | LAHF Prope   | Afghan Citi  | SUPPLIES | 4730    | Other Gran    | Amazon         | #####   | 564.43  |
| Credit Card  | 10040898 | PLANNING | Economic I   | Economic I   | SUPPLIES | 4605    | Seminars, (   | Built Enviro   | #####   | 850     |
| Credit Card  | 10040920 | HOUSING  | Homeless F   | Bed & Breal  | SUPPLIES | 4670    | Bed & Breal   | Travelodge     | #####   | 644.92  |
| Invoice      | 20258231 | CULTURAL | Recreation   | Parks & Op   | PREMISES | 2710    | Tree Felling  | Tivoli Group   | #####   | 750     |
| Invoice      | 20259054 | PLANNING | Developme    | Developme    | SUPPLIES | 4510    | Consultant    | CP Viability   | #####   | 750     |
| Invoice      | 20260287 | OTHER    | Capital Ser  | Leisure Cer  | CAPITAL  | C110    | MAIN CON      | Sterling Hyc   | #####   | 45100   |
| Invoice      | 20260782 | CORPORAT | Democratic   | Democratic   | SUPPLIES | 4270    | Computer      | £ QAV Limite   | #####   | 1814.5  |
| Invoice      | 20260792 | HOUSING  | Travellers S | Travellers C | PREMISES | 2020    | Sites - Rep   | Coles Bros     | #####   | 520     |
| Invoice      | 20260792 | ENVIRON  | Street Clea  | Street Clea  | SUPPLIES | 4565    | Specialist    | Coles Bros     | #####   | 780     |
| Invoice      | 20260845 | OTHER    | Capital Ser  | Local Authc  | CAPITAL  | C100    | SITE AQUIS    | Freeths LLF    | #####   | 1300    |
| Invoice      | 20260880 | SUPPORT  | Internal Au  | Internal Au  | EMPLOYEE | 1100    | Contract Er   | Vivid Resou    | #####   | 1925    |
| Invoice      | 20260888 | SUPPORT  | Information  | ICT Service  | SUPPLIES | 4280    | ICT - Infrast | MLL Teleco     | #####   | 1425    |
| Invoice      | 20260889 | HOUSING  | Travellers S | Sandbank,    | PREMISES | 2010    | Buildings -   | I Turner Coni  | #####   | 4235.4  |
| Invoice      | 20260896 | PLANNING | Developme    | Developme    | SUPPLIES | 4510    | Consultant    | CP Viability   | #####   | 2000    |
| Invoice      | 20260920 | CENTRAL  | Elections &  | PCC Electic  | SUPPLIES | 4255    | Mobile Pho    | EE Limited     | #####   | 515.06  |
| Invoice      | 20260924 | PLANNING | Developme    | Developme    | SUPPLIES | 4510    | Consultant    | Cambridge:     | #####   | 8230    |
| Invoice      | 20260926 | OTHER    | Capital Ser  | Economic I   | CAPITAL  | C110    | MAIN CON      | Mott Macdc     | #####   | 9661    |
| Internal Voi | 20260933 | OTHER    | Capital Ser  | Housing Gr   | CAPITAL  | C172    | Mandatory     | Clarion Hot    | #####   | 4873.5  |
| Internal Voi | 20260934 | OTHER    | Capital Ser  | Housing Gr   | CAPITAL  | C175    | Discretion    | a Redacted P   | #####   | 27482.8 |
| Internal Voi | 20260935 | ENVIRON  | Drainage Br  | March Wes    | PREMISES | 2410    | Drainage R    | March Wes      | #####   | 35240   |
| Invoice      | 20260941 | CENTRAL  | Council Tax  | Council Tax  | SUPPLIES | 4700    | Other Subs    | Synectics S    | #####   | 4432.12 |
| Invoice      | 20260955 | SUPPORT  | Internal Au  | Internal Au  | EMPLOYEE | 1100    | Contract Er   | Vivid Resou    | #####   | 1925    |
| Invoice      | 20260956 | SUPPORT  | Internal Au  | Internal Au  | EMPLOYEE | 1100    | Contract Er   | Vivid Resou    | #####   | 1070    |
| Internal Voi | 20260965 | OTHER    | Capital Ser  | Housing Gr   | CAPITAL  | C174    | Discretion    | a CJT Plasteri | #####   | 1236.89 |
| Internal Voi | 20260967 | OTHER    | Capital Ser  | Housing Gr   | CAPITAL  | C172    | Mandatory     | Borough Cc     | #####   | 1410.6  |

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|--------------|----------|----------|-------------------------|-----------|------|----------------------------|-------|----------|
| Internal Voi | 20260968 | OTHER    | Capital Ser Housing Gr  | CAPITAL   | C174 | Discretionary M Browne     | ##### | 1070     |
| Invoice      | 20261007 | SUPPORT  | Information ICT Service | SUPPLIES  | 4260 | Computer & Capita Busi     | ##### | 19625.67 |
| Invoice      | 20261008 | HOUSING  | Homeless F Bed & Breal  | SUPPLIES  | 4670 | Bed & Breal Eastfield Gr   | ##### | 6050     |
| Invoice      | 20261008 | HOUSING  | Homeless F Bed & Breal  | SUPPLIES  | 4670 | Bed & Breal Eastfield Gr   | ##### | 12050    |
| Invoice      | 20261024 | HOUSING  | Travellers S Sandbank,  | PREMISES  | 2020 | Sites - Rep: Dm Tree & l   | ##### | 1075     |
| Internal Voi | 20261034 | ENVIRON  | Drainage Br Nightlayers | PREMISES  | 2410 | Drainage R: Nightlayers    | ##### | 29649.5  |
| Invoice      | 20261050 | SUPPORT  | Vehicle Wo Household    | TRANSPOR  | 3020 | Council Tra Dennis Eag     | ##### | 1133.55  |
| Invoice      | 20261063 | SUPPORT  | Human Res Miscellaneous | EMPLOYEE  | 1550 | Staff Devel: The Conflic   | ##### | 825      |
| Invoice      | 20261064 | SUPPORT  | Human Res Miscellaneous | SUPPLIES  | 4605 | Seminars, (Assessmen       | ##### | 1083.38  |
| Invoice      | 20261067 | SUPPORT  | Human Res Miscellaneous | EMPLOYEE  | 1550 | Staff Devel: March On S    | ##### | 2435     |
| Invoice      | 20261100 | HOUSING  | Housing Ne Ukraine Em   | THIRDPART | 5270 | Compensa: Redacted P       | ##### | 816.67   |
| Invoice      | 20261101 | OTHER    | Balance Sh Car Loans (  | BALANCE   | B305 | Loan Advan Busseys         | ##### | 13495    |
| Invoice      | 20261102 | OTHER    | Capital Ser Leisure Cer | CAPITAL   | C110 | MAIN CON: Andrew Fire      | ##### | 1000     |
| Invoice      | 20261107 | CULTURAL | Recreation Parks & Op   | SUPPLIES  | 4030 | Equipment Nene Prop        | ##### | 715      |
| Invoice      | 20261111 | ENVIRON  | Refuse Coll Household   | SUPPLIES  | 4605 | Seminars, (Driver Hire     | ##### | 712.37   |
| Invoice      | 20261112 | TRADING  | Economic E Mini - Fact  | EMPLOYEE  | 1100 | Contract Er Comensur       | ##### | 1147.46  |
| Invoice      | 20261112 | PLANNING | Planning Er Planning C  | EMPLOYEE  | 1100 | Contract Er Comensur       | ##### | 1764.14  |
| Invoice      | 20261112 | ENVIRON  | Refuse Coll Household   | EMPLOYEE  | 1110 | Temporary Comensur         | ##### | 2460.93  |
| Invoice      | 20261112 | PLANNING | Developme Developme     | EMPLOYEE  | 1100 | Contract Er Comensur       | ##### | 16724.23 |
| Invoice      | 20261113 | TRADING  | Economic E Mini - Fact  | EMPLOYEE  | 1100 | Contract Er Comensur       | ##### | 1017.91  |
| Invoice      | 20261113 | ENVIRON  | Refuse Coll Household   | EMPLOYEE  | 1110 | Temporary Comensur         | ##### | 2808.47  |
