

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10039806	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	25/07/2023	914.9
Invoice	20249901	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	12/07/2023	735.14
Invoice	20250217	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	12/07/2023	4691.72
Invoice	20250645	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	12/07/2023	2405.55
Invoice	20250803	CORPORATE	Policy & Comms	Policy & Communications	THIRDPARTY	5040	Licence Fees	The Copyright Licensing Agency Ltd	25/07/2023	1778.82
Invoice	20250835	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C133	Fees - Legal	Peterborough City Council	25/07/2023	570
Invoice	20250835	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C133	Fees - Legal	Peterborough City Council	25/07/2023	570
Invoice	20250835	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C133	Fees - Legal	Peterborough City Council	25/07/2023	1678
Invoice	20250835	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Peterborough City Council	25/07/2023	2375
Invoice	20251038	ENVIRON	Public Health	Public Health	SUPPLIES	4565	Specialist Contractor	Forging People Ltd	12/07/2023	1500
Invoice	20251042	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	05/07/2023	8190
Invoice	20251055	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zellis Uk Ltd	05/07/2023	38847.56
Invoice	20251059	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4050	Equipment - Rent	QAV Limited	12/07/2023	2206.86
Invoice	20251059	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	12/07/2023	2206.86
Invoice	20251070	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Assessment Services Ltd	05/07/2023	1062.5
Invoice	20251102	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Clark Decorators Ltd	05/07/2023	4580
Invoice	20251106	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	Local Government Association	12/07/2023	555.9
Invoice	20251108	CORPORATE	Democratic Services	Democratic Services	PREMISES	2010	Buildings - Repair & Maintenance	SS Graphics Limited	12/07/2023	565
Internal Voucher	20251119	ENVIRON	Drainage Board Levies	Waldersey Internal Drainage Board.	PREMISES	2410	Drainage Rates	Waldersey Internal Drainage Board	05/07/2023	7226.5
Invoice	20251129	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	05/07/2023	611.2
Invoice	20251134	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	12/07/2023	2566.54
Invoice	20251138	OTHER	Capital Services	Information Technology	CAPITAL	C110	MAIN CONTRACTOR	Synectics Security Limited	05/07/2023	35895.72
Invoice	20251155	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4700	Other Subscriptions	Cambridgeshire County Council	12/07/2023	6391.63
Invoice	20251160	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	05/07/2023	1475.47
Invoice	20251160	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	05/07/2023	2263.15
Invoice	20251160	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	05/07/2023	2692.48
Invoice	20251160	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	05/07/2023	4451.89
Invoice	20251162	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4586	Water Sampling	ALS Laboratories UK Limited	05/07/2023	693.75
Internal Voucher	20251163	ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Redacted Personal Details	05/07/2023	880
Invoice	20251234	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	Drake Towage Limited	05/07/2023	984
Invoice	20251237	ENVIRON	Pollution Reduction	Air Quality Monitoring	SUPPLIES	4030	Equipment Maintenance	Campbell Associates Ltd	17/07/2023	1113
Invoice	20251265	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	20TwentyProductions	05/07/2023	908.19
Internal Voucher	20251266	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	05/07/2023	17927
Invoice	20251268	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3010	Council Transport - Repairs	Lockstock Locksmiths	05/07/2023	2030
Invoice	20251281	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	06/07/2023	590
Invoice	20251285	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	06/07/2023	693
Invoice	20251287	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	06/07/2023	621
Invoice	20251288	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	06/07/2023	1435
Invoice	20251289	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	05/07/2023	832
Invoice	20251290	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	05/07/2023	525
Invoice	20251291	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	Socotec UK Limited	06/07/2023	1382.4
Invoice	20251293	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	12/07/2023	8863.4
Invoice	20251297	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	3024.07
Invoice	20251299	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	10/07/2023	1120.28
Invoice	20251301	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	11/07/2023	6673.66
Invoice	20251302	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	756.18
Invoice	20251303	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	518.21
Invoice	20251304	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	5919.75
Invoice	20251307	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	10/07/2023	743.98
Invoice	20251315	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	1296.66
Invoice	20251331	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	10/07/2023	1095.28
Invoice	20251332	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	3123.57
Invoice	20251335	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	986.28
Invoice	20251337	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	06/07/2023	739.8
Invoice	20251340	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4030	Equipment Maintenance	Quadiant	07/07/2023	532.33
Invoice	20251342	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	07/07/2023	516.96
Invoice	20251342	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/07/2023	1207.46
Invoice	20251342	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/07/2023	1415.44
Invoice	20251342	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/07/2023	12973.99
Invoice	20251343	CENTRAL	Elections & Electoral Registration	District Election	TRANSPORT	3210	Hire Of Plant	Algeco	07/07/2023	835.72
Invoice	20251343	CENTRAL	Elections & Electoral Registration	Parish Elections	TRANSPORT	3210	Hire Of Plant	Algeco	07/07/2023	835.72
Invoice	20251357	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Willetts Marine Limited	06/07/2023	750
Invoice	20251365	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	14/07/2023	1234.4
