

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10039460	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	23/05/2023	772.5
Credit Card Spend	10039463	HOUSING	Travellers Services	Travellers General	SUPPLIES	4735	Discretionary	Tesco Stores	23/05/2023	1000
Credit Card Spend	10039480	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3030	Council Transport - Oil & Grease	Volvo Truck and Bus Limited	23/05/2023	990.00
Invoice	20248556	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	03/05/2023	9450
Invoice	20248704	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	11/05/2023	1513.65
Invoice	20248732	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	Npower Commercial Gas Ltd	11/05/2023	610.06
Invoice	20248910	SUPPORT	Customer First	Customer First (Whittlesey)	PREMISES	2300	Rents	Cambridgeshire County Council	03/05/2023	4550.4
Invoice	20248911	SUPPORT	Customer First	Customer First (Whittlesey)	PREMISES	2300	Rents	Cambridgeshire County Council	03/05/2023	4550.4
Invoice	20248912	SUPPORT	Customer First	Customer First (Whittlesey)	PREMISES	2300	Rents	Cambridgeshire County Council	03/05/2023	4550.4
Invoice	20248924	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2095	Street Lights - Replacements (Parishes & Clarion)	Cable Test Limited	03/05/2023	37165.41
Invoice	20248929	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	03/05/2023	5640
Invoice	20248946	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	03/05/2023	800
Invoice	20249019	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	TRANSPORT	3030	Council Transport - Oil & Grease	Fuchs Lubricants Uk Plc	11/05/2023	2775
Invoice	20249031	CENTRAL	Miscellaneous Central Services	Grants - CAB	SUPPLIES	4720	Community Grants	Rural Cams Citizen Advice Bureau Ltd	03/05/2023	28500
Internal Voucher	20249138	ENVIRON	Drainage Board Levies	Kings Lynn Internal Drainage Board	PREMISES	2410	Drainage Rates	Kings Lynn Internal Drainage Board	03/05/2023	51116
Internal Voucher	20249139	ENVIRON	Drainage Board Levies	North Level Internal Drainage Board.	PREMISES	2410	Drainage Rates	North Level Internal Drainage Board	03/05/2023	238478
Invoice	20249160	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	24/05/2023	1336
Invoice	20249161	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	11/05/2023	2450
Invoice	20249175	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	11/05/2023	1883.77
Invoice	20249183	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Weightmans LLP	03/05/2023	11850
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	640.37
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	1018.33
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	1018.33
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	1461.14
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	2715.53
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	3652.84
Invoice	20249276	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Capita Business Services Ltd	24/05/2023	7305.67
Invoice	20249277	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	District Councils' Network	03/05/2023	2856
Internal Voucher	20249278	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Clarity Heating	03/05/2023	5038.58
Internal Voucher	20249336	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	09/05/2023	16813.63
Invoice	20249406	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown March	02/05/2023	1154
Invoice	20249440	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Drake Towage Limited	05/05/2023	1200
Invoice	20249441	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Daisy Corporate Services Trading Limited	03/05/2023	22668.76
Invoice	20249442	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	OceanWise Ltd	03/05/2023	803.33
Invoice	20249445	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	09/05/2023	947.4
Invoice	20249451	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	03/05/2023	15451.12
Invoice	20249456	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	09/05/2023	942
Invoice	20249459	TRADING	Economic Estates	Economic Development Land	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	09/05/2023	3634.74
Invoice	20249460	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilisr	Gedney Bulb Company Ltd	03/05/2023	679.68
Invoice	20249462	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	03/05/2023	1122.75
Invoice	20249463	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	04/05/2023	693
Invoice	20249465	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	16/05/2023	1182.1
Invoice	20249471	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	04/05/2023	714.8
Invoice	20249496	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	11/05/2023	13539.38
Internal Voucher	20249499	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	10/05/2023	6004.13
Invoice	20249503	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	11/05/2023	5556
Invoice	20249507	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	11/05/2023	3950
Invoice	20249509	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	10/05/2023	809.8
Invoice	20249510	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	10/05/2023	746.2
Invoice	20249514	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	717.6
Invoice	20249514	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	2863.25
Invoice	20249514	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	14032.63
Invoice	20249515	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	904.8
Invoice	20249515	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	2496.56
Invoice	20249515	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	7752.16