| Invoice      | 20261113 | PLANNING | Planning Er Planning C  | EMPLOYEE  | 1100 | Contract Er Comensur       | ##### | 5878.16  |
| Invoice      | 20261113 | PLANNING | Developme Developme     | EMPLOYEE  | 1100 | Contract Er Comensur       | ##### | 9337.66  |
| Invoice      | 20261115 | HOUSING  | Travellers S Newbridge  | PREMISES  | 2010 | Buildings - IA P Freema    | ##### | 1552.66  |
| Invoice      | 20261117 | OTHER    | Capital Ser Regenerati  | CAPITAL   | C110 | MAIN CON: Etec Contr       | ##### | 42368.53 |
| Invoice      | 20261121 | CENTRAL  | Elections & PCC Electic | SUPPLIES  | 4560 | External Pri dsi Billing S | ##### | 4797.81  |
| Invoice      | 20261122 | CENTRAL  | Elections & PCC Electic | SUPPLIES  | 4560 | External Pri dsi Billing S | ##### | 46403.14 |
| Invoice      | 20261127 | CENTRAL  | Elections & Parish Elec | SUPPLIES  | 4200 | Postages & Royal Mail      | ##### | 928.35   |
| Invoice      | 20261128 | CENTRAL  | Elections & PCC Electic | SUPPLIES  | 4200 | Postages & Royal Mail      | ##### | 4056.64  |
| Invoice      | 20261131 | ENVIRON  | Refuse Coll Household   | THIRDPART | 5051 | Recycling C Thalia Was     | ##### | 8060.89  |
| Invoice      | 20261132 | ENVIRON  | Refuse Coll Clinical Wa | THIRDPART | 5030 | Refuse Dis: Boots UK       | ##### | 2400     |

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|--------------|----------|----------|---------------------------|-----------|------|---------------------------|-------|----------|
| Internal Voi | 20261133 | HOUSING  | Housing Ne Ukraine Em     | SUPPLIES  | 4565 | Specialist C Sanctuary H  | ##### | 593.36   |
| Invoice      | 20261140 | CORPORAT | Corporate F Corporate F   | SUPPLIES  | 4510 | Consultant Cambridge      | ##### | 3115     |
| Invoice      | 20261142 | HOUSING  | Housing Ne Ukraine Em     | SUPPLIES  | 4730 | Other Gran Platform Hc    | ##### | 575.01   |
| Invoice      | 20261146 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 6780     |
| Invoice      | 20261146 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 12005    |
| Invoice      | 20261147 | SUPPORT  | Internal Au Internal Au   | EMPLOYEE  | 1100 | Contract Er Vivid Resou   | ##### | 1925     |
| Invoice      | 20261148 | SUPPORT  | Internal Au Internal Au   | EMPLOYEE  | 1100 | Contract Er Vivid Resou   | ##### | 1605     |
| Invoice      | 20261149 | SUPPORT  | Vehicle Wo Garage Ger     | EMPLOYEE  | 1100 | Contract Er Proactive P   | ##### | 1258     |
| Invoice      | 20261150 | HOUSING  | Homeless F Homelessn      | SUPPLIES  | 4565 | Specialist C The Ferry Pi | ##### | 916.66   |
| Invoice      | 20261151 | SUPPORT  | Information ICT Service   | SUPPLIES  | 4285 | ICT - Mainte Phoenix So   | ##### | 654.36   |
| Invoice      | 20261156 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Anglia Mote   | ##### | 5502.5   |
| Invoice      | 20261194 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 630      |
| Invoice      | 20261195 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 630      |
| Invoice      | 20261196 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 630      |
| Invoice      | 20261199 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 630      |
| Invoice      | 20261205 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 910      |
| Internal Voi | 20261219 | OTHER    | Capital Ser Housing Gr    | CAPITAL   | C172 | Mandatory MR Contrac      | ##### | 5000     |
| Internal Voi | 20261221 | OTHER    | Capital Ser Regenerati    | CAPITAL   | C110 | MAIN CON Ingenious P      | ##### | 213609.4 |
| Internal Voi | 20261222 | SUPPORT  | Vehicle Wo Garage Ger     | EMPLOYEE  | 1100 | Contract Er Proactive P   | ##### | 1258     |
| Internal Voi | 20261223 | SUPPORT  | Vehicle Wo Household      | TRANSPOR  | 3200 | Hire Of Veh Endurance     | ##### | 3325.4   |
| Invoice      | 20261228 | OTHER    | Capital Ser Informatior   | CAPITAL   | C151 | ICT Hardwa Insight Dire   | ##### | 1443.78  |
| Invoice      | 20261234 | SUPPORT  | Vehicle Wo Household      | TRANSPOR  | 3020 | Council Tra PPK Service   | ##### | 830.43   |
| Invoice      | 20261238 | OTHER    | Capital Ser Leisure Cer   | CAPITAL   | C110 | MAIN CON Airius Euro      | ##### | 40215.61 |
| Invoice      | 20261241 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal The Straw B   | ##### | 840      |
| Invoice      | 20261242 | SUPPORT  | Vehicle Wo Street Clea    | TRANSPOR  | 3020 | Council Tra VFS Southa    | ##### | 831.58   |
| Invoice      | 20261248 | SUPPORT  | Internal Au Internal Au   | EMPLOYEE  | 1100 | Contract Er Vivid Resou   | ##### | 1979.5   |
| Invoice      | 20261249 | SUPPORT  | Internal Au Internal Au   | EMPLOYEE  | 1100 | Contract Er Vivid Resou   | ##### | 1925     |
| Internal Voi | 20261257 | ENVIRON  | Public Heal Dog Contro    | THIRDPART | 5280 | Contracted Fenland Str    | ##### | 2290     |
| Internal Voi | 20261266 | SUPPORT  | Legal Servic Legal Servic | EMPLOYEE  | 1100 | Contract Er Peterborou    | ##### | 5126.1   |
| Internal Voi | 20261268 | SUPPORT  | Information ICT Service   | SUPPLIES  | 4285 | ICT - Mainte Microsoft L  | ##### | 33031    |
| Internal Voi | 20261269 | HOUSING  | Homeless F Bed & Breal    | SUPPLIES  | 4670 | Bed & Breal Eastfield G   | ##### | 7005     |

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|--------------|----------|----------|--------------------------|--------------|------|--------------------------|-------|----------|
| Internal Voi | 20261269 | HOUSING  | Homeless F Bed & Breal   | SUPPLIES     | 4670 | Bed & Breal Eastfield Gr | ##### | 11970    |
| Internal Voi | 20261270 | OTHER    | Capital Ser Informatior  | CAPITAL C151 |      | ICT Hardwa Insight Dire  | ##### | 5931.34  |
| Invoice      | 20261272 | TRADING  | Economic E Miscellaneous | PREMISES     | 2401 | N N D R Voi Fenland Dis  | ##### | 2218.93  |
| Invoice      | 20261273 | HOUSING  | Housing Be Housing Be    | THIRDPART    | 5280 | Contracted Breckland C   | ##### | 3120.83  |
| Invoice      | 20261274 | SUPPORT  | Fenland Ha Fenland Ha    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 80262    |
| Invoice      | 20261275 | SUPPORT  | The Base The BASE        | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 51597    |
| Invoice      | 20261277 | TRADING  | Economic E Miscellaneous | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1946.1   |