Invoice	20251374	OTHER	Capital Services	Job Stimulation	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	11/07/2023	999.99
Invoice	20251379	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	13/07/2023	2574.5
Invoice	20251380	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	12/07/2023	11990
Invoice	20251384	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	Gap Group	13/07/2023	1879.56

Invoice	20251395	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2520	Tanker Discharge	Biomarsh Enviromental Ltd	11/07/2023	560
Invoice	20251396	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2520	Tanker Discharge	Biomarsh Enviromental Ltd	11/07/2023	650
Invoice	20251399	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	Wisbech Town Council	11/07/2023	5000
Invoice	20251400	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Wisbech Town Council	11/07/2023	5000
Invoice	20251401	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	13/07/2023	1139.65
Internal Voucher	20251402	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	12/07/2023	6600
Invoice	20251403	ENVIRON	Drainage Board Levies	Feldale Internal Drainage Board.	PREMISES	2410	Drainage Rates	Feldale Internal Drainage Board	12/07/2023	15492.18
Invoice	20251405	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	K.J. Moore Roofing	11/07/2023	4040
Invoice	20251407	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	11/07/2023	3192.44
Invoice	20251433	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	12/07/2023	546
Invoice	20251434	HOUSING	Homeless Persons	Homeless Persons	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	12/07/2023	546
Internal Voucher	20251441	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	13/07/2023	8853.82
Invoice	20251445	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/07/2023	687.91
Invoice	20251447	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/07/2023	524.79
Invoice	20251452	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	13/07/2023	6850
Invoice	20251454	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	18/07/2023	1887.99
Invoice	20251455	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/07/2023	797.83
Credit Note	20251492	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	14/07/2023	508
Credit Note	20251495	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	14/07/2023	1074.75
Credit Note	20251496	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	28/07/2023	1852.5
Credit Note	20251497	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	28/07/2023	1261.5
Credit Note	20251499	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/07/2023	5159.69
Credit Note	20251499	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	14/07/2023	10830.31
Credit Note	20251499	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/07/2023	15582.74
Invoice	20251506	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	A G Cannon	13/07/2023	1536
Invoice	20251507	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	13/07/2023	1492
Invoice	20251511	TRADING	Marine Services	Port Land	PREMISES	2020	Sites - Repair & Maintenance	M & S Ward t/a Anglia Locksmiths	20/07/2023	670
Invoice	20251514	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4515	Bailiffs Fees	Bryan Lecoche Ltd	13/07/2023	1190.1
Invoice	20251516	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	18/07/2023	837
Invoice	20251517	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	LWJ Solutions Ltd	13/07/2023	1684
Invoice	20251518	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	LWJ Solutions Ltd	13/07/2023	1000
Invoice	20251521	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	13/07/2023	569.16
Invoice	20251522	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	13/07/2023	801.43
Invoice	20251523	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	18/07/2023	13375.75
Invoice	20251524	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	13/07/2023	597.2
Invoice	20251537	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	18/07/2023	1070
Invoice	20251537	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	18/07/2023	1200
Invoice	20251540	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	Martin Works Blacksmiths And Fabrications	20/07/2023	544
Invoice	20251541	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Synectics Security Limited	17/07/2023	568.66
Invoice	20251543	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	14/07/2023	548.34
Invoice	20251543	SUPPORT	Customer First	Customer First - General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/07/2023	1415.44
Invoice	20251543	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/07/2023	3162.08
Invoice	20251543	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/07/2023	8154.34
Internal Voucher	20251546	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	13/07/2023	972.95
Internal Voucher	20251547	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	13/07/2023	2407.02
Internal Voucher	20251549	OTHER	Below Line Adjustments	Business Rates Levy	THIRDPARTY	5266	Levy Paid to Government	South Cambridgeshire District Council	17/07/2023	911644
Internal Voucher	20251550	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	17/07/2023	14500
Invoice	20251560	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	18/07/2023	896.77
Invoice	20251563	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251563	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251571	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Mitchell Powersystems	18/07/2023	752.76
Invoice	20251573	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	25/07/2023	916
Invoice	20251574	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Specialist Computer Centres PLC	24/07/2023	7538.89
Invoice	20251579	TRADING	Marine Services	Port Management	SUPPLIES	4685	Port Marine Safety Code	A1 Engraving Ltd	21/07/2023	620
Invoice	20251580	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	25/07/2023	7350
Invoice	20251582	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	JLA Limited	21/07/2023	961.9
Invoice	20251586	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspirta Limited	19/07/2023	1000
Invoice	20251587	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	18/07/2023	48802.63
Invoice	20251588	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	18/07/2023	916.66
Invoice	20251589	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	19/07/2023	63902.43
Invoice	20251590	OTHER	Capital Services	Recreation Grounds	CAPITAL	C131	BUILDING CONTROL FEE	South Norfolk District Council t/a CNC	18/07/2023	680