Invoice	20249517	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	10/05/2023	768
Invoice	20249518	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Groundwork East	10/05/2023	10087.5
Invoice	20249519	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	SolarWinds Software	11/05/2023	1616
Invoice	20249520	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	11/05/2023	3233.34
Invoice	20249527	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	A G Cannon	11/05/2023	990
Invoice	20249541	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	11/05/2023	62165.01
Invoice	20249542	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	15/05/2023	2386.15
Invoice	20249543	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	26/05/2023	540
Invoice	20249544	CORPORATE	Democratic Services	Members Expenses	EMPLOYEE	1580	Training - Members	Institute of Licensing (Events) Ltd	11/05/2023	1500
Invoice	20249546	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Eastern Shires Purchasing Organisation	10/05/2023	589.05
Invoice	20249548	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	11/05/2023	844.19
Invoice	20249549	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/05/2023	1461.75

Invoice	20249550	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/05/2023	1451.25
Invoice	20249552	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	11/05/2023	547.08
Invoice	20249552	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	1014
Invoice	20249552	PLANNING	Development Control	Development Control	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	1846.53
Invoice	20249552	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/05/2023	2520.2
Invoice	20249553	ENVIRON	Drainage Board Levies	March Fifth District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March 5th District Drainage Commissioners	11/05/2023	14205.5
Invoice	20249554	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	SUPPLIES	4545	Room Hire	Harvey Richardson Ltd	11/05/2023	800
Invoice	20249567	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	10/05/2023	1139.37
Invoice	20249568	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	11/05/2023	1492
Invoice	20249569	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	8471	Payments Made	Sodexo Motivation Solutions UK Ltd	11/05/2023	509
Invoice	20249574	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	11/05/2023	3784
Invoice	20249575	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	11/05/2023	5155.5
Invoice	20249577	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	AECOM Limited	11/05/2023	6470
Invoice	20249578	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	11/05/2023	9000
Invoice	20249608	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	12/05/2023	1485
Invoice	20249613	OTHER	Capital Services	Information Technology	CAPITAL	1151	ICT Hardware	Insight Direct UK Ltd	16/05/2023	526.16
Invoice	20249614	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	16/05/2023	729.52
Invoice	20249621	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	16/05/2023	1250
Invoice	20249622	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	15/05/2023	528.4
Invoice	20249625	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	11/05/2023	6711
Invoice	20249626	CENTRAL	Business Rates Cost of Collection	Business Rates Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	11/05/2023	5159.69
Invoice	20249626	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	11/05/2023	10830.31
Invoice	20249626	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	11/05/2023	15582.72
Invoice	20249628	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	31/05/2023	2566.54
Invoice	20249635	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspirita Limited	11/05/2023	550
Invoice	20249637	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire Fire & Rescue Service	15/05/2023	6036
Invoice	20249638	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Office Of Communications	12/05/2023	800
Invoice	20249649	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	15/05/2023	1817.83
Invoice	20249649	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	15/05/2023	2031.42
Invoice	20249650	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	15/05/2023	555.75
Invoice	20249651	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	11/05/2023	662.22
Invoice	20249652	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	795
Invoice	20249652	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	795
Invoice	20249652	TRADING	Economic Estates	Mini - Factories General	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	2640
Invoice	20249652	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	5565
Internal Voucher	20249657	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	8471	Payments Made	Prudential LGAVC	15/05/2023	2242.02
Internal Voucher	20249658	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	8471	Payments Made	UNISON	15/05/2023	988.25
Internal Voucher	20249664	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	15/05/2023	925
Invoice	20249672	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	720
Invoice	20249672	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	720
Invoice	20249672	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	870
Invoice	20249672	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	2700
Invoice	20249672	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	15/05/2023	6720
Invoice	20249676	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	16/05/2023	577.5
Invoice	20249678	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	15/05/2023	12717.25