| Invoice      | 20261278 | TRADING  | Economic E South Fens    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 10978    |
| Invoice      | 20261279 | TRADING  | Economic E South Fens    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1871.25  |
| Invoice      | 20261280 | TRADING  | Economic E South Fens    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1440.87  |
| Invoice      | 20261282 | TRADING  | Economic E South Fens    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1440.87  |
| Invoice      | 20261284 | SUPPORT  | Vehicle Wo Street Clea   | SUPPLIES     | 4100 | Materials - immedia-8    | ##### | 850      |
| Invoice      | 20261287 | TRADING  | Economic E South Fens    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 2495     |
| Invoice      | 20261289 | TRADING  | Economic E Boathouse     | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 11102.75 |
| Invoice      | 20261292 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1347.3   |
| Invoice      | 20261294 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 3692.6   |
| Invoice      | 20261298 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 3992     |
| Invoice      | 20261300 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 4990.6   |
| Invoice      | 20261301 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 21706.5  |
| Invoice      | 20261302 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 21706.5  |
| Invoice      | 20261303 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 636.23   |
| Invoice      | 20261304 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1147.7   |
| Invoice      | 20261305 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 3742.5   |
| Invoice      | 20261306 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 13847.25 |
| Invoice      | 20261307 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1010.48  |
| Invoice      | 20261308 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 2794.4   |
| Invoice      | 20261309 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1996     |
| Invoice      | 20261310 | CULTURAL | Recreation Parks & Op    | PREMISES     | 2700 | Grounds M: Tivoli Group  | ##### | 62386.32 |
| Invoice      | 20261311 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 36036    |
| Invoice      | 20261312 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 6362.25  |
| Invoice      | 20261313 | HIGHWAYS | Car Parks Car Parks C    | PREMISES     | 2400 | N N D R Fenland Dis      | ##### | 1873.12  |

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|--------------|----------|----------|-------------------------|-----------------------|------|---------------------------|-------|---------|
| Invoice      | 20261314 | SUPPORT  | Vehicle Wo Street Clea  | TRANSPOR              | 3020 | Council Tra Car Hire Da   | ##### | 770.04  |
| Invoice      | 20261315 | SUPPORT  | Vehicle Wo Street Clea  | TRANSPOR              | 3020 | Council Tra Car Hire Da   | ##### | 641.7   |
| Invoice      | 20261321 | CORPORAT | Corporate ↑ Corporate ↑ | SUPPLIES              | 4520 | Legal Fees Hendeca        | ##### | 900     |
| Invoice      | 20261322 | CORPORAT | Corporate ↑ Corporate ↑ | SUPPLIES              | 4520 | Legal Fees Keating Ch     | ##### | 1300    |
| Invoice      | 20261323 | SUPPORT  | Vehicle Wo Household    | TRANSPOR              | 3020 | Council Tra Dennis Eag    | ##### | 864.38  |
| Invoice      | 20261329 | ENVIRON  | Street Clea Street Clea | TRANSPOR              | 3020 | Council Tra Northern M    | ##### | 1120.42 |
| Invoice      | 20261330 | HOUSING  | LAHF Prop               | Afghan Citi; SUPPLIES | 4730 | Other Gran Eastern Shi    | ##### | 506.4   |
| Invoice      | 20261330 | HOUSING  | LAHF Prop               | Afghan Citi; SUPPLIES | 4730 | Other Gran Eastern Shi    | ##### | 569.7   |
| Invoice      | 20261331 | ENVIRON  | Sewage Tre Sewage Tre   | PREMISES              | 2520 | Tanker Disc Biomarsh E    | ##### | 1200    |
| Invoice      | 20261333 | ENVIRON  | Sewage Tre Sewage Tre   | PREMISES              | 2520 | Tanker Disc Biomarsh E    | ##### | 1000    |
| Invoice      | 20261337 | ENVIRON  | Sewage Tre Sewage Tre   | PREMISES              | 2520 | Tanker Disc Biomarsh E    | ##### | 1200    |
| Invoice      | 20261339 | ENVIRON  | Sewage Tre Sewage Tre   | PREMISES              | 2520 | Tanker Disc Biomarsh E    | ##### | 900     |
| Invoice      | 20261345 | OTHER    | Capital Ser Local Authc | CAPITAL C100          |      | SITE AQUIS Freeths LLF    | ##### | 660     |
| Invoice      | 20261349 | SUPPORT  | Vehicle Wo Household    | TRANSPOR              | 3030 | Council Tra Fuchs Lubri   | ##### | 1480    |
| Invoice      | 20261351 | SUPPORT  | Information ICT Service | SUPPLIES              | 4255 | Mobile Pho O2 Uk Limit    | ##### | 1320    |
| Invoice      | 20261352 | HIGHWAYS | Highways (I Highways D  | PREMISES              | 2010 | Buildings -   Cable Test  | ##### | 2304.28 |
| Invoice      | 20261354 | ENVIRON  | Sewage Tre Sewage Tre   | SUPPLIES              | 4100 | Materials -   NOV Proce   | ##### | 6996.3  |
| Invoice      | 20261358 | HIGHWAYS | Transport D Transport D | SUPPLIES              | 4565 | Specialist C Fact Comr    | ##### | 1786.46 |
| Invoice      | 20261361 | PLANNING | Regenerati              | Wisbech - L SUPPLIES  | 4265 | Computer S TMI System     | ##### | 4550    |
| Invoice      | 20261364 | CULTURAL | Recreation Parks & Op   | PREMISES              | 2020 | Sites - Rep: Turner Coni  | ##### | 5220.34 |
| Invoice      | 20261365 | HOUSING  | Travellers S Sandbank,  | PREMISES              | 2010 | Buildings -   Turner Coni | ##### | 948     |
| Invoice      | 20261366 | HOUSING  | Travellers S Sandbank,  | PREMISES              | 2020 | Sites - Rep: Turner Coni  | ##### | 892.4   |
| Invoice      | 20261371 | OTHER    | Capital Ser Regenerati  | CAPITAL C110          |      | MAIN CON Daniel Coni      | ##### | 1361.11 |
| Invoice      | 20261373 | CENTRAL  | Elections & PCC Electic | TRANSPOR              | 3210 | Hire Of Plar Advante      | ##### | 2083    |
| Internal Voi | 20261379 | OTHER    | Capital Ser Housing Gr  | CAPITAL C172          |      | Mandatory Clarion Hou     | ##### | 2528.75 |
| Internal Voi | 20261380 | OTHER    | Capital Ser Housing Gr  | CAPITAL C172          |      | Mandatory Clarion Hou     | ##### | 1960    |