Invoice	20251594	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Nigel Heath	18/07/2023	768
Invoice	20251595	CULTURAL	Leisure Centres	Leisure Contract	THIRDPARTY	5280	Contracted Services	Wealden Leisure Ltd	24/07/2023	281000
Invoice	20251598	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	18/07/2023	588.2
Invoice	20251604	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	18/07/2023	3838.75
Invoice	20251605	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	18/07/2023	3555
Invoice	20251606	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251606	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890

Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	890
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	1580
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	1580
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	1580
Invoice	20251606	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	18/07/2023	1861
Invoice	20251644	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	18/07/2023	889.78
Invoice	20251647	SUPPORT	Human Resources	Human Resources	EMPLOYEE	1100	Contract Employees	SME HCI Ltd	19/07/2023	1382.1
Invoice	20251648	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	18/07/2023	561
Invoice	20251649	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	25/07/2023	1634.5
Invoice	20251651	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	19/07/2023	2193.5
Invoice	20251659	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4265	Computer Software - Purchase	Routeware	20/07/2023	9020.16
Invoice	20251660	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	614.72
Invoice	20251661	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	663.84
Invoice	20251662	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	878.84
Invoice	20251663	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	548.84
Invoice	20251664	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	798.84
Invoice	20251665	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	798.84
Invoice	20251666	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	798.84
Invoice	20251667	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Miramar Engineering Ltd	25/07/2023	1798.84
Invoice	20251669	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	19/07/2023	635.13
Invoice	20251671	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	19/07/2023	1561.74
Invoice	20251671	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	19/07/2023	1749.11
Invoice	20251676	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Apex Training Centres (UK) Ltd	20/07/2023	1287.5
Invoice	20251678	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	28/07/2023	647.02
Invoice	20251679	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	27/07/2023	921.91
Invoice	20251682	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	19/07/2023	189046.67
Invoice	20251683	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	Npower Commercial Gas Ltd	24/07/2023	902.16
Invoice	20251689	ENVIRON	Drainage Board Levies	Whittlesey Internal Drainage Board.	PREMISES	2410	Drainage Rates	Whittlesey & District Internal Drainage Board	25/07/2023	159486.4
Invoice	20251690	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford Motor Company Limited t/a PartsPlus	20/07/2023	591.96
Invoice	20251697	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Danaher & Walsh Civil Engineering Ltd	25/07/2023	7250
Invoice	20251698	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4565	Specialist Contractor	Coles Bros Contractors	20/07/2023	900
Invoice	20251698	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Coles Bros Contractors	20/07/2023	4250
Internal Voucher	20251707	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Supreme Windows Ltd	20/07/2023	9110
Internal Voucher	20251708	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	19/07/2023	4240
Internal Voucher	20251710	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	1165.79
Internal Voucher	20251712	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	1060.38
Internal Voucher	20251713	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	1113.4
Internal Voucher	20251714	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	602.55
Internal Voucher	20251717	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	864.52
Internal Voucher	20251718	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	694.24
Internal Voucher	20251719	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	19/07/2023	628.74
Internal Voucher	20251720	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Zurich Municipal	19/07/2023	1000
Invoice	20251721	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Raw Heat Hrating Ltd	20/07/2023	3732
Invoice	20251728	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	19/07/2023	2033
Invoice	20251737	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4020	Equipment Purchases	Eastern Shires Purchasing Organisation	20/07/2023	513
Invoice	20251739	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	W H Shoebridge & Son	20/07/2023	1650
Invoice	20251741	SUPPORT	Human Resources	Miscellaneous Training	SUPPLIES	4565	Specialist Contractor	International Centre for Parliamentary Studies Ltd	20/07/2023	2150
Invoice	20251745	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	20/07/2023	606
Invoice	20251746	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	HAGS-SMP Limited	20/07/2023	44087.85
Internal Voucher	20251749	OTHER	Balance Sheet Services	Boathouse Rent Deposits	BALANCE	B471	Payments Made	T Payne & Co Ltd	20/07/2023	2000
Invoice	20251753	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	20/07/2023	3187.1
Invoice	20251758	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	20/07/2023	722.97
Invoice	20251759	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	24/07/2023	1840.65
Invoice	20251760	OTHER	Capital Services	Office Accommodation	CAPITAL	C111	OTHER CONTRACTORS	MLL Telecom Ltd	20/07/2023	1074.75
Invoice	20251763	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	20/07/2023	745
Invoice	20251764	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	20/07/2023	775
Invoice	20251768	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	20/07/2023	916
Invoice	20251769	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Clark Consulting	20/07/2023	846
Internal Voucher	20251775	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	20/07/2023	3190
Internal Voucher	20251777	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Turner Contracting Ltd	20/07/2023	9778.8