Invoice	20249679	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	16/05/2023	2290
Invoice	20249684	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	16/05/2023	3120.96
Invoice	20249685	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	16/05/2023	4212.24
Invoice	20249686	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	15/05/2023	800
Invoice	20249687	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	23/05/2023	1095
Internal Voucher	20249705	ENVIRON	Drainage Board Levies	Manea And Welney District Drainage Commissioners.	PREMISES	2410	Drainage Rates	Manea & Welney District Drainage Commissioners	17/05/2023	20080
Internal Voucher	20249706	ENVIRON	Drainage Board Levies	March West & White Fen Internal Drainage Board	PREMISES	2410	Drainage Rates	March West & White Fen Internal Drainage Board	17/05/2023	24699
Internal Voucher	20249707	ENVIRON	Drainage Board Levies	Curf & Wimblington Combined IDB	PREMISES	2410	Drainage Rates	Curf & Wimblington Combined I.D.B	17/05/2023	5746
Internal Voucher	20249708	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	17/05/2023	3272.7
Internal Voucher	20249709	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	17/05/2023	2019.7
Internal Voucher	20249710	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allfitt Ltd	17/05/2023	5732.3
Invoice	20249712	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4700	Other Subscriptions	Synectics Solutions Limited	17/05/2023	4344.2
Invoice	20249716	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	17/05/2023	6750
Invoice	20249723	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2023	713.7
Invoice	20249723	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	19/05/2023	954.13
Invoice	20249723	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2023	2686.23
Invoice	20249723	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2023	15444.41
Invoice	20249725	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	17/05/2023	916.66
Invoice	20249726	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	17/05/2023	41263.92
Invoice	20249727	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	17/05/2023	1977.4
Invoice	20249728	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	17/05/2023	13847.25
Invoice	20249729	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	17/05/2023	3284.84
Invoice	20249740	HOUSING	Care & Repair	Care & Repair	THIRDPARTY	5280	Contracted Services	Cambridgeshire County Council	18/05/2023	18199

Invoice	20249741	PLANNING	Economic Development	Economic Development	SUPPLIES	4730	Other Grants	Cambridgeshire & Peterborough Combined Authority	24/05/2023	885054.47
Internal Voucher	20249776	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/05/2023	3132.63
Internal Voucher	20249777	ENVIRON	Drainage Board Levies	Middle Level Commissioners	PREMISES	2410	Drainage Rates	Middle Level Commissioners	23/05/2023	301818.5
Internal Voucher	20249778	ENVIRON	Drainage Board Levies	Needham & Laddus Internal Drainage Board	PREMISES	2410	Drainage Rates	Needham & Laddus Internal Drainage Board	23/05/2023	2146.5
Invoice	20249783	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	FourPoint Mapping Limited	19/05/2023	2037
Invoice	20249784	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	FourPoint Mapping Limited	19/05/2023	2617
Invoice	20249785	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	23/05/2023	7350
Invoice	20249786	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Mitchell Powersystems	22/05/2023	752.76
Invoice	20249787	SUPPORT	The Base	The Base	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	23/05/2023	1392
Invoice	20249788	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	25/05/2023	2799.99
Invoice	20249784	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilsr	Gedney Bulb Company Ltd	17/05/2023	976.8
Invoice	20249791	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	19/05/2023	524.29
Invoice	20249795	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4200	Postages & Carriage	Royal Mail	19/05/2023	647.32
Internal Voucher	20249807	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Chokshi Ltd	18/05/2023	25000
Internal Voucher	20249808	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	19/05/2023	9095.29
Internal Voucher	20249809	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	19/05/2023	3031.58
Internal Voucher	20249811	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Cambridgeshire & Peterborough NHSFT	23/05/2023	8250
Invoice	20249812	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	18/05/2023	36725.3
Invoice	20249817	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	18/05/2023	2892.14
Invoice	20249818	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	22/05/2023	872.7
Invoice	20249819	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	23/05/2023	1388.88
Invoice	20249820	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	19/05/2023	1201
Invoice	20249826	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4270	Computer Hardware	Total Computers Networks Ltd	24/05/2023	702.84
Invoice	20249839	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	18/05/2023	954.86
Invoice	20249840	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/05/2023	702
Invoice	20249840	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/05/2023	982.98
Invoice	20249840	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/05/2023	2519.98
Invoice	20249840	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/05/2023	10579.21
Internal Voucher	20249859	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Charter Property Repairs Ltd	19/05/2023	2955.83
Internal Voucher	20249860	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	19/05/2023	1863.41