| Internal Voi | 20261381 | OTHER    | Capital Ser Housing Gr  | CAPITAL C172          |      | Mandatory Clarion Hou     | ##### | 3109.16 |
| Invoice      | 20261383 | HOUSING  | Homeless F Bed & Breal  | SUPPLIES              | 4670 | Bed & Breal Eastfield Gi  | ##### | 3630    |
| Invoice      | 20261383 | HOUSING  | Homeless F Bed & Breal  | SUPPLIES              | 4670 | Bed & Breal Eastfield Gi  | ##### | 14530   |
| Invoice      | 20261385 | CENTRAL  | Miscellane              | Grants - C/ SUPPLIES  | 4720 | Community Rural Camt      | ##### | 28500   |
| Invoice      | 20261386 | HOUSING  | Travellers S Newbridge  | PREMISES              | 2012 | Buildings -   W C Goult   | ##### | 720     |

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|--------------|----------|----------|------------------------------------|------|---------------------------|-------|----------|
| Invoice      | 20261386 | HOUSING  | Travellers S Newbridge PREMISES    | 2012 | Buildings - I W C Goult   | ##### | 960      |
| Invoice      | 20261387 | SUPPORT  | Vehicle Wo Household TRANSPOR      | 3200 | Hire Of Veh Enterprise f  | ##### | 1879.24  |
| Invoice      | 20261401 | PLANNING | Economic I Investment THIRDPART    | 5040 | Licence Fer Alcium Soft   | ##### | 1125     |
| Invoice      | 20261401 | PLANNING | Economic I Investment THIRDPART    | 5040 | Licence Fer Alcium Soft   | ##### | 18339.75 |
| Invoice      | 20261403 | OTHER    | Capital Ser Capital Rec CAPITAL    | C135 | Fees - Cons Rhochi Arcl   | ##### | 990      |
| Invoice      | 20261404 | OTHER    | Capital Ser Capital Rec CAPITAL    | C135 | Fees - Cons Rhochi Arcl   | ##### | 990      |
| Invoice      | 20261405 | TRADING  | Economic E Miscellaneous SUPPLIES  | 4510 | Consultant Daniel Con     | ##### | 700      |
| Invoice      | 20261406 | CORPORAT | Corporate I Corporate I EMPLOYEE   | 1100 | Contract Er Bloom Proc    | ##### | 4410     |
| Invoice      | 20261407 | HIGHWAYS | Highways (I Highways D PREMISES    | 2090 | Street Light Inspectorat  | ##### | 731.25   |
| Invoice      | 20261408 | OTHER    | Capital Ser Cemeteries CAPITAL     | C110 | MAIN CONI W C Goult       | ##### | 900      |
| Invoice      | 20261411 | SUPPORT  | Legal Servic Legal Servic SUPPLIES | 4520 | Legal Fees Browne Jac     | ##### | 1709.4   |
| Invoice      | 20261412 | SUPPORT  | Legal Servic Legal Servic SUPPLIES | 4520 | Legal Fees Browne Jac     | ##### | 845      |
| Internal Voi | 20261417 | HOUSING  | Homeless F Homelessn SUPPLIES      | 4565 | Specialist C W H Brown    | ##### | 1096     |
| Internal Voi | 20261418 | OTHER    | Capital Ser Leisure Cer CAPITAL    | C110 | MAIN CONI Pick Everan     | ##### | 6701     |
| Invoice      | 20261421 | HOUSING  | LAHF Prope LAHF Prope PREMISES     | 2420 | Council Tax Fenland Dis   | ##### | 914.16   |
| Invoice      | 20261425 | ENVIRON  | Garden Wa Garden Wa SUPPLIES       | 4100 | Materials - I PermiServ I | ##### | 1001.7   |
| Invoice      | 20261431 | SUPPORT  | Vehicle Wo Garage Ger EMPLOYEE     | 1100 | Contract Er Proactive P   | ##### | 527      |
| Invoice      | 20261434 | SUPPORT  | Legal Servic Legal Servic SUPPLIES | 4510 | Consultant St Legal Co    | ##### | 590      |
| Invoice      | 20261437 | SUPPORT  | Vehicle Wo Garage Ger SUPPLIES     | 4100 | Materials - I Boc Limitec | ##### | 885.6    |
| Invoice      | 20261451 | HOUSING  | Homeless F Homelessn SUPPLIES      | 4565 | Specialist C The Ferry Pi | ##### | 916.66   |
| Invoice      | 20261452 | HOUSING  | Homeless F Homeless F SUPPLIES     | 4510 | Consultant Standing Tc    | ##### | 1500     |
| Invoice      | 20261453 | TRADING  | Marine Serv Port Manag SUPPLIES    | 4700 | Other Subs British Mari   | ##### | 535.69   |
| Invoice      | 20261458 | HIGHWAYS | Transport D Transport D SUPPLIES   | 4565 | Specialist C Fact Comr    | ##### | 1131.25  |
| Invoice      | 20261462 | SUPPORT  | Vehicle Wo Household TRANSPOR      | 3050 | Council Tra Stapletons    | ##### | 766      |
| Invoice      | 20261463 | SUPPORT  | Vehicle Wo Household TRANSPOR      | 3050 | Council Tra Stapletons    | ##### | 1838     |
| Internal Voi | 20261467 | OTHER    | Balance Sh Voluntary P BALANCE     | B471 | Payments I Prudential I   | ##### | 1800.93  |
| Internal Voi | 20261469 | OTHER    | Balance Sh Other Dedu BALANCE      | B471 | Payments I UNISON         | ##### | 943.45   |
| Invoice      | 20261470 | HOUSING  | Homeless F Bed & Breal SUPPLIES    | 4670 | Bed & Breal Centennial    | ##### | 2100     |
| Invoice      | 20261471 | SUPPORT  | Information ICT Service SUPPLIES   | 4260 | Computer S Phoenix So     | ##### | 1281.03  |
| Invoice      | 20261475 | SUPPORT  | Vehicle Wo Household TRANSPOR      | 3020 | Council Tra WasteParts    | ##### | 1325.08  |
| Invoice      | 20261480 | OTHER    | Capital Ser Cemeteries CAPITAL     | C110 | MAIN CONI A & R Wrigh     | ##### | 1006.09  |

|              |          |          |                                    |      |                            |       |          |
|--------------|----------|----------|------------------------------------|------|----------------------------|-------|----------|
| Invoice      | 20261482 | SUPPORT  | Vehicle Wo Household TRANSPOR      | 3020 | Council Tra Dennis Eag     | ##### | 637.46   |
| Invoice      | 20261483 | ENVIRON  | Refuse Coll Clinical Wa THIRDPART  | 5030 | Refuse Disj Vetspeed Li    | ##### | 726      |
| Invoice      | 20261486 | TRADING  | Economic E Miscellaneous PREMISES  | 2010 | Buildings - IWSS Scaffo    | ##### | 1347     |
| Invoice      | 20261491 | ENVIRON  | Pollution R Environmental SUPPLIES | 4510 | Consultant Mallard Co      | ##### | 1198.8   |
| Invoice      | 20261492 | SUPPORT  | Internal Au Internal Au EMPLOYEE   | 1100 | Contract Er Vivid Resou    | ##### | 1925     |
| Invoice      | 20261493 | SUPPORT  | Internal Au Internal Au EMPLOYEE   | 1100 | Contract Er Vivid Resou    | ##### | 1070     |
| Invoice      | 20261494 | SUPPORT  | Vehicle Wo Street Clea TRANSPOR    | 3040 | Council Tra Allstar Busi   | ##### | 592.31   |
| Invoice      | 20261496 | SUPPORT  | Information ICT Service SUPPLIES   | 4255 | Mobile Pho O2 Uk Limit     | ##### | 1186.69  |
| Internal Voi | 20261498 | OTHER    | Balance Sh General Su BALANCE      | B470 | Cash Recei Nationwide      | ##### | 975      |
| Invoice      | 20261503 | CORPORAT | Corporate T Treasury M SUPPLIES    | 4510 | Consultant Link Treasu     | ##### | 4265.63  |
| Invoice      | 20261512 | CENTRAL  | Elections & Electoral R SUPPLIES   | 4560 | External Pri dsi Billing S | ##### | 567.4    |
| Invoice      | 20261514 | CENTRAL  | Elections & Parish Elec SUPPLIES   | 4545 | Room Hire Portakabin       | ##### | 2426.4   |
| Invoice      | 20261514 | CENTRAL  | Elections & PCC Electic SUPPLIES   | 4545 | Room Hire Portakabin       | ##### | 2426.4   |
| Invoice      | 20261516 | CENTRAL  | Business R Business R THIRDPART    | 5280 | Contracted Breckland C     | ##### | 7085.83  |
| Invoice      | 20261516 | HOUSING  | Housing Be Housing Be THIRDPART    | 5280 | Contracted Breckland C     | ##### | 13136.58 |
| Invoice      | 20261516 | CENTRAL  | Council Tax Council Tax THIRDPART  | 5280 | Contracted Breckland C     | ##### | 20845.75 |
| Invoice      | 20261517 | CULTURAL | Recreation Parks & Op PREMISES     | 2700 | Grounds M Tivoli Grou      | ##### | 62363.82 |
| Invoice      | 20261519 | HIGHWAYS | Car Parks Car Parks C PREMISES     | 2400 | N N D R Fenland Dis        | ##### | 4690.6   |
| Invoice      | 20261520 | CORPORAT | Corporate T Corporate T SUPPLIES   | 4520 | Legal Fees Weightman       | ##### | 3445     |
| Internal Voi | 20261523 | OTHER    | Capital Ser Housing Gr CAPITAL     | C174 | Discretion Infinity Roo    | ##### | 2400     |
| Internal Voi | 20261524 | OTHER    | Capital Ser Housing Gr CAPITAL     | C172 | Mandatory Reveal Lan       | ##### | 12467.04 |
| Invoice      | 20261534 | SUPPORT  | Information ICT Service SUPPLIES   | 4285 | ICT - Mainte TopSec Clo    | ##### | 4650     |
| Invoice      | 20261536 | CULTURAL | Recreation Parks & Op PREMISES     | 2610 | Play Equipr Fenland Lei    | ##### | 918      |
| Invoice      | 20261540 | SUPPORT  | Legal Servic Legal Servic SUPPLIES | 4520 | Legal Fees Peterborou      | ##### | 1360     |
| Invoice      | 20261544 | PLANNING | Regeneratic Wisbech - L SUPPLIES   | 4520 | Legal Fees Weightman       | ##### | 1092     |
| Internal Voi | 20261552 | CULTURAL | Arts Develo ICS Creativ SUPPLIES   | 4565 | Specialist C Redacted P    | ##### | 1000     |
| Internal Voi | 20261553 | CULTURAL | Arts Develo ICS Creativ SUPPLIES   | 4565 | Specialist C Redacted P    | ##### | 1000     |
| Internal Voi | 20261554 | CULTURAL | Arts Develo ICS Creativ SUPPLIES   | 4565 | Specialist C Savage Stu    | ##### | 1000     |
| Internal Voi | 20261555 | CULTURAL | Arts Develo ICS Creativ SUPPLIES   | 4565 | Specialist C Redacted P    | ##### | 1000     |
| Internal Voi | 20261556 | CULTURAL | Arts Develo ICS Creativ SUPPLIES   | 4565 | Specialist C Redacted P    | ##### | 2000     |
| Internal Voi | 20261557 | CULTURAL | Arts Develo ICS Creativ SUPPLIES   | 4565 | Specialist C Redacted P    | ##### | 2000     |

|              |          |          |             |             |           |      |                           |       |          |
|--------------|----------|----------|-------------|-------------|-----------|------|---------------------------|-------|----------|
| Internal Voi | 20261558 | CULTURAL | Arts Develo | ICS Creativ | SUPPLIES  | 4565 | Specialist C Redacted P   | ##### | 3999     |
| Internal Voi | 20261559 | CULTURAL | Arts Develo | ICS Creativ | SUPPLIES  | 4565 | Specialist C Redacted P   | ##### | 1000     |
| Internal Voi | 20261560 | CULTURAL | Arts Develo | ICS Creativ | SUPPLIES  | 4565 | Specialist C Blackfield C | ##### | 1000     |
| Internal Voi | 20261561 | CULTURAL | Arts Develo | ICS Creativ | SUPPLIES  | 4565 | Specialist C Redacted P   | ##### | 1000     |
| Invoice      | 20261566 | SUPPORT  | Vehicle Wo  | Household   | TRANSPOR  | 3020 | Council Tra CV Compor     | ##### | 568.33   |
| Invoice      | 20261570 | TRADING  | Marine Ser  | Yacht Harb  | THIRDPART | 5030 | Refuse Disj M & M Servi   | ##### | 1084.9   |
| Invoice      | 20261571 | CULTURAL | Recreation  | Parks & Op  | SUPPLIES  | 4100 | Materials - i Martin Worl | ##### | 2878     |
| Invoice      | 20261572 | PLANNING | Community   | Community   | SUPPLIES  | 4050 | Equipment M Allen t/a l   | ##### | 1560     |
| Invoice      | 20261578 | OTHER    | Balance Sh  | Stores hold | BALANCE   | B405 | Stores Purc SSI Schaefer  | ##### | 18180    |
| Invoice      | 20261580 | CULTURAL | Recreation  | Parks & Op  | PREMISES  | 2210 | Electricity TotalEnergi   | ##### | 1192.52  |
| Internal Voi | 20261587 | HIGHWAYS | Highways (I | Highways -  | PREMISES  | 2210 | Electricity TotalEnergi   | ##### | 581.09   |
| Internal Voi | 20261587 | HIGHWAYS | Highways (I | Highways -  | PREMISES  | 2210 | Electricity TotalEnergi   | ##### | 757.93   |
| Internal Voi | 20261587 | HIGHWAYS | Highways (I | Highways -  | PREMISES  | 2210 | Electricity TotalEnergi   | ##### | 1016.99  |
| Internal Voi | 20261587 | HIGHWAYS | Highways (I | Highways C  | PREMISES  | 2210 | Electricity TotalEnergi   | ##### | 7562.79  |
| Invoice      | 20261588 | SUPPORT  | Vehicle Wo  | Port Marine | TRANSPOR  | 3020 | Council Tra Ford Motor    | ##### | 571.5    |
| Invoice      | 20261590 | OTHER    | Capital Ser | Leisure Cer | CAPITAL   | C110 | MAIN CONI Probus Con      | ##### | 19610.39 |
| Invoice      | 20261591 | HOUSING  | Homeless F  | Creek Road  | PREMISES  | 2010 | Buildings - i Pro-Clean I | ##### | 625.75   |
| Invoice      | 20261599 | PLANNING | Developme   | Developme   | EMPLOYEE  | 1110 | Temporary Arboricultu     | ##### | 12240    |
| Invoice      | 20261602 | CENTRAL  | Elections & | Parish Elec | SUPPLIES  | 4200 | Postages & Royal Mail     | ##### | 570.69   |
| Invoice      | 20261602 | CENTRAL  | Elections & | PCC Electic | SUPPLIES  | 4200 | Postages & Royal Mail     | ##### | 10059.61 |
| Invoice      | 20261603 | CENTRAL  | Elections & | PCC Electic | SUPPLIES  | 4200 | Postages & Royal Mail     | ##### | 2460.5   |
| Invoice      | 20261610 | HOUSING  | Homeless F  | Bed & Breal | SUPPLIES  | 4670 | Bed & Breal Eastfield Gr  | ##### | 3665     |
| Invoice      | 20261610 | HOUSING  | Homeless F  | Bed & Breal | SUPPLIES  | 4670 | Bed & Breal Eastfield Gr  | ##### | 14315    |
| Invoice      | 20261611 | PLANNING | Developme   | Developme   | SUPPLIES  | 4510 | Consultant CP Viability   | ##### | 2100     |
| Internal Voi | 20261620 | ENVIRON  | Drainage Br | Sutton And  | PREMISES  | 2410 | Drainage R: Sutton & M    | ##### | 19055    |
| Internal Voi | 20261621 | ENVIRON  | Drainage Br | March East  | PREMISES  | 2410 | Drainage R: March East    | ##### | 40890    |