Invoice	20249862	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	23/05/2023	925
Invoice	20249863	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	24/05/2023	560
Invoice	20249864	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	22/05/2023	710.7
Invoice	20249867	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Midland Signs Leics Ltd tas G & G Signs	23/05/2023	1138.2
Invoice	20249868	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	19/05/2023	604.75
Invoice	20249869	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	19/05/2023	2450
Invoice	20249870	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	19/05/2023	2450
Invoice	20249880	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Tall Trees Leisure Park Ltd	22/05/2023	615.24
Invoice	20249880	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	Tall Trees Leisure Park Ltd	22/05/2023	633.92
Invoice	20249880	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	Tall Trees Leisure Park Ltd	22/05/2023	2768.58
Invoice	20249883	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	19/05/2023	42042.47
Invoice	20249884	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	23/05/2023	1753.2
Internal Voucher	20249889	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	23/05/2023	8190
Internal Voucher	20249890	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4260	Computer Software - Hire/Rent	Bramble Hub Ltd	23/05/2023	12500
Internal Voucher	20249891	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Business Services Ltd	22/05/2023	15451.12
Internal Voucher	20249892	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/05/2023	773.65
Internal Voucher	20249893	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Clarion Housing	22/05/2023	3141.16
Invoice	20249895	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	24/05/2023	974.33
Internal Voucher	20249898	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	23/05/2023	1299.37
Internal Voucher	20249900	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Etac Distributed By R82	22/05/2023	2566.82
Internal Voucher	20249906	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	23/05/2023	12856
Invoice	20249907	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	23/05/2023	850
Invoice	20249908	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	LWJ Solutions Ltd	25/05/2023	6514
Internal Voucher	20249914	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Leeding Estates LLP	23/05/2023	1205
Internal Voucher	20249916	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	THIRDPARTY	5040	Licence Fees	Parkrun Limited	23/05/2023	4000
Internal Voucher	20249917	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030	Equipment Maintenance	G & J Peck Limited	23/05/2023	779.42
Invoice	20249924	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Microsoft Ltd	23/05/2023	39637
Invoice	20249946	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	23/05/2023	26258.55
Invoice	20249947	TRADING	Marine Services	Port Management	EMPLOYEE	1410	Recruitment - Adverts	Peoplescout Limited	24/05/2023	1375
Invoice	20249953	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	24/05/2023	588.45
Invoice	20250008	CORPORATE	Democratic Services	Members Expenses	EMPLOYEE	1580	Training - Members	Link Support Services UK Ltd	26/05/2023	1775
Invoice	20250016	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	26/05/2023	8589
Invoice	20250018	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4560	External Printing	Victoire Press Ltd	26/05/2023	16590
Invoice	20250021	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	24/05/2023	916.66
Invoice	20250024	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4545	Room Hire	Harvey Richardson Ltd	26/05/2023	800
Credit Note	20250055	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	26/05/2023	3455.33
Internal Voucher	20250060	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2023	1154.56
Invoice	20250061	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2220	Gas	BES Commercial Gas	25/05/2023	1311

Internal Voucher	20250080	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/05/2023	581.81
Invoice	20250091	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	8471	Payments Made	Halfords Limited	25/05/2023	1000
Invoice	20250091	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	8471	Payments Made	Halfords Limited	25/05/2023	2458.33
Invoice	20250094	PLANNING	Community Support	Community Support	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Protector Insurance	30/05/2023	630
Invoice	20250096	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	25/05/2023	519.58
Invoice	20250097	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	25/05/2023	617.38
Invoice	20250105	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Grays Inn Square Chambers	26/05/2023	1000
Invoice	20250106	SUPPORT	Human Resources	Human Resources	EMPLOYEE	1100	Contract Employees	SME HCI Ltd	25/05/2023	945
Invoice	20250113	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	31/05/2023	2240.84
Invoice	20250119	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2400	N N D R	Fenland District Council	25/05/2023	15744
Invoice	20250120	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Stantec UK Ltd	29/05/2023	1950
Invoice	20250128	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	26/05/2023	700.93
Invoice	20250137	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2023	1222.63
Invoice	20250138	SUPPORT	The Base	The Base	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2023	3223.15
Invoice	20250140	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2023	1325.02