| Internal Voi | 20261622 | ENVIRON  | Drainage Br | Euximoor Ir | PREMISES  | 2410 | Drainage R: Euximoor Ir   | ##### | 1967.5   |
| Internal Voi | 20261623 | ENVIRON  | Drainage Br | Upwell Inte | PREMISES  | 2410 | Drainage R: Upwell Inte   | ##### | 15210    |
| Internal Voi | 20261624 | ENVIRON  | Drainage Br | Warboys, S  | PREMISES  | 2410 | Drainage R: Warboys Sc    | ##### | 3673     |
| Invoice      | 20261625 | HOUSING  | Travellers  | S Sandbank, | PREMISES  | 2500 | Water Anglian Wa          | ##### | 739.37   |
| Invoice      | 20261629 | SUPPORT  | Vehicle Wo  | Garage Ger  | EMPLOYEE  | 1100 | Contract Er Proactive P   | ##### | 765      |



|              |          |          |                                    |      |                            |       |         |
|--------------|----------|----------|------------------------------------|------|----------------------------|-------|---------|
| Invoice      | 20261630 | ENVIRON  | Cemeteries Cemeteries SUPPLIES     | 4565 | Specialist C Bailey & We   | ##### | 1099    |
| Invoice      | 20261637 | HOUSING  | Homeless F Bed & Breal SUPPLIES    | 4670 | Bed & Breal Anglia Mote    | ##### | 1782.5  |
| Invoice      | 20261647 | ENVIRON  | Public Heal Dog Contro SUPPLIES    | 4575 | Veterinary F Fenland Str   | ##### | 750     |
| Invoice      | 20261648 | ENVIRON  | Public Heal Dog Contro THIRDPART   | 5280 | Contracted Fenland Str     | ##### | 2290    |
| Invoice      | 20261654 | PLANNING | Community Community SUPPLIES       | 4565 | Specialist C Big Top Mar   | ##### | 1940    |
| Internal Voi | 20261655 | OTHER    | Capital Ser Housing Gr CAPITAL     | C174 | Discretionary Turner Conti | ##### | 2242.8  |
| Internal Voi | 20261656 | OTHER    | Capital Ser Housing Gr CAPITAL     | C172 | Mandatory Foster Builc     | ##### | 6854.17 |
| Internal Voi | 20261657 | OTHER    | Capital Ser Housing Gr CAPITAL     | C172 | Mandatory Borough Cc       | ##### | 2762.02 |
| Invoice      | 20261686 | CORPORAT | Corporate F Corporate F SUPPLIES   | 4520 | Legal Fees Francis Tay     | ##### | 1350    |
| Invoice      | 20261689 | SUPPORT  | My Fenland Customer F PREMISES     | 2300 | Rents Cambridge:           | ##### | 1161.24 |
| Invoice      | 20261690 | HOUSING  | Homeless F Homelessn SUPPLIES      | 4730 | Other Gran Cambridge:      | ##### | 35000   |
| Invoice      | 20261707 | HOUSING  | Travellers S Turf Fen, M PREMISES  | 2010 | Buildings - I A P Freema   | ##### | 1552.66 |
| Invoice      | 20261713 | TRADING  | Economic E Boathouse PREMISES      | 2010 | Buildings - I Cumulus B    | ##### | 1168    |
| Invoice      | 20261716 | HOUSING  | Travellers S Newbridge PREMISES    | 2010 | Buildings - I A P Freema   | ##### | 1552.66 |
| Invoice      | 20261721 | OTHER    | Balance Sh NHS Car Sc BALANCE      | B471 | Payments N Northumbri      | ##### | 946.46  |
| Invoice      | 20261721 | OTHER    | Balance Sh NHS Car Sc BALANCE      | B471 | Payments N Northumbri      | ##### | 3674.06 |
| Invoice      | 20261721 | OTHER    | Balance Sh NHS Car Sc BALANCE      | B471 | Payments N Northumbri      | ##### | 4133.98 |
| Invoice      | 20261726 | TRADING  | Economic E Boathouse PREMISES      | 2020 | Sites - Rep: Chubb Fire    | ##### | 886.88  |
| Invoice      | 20261727 | CENTRAL  | Elections & Parliament: SUPPLIES   | 4620 | Refreshme Bidfood T/A      | ##### | 679.62  |
| Invoice      | 20261728 | ENVIRON  | Sewage Tre Sewage Tre PREMISES     | 2520 | Tanker Disc Biomarsh E     | ##### | 1800    |
| Invoice      | 20261729 | ENVIRON  | Sewage Tre Sewage Tre PREMISES     | 2520 | Tanker Disc Biomarsh E     | ##### | 600     |
| Invoice      | 20261730 | ENVIRON  | Sewage Tre Sewage Tre PREMISES     | 2520 | Tanker Disc Biomarsh E     | ##### | 900     |
| Invoice      | 20261734 | TRADING  | Marine Ser Yacht Harb PREMISES     | 2300 | Rents Crown Esta           | ##### | 1000    |
| Invoice      | 20261735 | SUPPORT  | Vehicle Wo Street Clea TRANSPOR    | 3020 | Council Tra T C Harrisoi   | ##### | 720     |
| Internal Voi | 20261739 | OTHER    | Capital Ser Housing Gr CAPITAL     | C172 | Mandatory East Camb:       | ##### | 6307.6  |
| Internal Voi | 20261740 | OTHER    | Capital Ser Housing Gr CAPITAL     | C172 | Mandatory East Camb:       | ##### | 8533.2  |
| Internal Voi | 20261743 | CULTURAL | Parish Coui Wisbech St THIRDPART   | 5060 | Payments - Wisbech St      | ##### | 4660    |
| Internal Voi | 20261744 | CULTURAL | Parish Coui Wimblingto THIRDPART   | 5060 | Payments - Wimblingto      | ##### | 10332   |
| Internal Voi | 20261745 | CULTURAL | Parish Coui Tydd St Gile THIRDPART | 5060 | Payments - Tydd St Gile    | ##### | 2791    |
| Internal Voi | 20261746 | CULTURAL | Parish Coui Parson Dro THIRDPART   | 5060 | Payments - Parson Dro      | ##### | 5329    |
| Internal Voi | 20261747 | CULTURAL | Parish Coui Newton Co THIRDPART    | 5060 | Payments - Newton-in-      | ##### | 1968    |

|              |          |          |             |             |              |           |                        |               |         |          |
|--------------|----------|----------|-------------|-------------|--------------|-----------|------------------------|---------------|---------|----------|
| Internal Voi | 20261748 | CULTURAL | Parish Coui | Manea Con   | THIRDPART    | 5060      | Payments - Manea Pari  | #####         | 3935    |          |
| Internal Voi | 20261749 | CULTURAL | Parish Coui | Leveringtor | THIRDPART    | 5060      | Payments - Leveringtor | #####         | 4779    |          |
| Internal Voi | 20261750 | CULTURAL | Parish Coui | Gorefield C | THIRDPART    | 5060      | Payments - Gorefield P | #####         | 2548    |          |
| Internal Voi | 20261751 | CULTURAL | Parish Coui | Elm Concu   | THIRDPART    | 5060      | Payments - Elm Parish  | #####         | 7837    |          |
| Internal Voi | 20261752 | CULTURAL | Parish Coui | Doddingtor  | THIRDPART    | 5060      | Payments - Doddingtor  | #####         | 7495    |          |
| Internal Voi | 20261753 | CULTURAL | Parish Coui | Christchurc | THIRDPART    | 5060      | Payments - Christchurc | #####         | 2567    |          |
| Internal Voi | 20261754 | CULTURAL | Parish Coui | Benwick Cc  | THIRDPART    | 5060      | Payments - Benwick Pa  | #####         | 1593    |          |
| Invoice      | 20261755 | OTHER    | Capital Ser | Recreation  | CAPITAL C110 | MAIN CON  | Probus Cor             | #####         | 8029.52 |          |
| Invoice      | 20261756 | OTHER    | Capital Ser | Cemeteries  | CAPITAL C111 | OTHER COI | A & R Wrigh            | #####         | 589.95  |          |
| Invoice      | 20261792 | HOUSING  | Housing Ne  | Ukraine Em  | THIRDPART    | 5270      | Compensa               | Redacted P    | #####   | 916.67   |
| Invoice      | 20261793 | HOUSING  | Housing Ne  | Ukraine Em  | THIRDPART    | 5270      | Compensa               | Redacted P    | #####   | 3209.68  |
| Invoice      | 20261795 | HOUSING  | Housing Ne  | Ukraine Em  | THIRDPART    | 5270      | Compensa               | Redacted P    | #####   | 967.74   |
| Invoice      | 20261798 | ENVIRON  | Garden Wa   | Garden Wa   | SUPPLIES     | 4265      | Computer               | £ Routeware   | #####   | 9465.72  |
| Invoice      | 20261799 | CULTURAL | Leisure Cer | Leisure Cor | THIRDPART    | 5280      | Contracted             | Wealden Le    | #####   | 91988    |
| Invoice      | 20261802 | ENVIRON  | Sewage Tre  | Sewage Tre  | PREMISES     | 2520      | Tanker Disc            | Biomarsh E    | #####   | 1000     |
| Internal Voi | 20261806 | HOUSING  | Homeless F  | Homelessn   | SUPPLIES     | 4565      | Specialist C           | Redacted P    | #####   | 1590     |
| Internal Voi | 20261807 | HOUSING  | Homeless F  | Homelessn   | SUPPLIES     | 4565      | Specialist C           | McGilley Pr   | #####   | 1200     |
| Internal Voi | 20261808 | ENVIRON  | Drainage B  | Hundred O   | PREMISES     | 2410      | Drainage R             | Hundred O     | #####   | 134601.5 |
| Invoice      | 20261816 | TRADING  | Economic E  | Estates Lan | PREMISES     | 2701      | Grounds M              | Tivoli Grouç  | #####   | 1443.72  |
| Invoice      | 20261822 | TRADING  | Marine Ser  | Yacht Harb  | PREMISES     | 2300      | Rents                  | Crown Esta    | #####   | 8592.52  |
| Invoice      | 20261823 | SUPPORT  | Vehicle Wo  | Trade Recy  | TRANSPOR     | 3050      | Council Tra            | Stapletons    | #####   | 752      |
| Invoice      | 20261833 | SUPPORT  | Human Res   | Miscellane  | EMPLOYEE     | 1550      | Staff Devel            | Paul Richar   | #####   | 5069.9   |
| Invoice      | 20261838 | SUPPORT  | Information | ICT Service | SUPPLIES     | 4285      | ICT - Maint            | Phoenix So    | #####   | 1500     |
| Invoice      | 20261844 | TRADING  | Marine Ser  | Pilotage Fe | EMPLOYEE     | 1410      | Recruitmer             | PeopleScot    | #####   | 1403     |
| Invoice      | 20261845 | HOUSING  | Travellers  | S Newbridge | PREMISES     | 2500      | Water                  | Anglian Wa    | #####   | 3552.74  |
| Internal Voi | 20261890 | ENVIRON  | Drainage B  | March Sixt  | PREMISES     | 2410      | Drainage R             | March Sixt    | #####   | 3572     |
| Internal Voi | 20261891 | OTHER    | Capital Ser | Housing Gr  | CAPITAL C172 | Mandatory | East Camb              | #####         | 7691.27 |          |
| Internal Voi | 20261892 | TRADING  | Economic E  | Estates Lan | PREMISES     | 2020      | Sites - Rep            | ç Allgood Ser | #####   | 844      |
| Invoice      | 20261896 | SUPPORT  | Vehicle Wo  | Household   | TRANSPOR     | 3050      | Council Tra            | Stapletons    | #####   | 766      |
| Invoice      | 20261900 | HIGHWAYS | Highways (I | Highways -  | PREMISES     | 2210      | Electricity            | TotalEnergi   | #####   | 628.25   |
| Invoice      | 20261900 | HIGHWAYS | Highways (I | Highways -  | PREMISES     | 2210      | Electricity            | TotalEnergi   | #####   | 854      |

|              |          |          |             |              |           |      |              |              |       |          |
|--------------|----------|----------|-------------|--------------|-----------|------|--------------|--------------|-------|----------|
| Invoice      | 20261900 | HIGHWAYS | Highways (I | Highways C   | PREMISES  | 2210 | Electricity  | TotalEnergi  | ##### | 6345.41  |
| Internal Voi | 20261901 | OTHER    | Capital Ser | Housing Gr   | CAPITAL   | C172 | Mandatory    | Gaswise      | ##### | 10866.53 |
| Invoice      | 20261915 | PLANNING | Developme   | Developme    | EMPLOYEE  | 1100 | Contract Er  | Capita Proj  | ##### | 2726     |
| Invoice      | 20261919 | OTHER    | Capital Ser | Leisure Cer  | CAPITAL   | C110 | MAIN CON     | Tivoli Grouç | ##### | 3427.2   |
| Invoice      | 20261920 | CULTURAL | Recreation  | Parks & Op   | PREMISES  | 2701 | Grounds M:   | Tivoli Grouç | ##### | 3840     |
| Internal Voi | 20261921 | OTHER    | Capital Ser | Housing Gr   | CAPITAL   | C172 | Mandatory    | Borough Cc   | ##### | 3262.96  |
| Invoice      | 20261940 | TRADING  | Economic E  | Mini - Factc | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 647.76   |
| Invoice      | 20261940 | PLANNING | Planning Er | Planning C   | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 1796.8   |
| Invoice      | 20261940 | ENVIRON  | Refuse Coll | Household    | EMPLOYEE  | 1110 | Temporary    | Comensura    | ##### | 2907.28  |
| Invoice      | 20261940 | PLANNING | Developme   | Developme    | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 16236.75 |
| Invoice      | 20261941 | TRADING  | Economic E  | Mini - Factc | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 980.9    |
| Invoice      | 20261941 | PLANNING | Planning Er | Planning C   | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 1850.08  |
| Invoice      | 20261941 | PLANNING | Developme   | Developme    | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 20687.04 |
| Invoice      | 20261942 | TRADING  | Economic E  | Mini - Factc | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 1184.47  |
| Invoice      | 20261942 | PLANNING | Planning Er | Planning C   | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 1834.91  |
| Invoice      | 20261942 | ENVIRON  | Refuse Coll | Household    | EMPLOYEE  | 1110 | Temporary    | Comensura    | ##### | 4504.82  |
| Invoice      | 20261942 | PLANNING | Developme   | Developme    | EMPLOYEE  | 1100 | Contract Er  | Comensura    | ##### | 12008.23 |
| Invoice      | 20261944 | HOUSING  | Homeless F  | Bed & Breal  | SUPPLIES  | 4670 | Bed & Breal  | Eastfield G  | ##### | 2275     |
| Invoice      | 20261944 | HOUSING  | Homeless F  | Bed & Breal  | SUPPLIES  | 4670 | Bed & Breal  | Eastfield G  | ##### | 14170    |