Invoice	20250142	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/05/2023	665.16
Invoice	20250143	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2023	7153.2
Invoice	20250144	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2023	2894.38
Invoice	20250146	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/05/2023	998.4
Internal Voucher	20250154	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	30/05/2023	6245
Internal Voucher	20250155	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	30/05/2023	1876.5
Internal Voucher	20250156	ENVIRON	Drainage Board Levies	Upwell Internal Drainage Board	PREMISES	2410	Drainage Rates	Upwell Internal Drainage Board	31/05/2023	12351
Internal Voucher	20250157	ENVIRON	Drainage Board Levies	Ransonmoor Internal Drainage Board.	PREMISES	2410	Drainage Rates	Ransonmoor District Drainage Commissioners	31/05/2023	5780.5
Internal Voucher	20250158	ENVIRON	Drainage Board Levies	March Third District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March 3rd District Drainage Commissioners	31/05/2023	579.5
Invoice	20250169	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	30/05/2023	761.5
Invoice	20250169	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	30/05/2023	998.8
Invoice	20250171	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	31/05/2023	10825.43
Invoice	20250173	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	30/05/2023	1283.95
Internal Voucher	20250200	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Black Cat Residential Property Ltd	31/05/2023	1030
Invoice	20250201	NONDIS	Non Distributed Costs	Non Distributed Costs	EMPLOYEE	1055	Employers Pension Lump Sum	Cambridgeshire LGPS Pension Fund	31/05/2023	2651000
Invoice	20250205	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Total Computers Networks Ltd	31/05/2023	5619.13
Invoice	20250206	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	31/05/2023	10901.86
Invoice	20250211	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	31/05/2023	5855
Invoice	20250212	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	Herringbone Restoration Ltd	31/05/2023	2460
Invoice	20250226	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4410	CPP Direct Recharges	Capita Business Services Ltd	31/05/2023	3380.77
Invoice	20250230	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	31/05/2023	1305.86
Invoice	20250233	SUPPORT	Customer First	Customer First. General Expenses	SUPPLIES	4510	Consultants Fees	Comcrem Support	31/05/2023	600
Invoice	20250244	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	31/05/2023	1123
Invoice	20250256	SUPPORT	Customer First	Customer First. General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/05/2023	920.4
Invoice	20250256	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/05/2023	2850.75
Invoice	20250256	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/05/2023	11686.88
Invoice	20250268	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	31/05/2023	675
Credit Card Spend	10039459	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	23/05/2023	7.99
Credit Card Spend	10039461	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	23/05/2023	490
Credit Card Spend	10039462	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	23/05/2023	258
Credit Card Spend	10039464	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	23/05/2023	57.26
Credit Card Spend	10039465	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	19.12
Credit Card Spend	10039465	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	38.24
Credit Card Spend	10039466	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	23/05/2023	16.77
Credit Card Spend	10039466	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	23/05/2023	18
Credit Card Spend	10039467	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	49.99
Credit Card Spend	10039468	PLANNING	Community Events	Community Events - General	SUPPLIES	4100	Materials - General	Amazon	23/05/2023	20.8
Credit Card Spend	10039469	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	23/05/2023	8.99
Credit Card Spend	10039470	SUPPORT	Legal Services	Legal Services	SUPPLIES	4400	Printing & Stationery	Amazon	23/05/2023	10.82
Credit Card Spend	10039472	PLANNING	Community Events	Community Events - General	SUPPLIES	4100	Materials - General	Amazon	23/05/2023	2.07
Credit Card Spend	10039472	PLANNING	Community Events	Community Events - General	SUPPLIES	4100	Materials - General	Amazon	23/05/2023	8.48
Credit Card Spend	10039473	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Oliver Cromwell Hotel	23/05/2023	74.17
Credit Card Spend	10039474	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	8.74
Credit Card Spend	10039475	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	15.14
Credit Card Spend	10039476	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	53.32
Credit Card Spend	10039477	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Amazon	23/05/2023	199.67
Credit Card Spend	10039478	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Rap Industries Limited	23/05/2023	461
Credit Card Spend	10039479	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	23/05/2023	108
Credit Card Spend	10039481	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4400	Printing & Stationery	Amazon	23/05/2023	68.9
Credit Card Spend	10039482	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Tesco Stores	23/05/2023	11.2
Credit Card Spend	10039483	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	23/05/2023	32.4
Credit Card Spend	10039484	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	H M Courts and Tribunals Service	23/05/2023	108