| Internal Voi | 20261946 | OTHER    | Capital Ser | Housing Gr   | CAPITAL   | C172 | Mandatory    | C D Allflatt | ##### | 2895.87  |
| Invoice      | 20261948 | TRADING  | Marine Ser  | Yacht Harb   | THIRDPART | 5030 | Refuse Disç  | M & M Servi  | ##### | 1395.8   |
| Invoice      | 20261949 | SUPPORT  | Vehicle Wo  | Garage Ger   | SUPPLIES  | 4100 | Materials -  | Seed Broth   | ##### | 871.08   |
| Invoice      | 20261957 | ENVIRON  | Refuse Coll | Household    | SUPPLIES  | 4300 | Clothing -   | P Howsafe Lt | ##### | 547.5    |
| Credit Card  | 10040877 | CENTRAL  | Elections & | PCC Electic  | SUPPLIES  | 4100 | Materials -  | Sainsburys   | ##### | 3        |
| Credit Card  | 10040878 | SUPPORT  | Information | ICT Service  | SUPPLIES  | 4270 | Computer f   | Amazon       | ##### | 3.82     |
| Credit Card  | 10040879 | PLANNING | Economic I  | Economic I   | SUPPLIES  | 4550 | Marketing    | Email Blast  | ##### | 17.99    |
| Credit Card  | 10040879 | ENVIRON  | Garden Wa   | Garden Wa    | SUPPLIES  | 4550 | Marketing    | Email Blast  | ##### | 18       |
| Credit Card  | 10040881 | ENVIRON  | Street Clea | Street Clea  | SUPPLIES  | 4100 | Materials -  | Water Direc  | ##### | 247.5    |
| Credit Card  | 10040881 | ENVIRON  | Refuse Coll | Waste Serv   | SUPPLIES  | 4100 | Materials -  | Water Direc  | ##### | 247.5    |
| Credit Card  | 10040883 | HOUSING  | Homeless F  | Bed & Breal  | SUPPLIES  | 4670 | Bed & Breal  | Travelodge   | ##### | 53.35    |
| Credit Card  | 10040884 | CENTRAL  | Elections & | Electoral R  | SUPPLIES  | 4400 | Printing & S | Amazon       | ##### | 13.49    |

|             |          |          |                                    |                               |       |        |
|-------------|----------|----------|------------------------------------|-------------------------------|-------|--------|
| Credit Card | 10040886 | SUPPORT  | Vehicle Wo Port Marine TRANSPOR    | 3070 Council Tra DVLA         | ##### | 337.5  |
| Credit Card | 10040886 | SUPPORT  | Vehicle Wo Streetscenr TRANSPOR    | 3070 Council Tra DVLA         | ##### | 337.5  |
| Credit Card | 10040887 | SUPPORT  | Accountanr Procureme SUPPLIES      | 4200 Postages & Amazon        | ##### | 8.99   |
| Credit Card | 10040888 | CORPORAT | Corporate r Corporate r SUPPLIES   | 4020 Equipment Amazon         | ##### | 33.29  |
| Credit Card | 10040889 | CULTURAL | Recreation Parks & Op SUPPLIES     | 4100 Materials - r Amazon     | ##### | 24.99  |
| Credit Card | 10040890 | HOUSING  | Homeless F Homelessn SUPPLIES      | 4605 Seminars, ( Eventbrite L | ##### | 165    |
| Credit Card | 10040891 | SUPPORT  | Accountanr Accountanr SUPPLIES     | 4270 Computer r Amazon        | ##### | 54.48  |
| Credit Card | 10040892 | HIGHWAYS | Transport D Community SUPPLIES     | 4100 Materials - r Amazon     | ##### | 99.9   |
| Credit Card | 10040894 | SUPPORT  | Information ICT Service SUPPLIES   | 4270 Computer r Amazon        | ##### | 3.75   |
| Credit Card | 10040896 | SUPPORT  | Fenland Ha Fenland Ha SUPPLIES     | 4100 Materials - r Amazon     | ##### | 62.42  |
| Credit Card | 10040897 | SUPPORT  | Information ICT Service SUPPLIES   | 4270 Computer r Amazon        | ##### | 143.91 |
| Credit Card | 10040899 | ENVIRON  | Streetscenr Streetscenr SUPPLIES   | 4020 Equipment Amazon         | ##### | 124.8  |
| Credit Card | 10040900 | PLANNING | HLF - High r HLF - High r SUPPLIES | 4265 Computer r Matterport    | ##### | 95.88  |
| Credit Card | 10040901 | ENVIRON  | Street Clea Street Clea SUPPLIES   | 4020 Equipment Amazon         | ##### | 233.28 |
| Credit Card | 10040902 | SUPPORT  | Accountanr Procureme SUPPLIES      | 4270 Computer r Amazon        | ##### | 10.89  |
| Credit Card | 10040902 | TRADING  | Refuse Coll Trade Wast SUPPLIES    | 4270 Computer r Amazon        | ##### | 10.89  |
| Credit Card | 10040903 | TRADING  | Economic E Boathouse PREMISES      | 2030 Health & S r Amazon      | ##### | 8.32   |
| Credit Card | 10040903 | TRADING  | Economic E South Fens PREMISES     | 2030 Health & S r Amazon      | ##### | 8.32   |
| Credit Card | 10040903 | SUPPORT  | The Base The BASE PREMISES         | 2030 Health & S r Amazon      | ##### | 8.32   |
| Credit Card | 10040904 | TRADING  | Marine Serv Port Manag SUPPLIES    | 4400 Printing & S Amazon      | ##### | 18.7   |
| Credit Card | 10040905 | HIGHWAYS | Transport D Community SUPPLIES     | 4600 Staff Travel Cross Cour  | ##### | 89     |
| Credit Card | 10040906 | CENTRAL  | Council Tax Council Tax SUPPLIES   | 4520 Legal Fees HM Courts r   | ##### | 92.5   |
| Credit Card | 10040907 | HOUSING  | LAHF Prope Afghan Citi SUPPLIES    | 4730 Other Gran RSPCA Can     | ##### | 202    |
| Credit Card | 10040908 | HOUSING  | LAHF Prope Afghan Citi SUPPLIES    | 4730 Other Gran FACET         | ##### | 270    |
| Credit Card | 10040909 | SUPPORT  | Accountanr Procureme SUPPLIES      | 4600 Staff Travel Huntingdor  | ##### | 2.5    |
| Credit Card | 10040910 | SUPPORT  | Information ICT Service SUPPLIES   | 4270 Computer r Amazon        | ##### | 6.66   |
| Credit Card | 10040911 | CORPORAT | Policy & Co Policy & Co SUPPLIES   | 4700 Other Subs Canva Soft    | ##### | 96.78  |
| Credit Card | 10040912 | CULTURAL | Sports Devr Tackling Pr SUPPLIES   | 4675 Hospitality Tesco Store  | ##### | 55.18  |
| Credit Card | 10040913 | HOUSING  | LAHF Prope Afghan Citi SUPPLIES    | 4730 Other Gran FACET         | ##### | 80     |
| Credit Card | 10040914 | HOUSING  | Homeless F Bed & Breal SUPPLIES    | 4670 Bed & Breal Travelodge   | ##### | 430.37 |
| Credit Card | 10040915 | CULTURAL | Sports Devr Tackling Pr SUPPLIES   | 4675 Hospitality Tesco Store  | ##### | 36.21  |

|                              |                         |          |                              |       |        |
|------------------------------|-------------------------|----------|------------------------------|-------|--------|
| Credit Card 10040916 ENVIRON | Public Heal Climate Ch  | SUPPLIES | 4020 Equipment Amazon        | ##### | 9.99   |
| Credit Card 10040917 SUPPORT | Information ICT Service | SUPPLIES | 4270 Computer f Amazon       | ##### | 46.86  |
| Credit Card 10040918 CENTRAL | Elections & PCC Electic | SUPPLIES | 4600 Staff Travel Crown Lodg | ##### | 182.08 |
| Credit Card 10040919 SUPPORT | Information ICT Service | SUPPLIES | 4260 Computer s Microsoft Li | ##### | 35.28  |