Internal Voucher	20251778	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/07/2023	4404.24
Internal Voucher	20251779	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	20/07/2023	1794.05
Invoice	20251780	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	DarkTrace	25/07/2023	30800
Internal Voucher	20251781	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	20/07/2023	8880.67
Invoice	20251784	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	25/07/2023	3781

Invoice	20251786	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	20/07/2023	523.3
Invoice	20251786	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	20/07/2023	788.03
Invoice	20251801	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	Caen Environmental Consulting Ltd	20/07/2023	1024
Invoice	20251802	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Intaccept Management Limited	28/07/2023	2098
Invoice	20251808	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	20/07/2023	1414.66
Invoice	20251809	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	20/07/2023	791.04
Invoice	20251809	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/07/2023	1470.81
Invoice	20251809	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/07/2023	4101.2
Invoice	20251809	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/07/2023	8724.07
Invoice	20251820	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	21/07/2023	825
Invoice	20251823	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	20/07/2023	2421.25
Invoice	20251826	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	20/07/2023	726.36
Invoice	20251827	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	20/07/2023	699.57
Invoice	20251831	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1100	Contract Employees	Chartered Institute Of Housing	26/07/2023	2740
Internal Voucher	20251839	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	21/07/2023	5727
Invoice	20251843	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/07/2023	672.06
Invoice	20251843	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/07/2023	4992.95
Invoice	20251844	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	20/07/2023	640
Invoice	20251877	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	25/07/2023	540
Invoice	20251880	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	25/07/2023	1500
Internal Voucher	20251881	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/07/2023	2743.97
Internal Voucher	20251882	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	25/07/2023	9136.54
Internal Voucher	20251895	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	25/07/2023	558.11
Internal Voucher	20251913	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	25/07/2023	4471.17
Internal Voucher	20251914	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/07/2023	9294
Invoice	20251924	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	25/07/2023	726.36
Invoice	20251929	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	25/07/2023	600
Invoice	20251930	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	25/07/2023	548.06
Invoice	20251932	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	TRANSPORT	3020	Council Transport - Spare Parts	Wymark Limited	25/07/2023	1340.6
Invoice	20251937	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Clark Decorators Ltd	25/07/2023	720
Internal Voucher	20251942	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/07/2023	1718.1
Invoice	20251947	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Groundwork East	26/07/2023	4744
Invoice	20251963	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	25/07/2023	802.5
Invoice	20251990	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Siteimprove Ltd	26/07/2023	1407.1
Invoice	20251999	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	26/07/2023	13018.91
Invoice	20252001	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	6502.99
Invoice	20252031	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	6207.5
Invoice	20252033	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	1192.25
Invoice	20252035	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	1156.4
Invoice	20252036	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	3447.88
Invoice	20252037	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	728.92
Invoice	20252038	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/07/2023	3023.26
Internal Voucher	20252058	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	28/07/2023	4460
Invoice	20252062	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2300	Rents	Crown Estate Commissioners	27/07/2023	7273.22
Invoice	20252068	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1410	Recruitment - Adverts	Peoplescout Limited	28/07/2023	885
Invoice	20252069	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	Trowers & Hamlins	27/07/2023	6000
Invoice	20252079	PLANNING	Development Control	Development Management	EMPLOYEE	1110	Temporary Staff	Arboricultural Solutions LLP	27/07/2023	7440
Invoice	20252088	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	28/07/2023	879.5
Invoice	20252095	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	27/07/2023	19016.28
Invoice	20252097	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	27/07/2023	22472.78
Invoice	20252100	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	28/07/2023	879.3
Invoice	20252102	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	28/07/2023	1127.43
Internal Voucher	20252147	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	HM Revenue & Customs	31/07/2023	657.38
Internal Voucher	20252147	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	HM Revenue & Customs	31/07/2023	1499.93
Invoice	20252157	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4605	Seminars, Courses & Conferences	Later Life Training	31/07/2023	582.5
Invoice	20252168	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	31/07/2023	1117.61
Credit Card Spend	10039797	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	25/07/2023	17.99
Credit Card Spend	10039797	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	25/07/2023	18
Credit Card Spend	10039798	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4020	Equipment Purchases	Amazon	25/07/2023	30.81
Credit Card Spend	10039799	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/07/2023	302.5
Credit Card Spend	10039799	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/07/2023	322.5
Credit Card Spend	10039799	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/07/2023	322.5
Credit Card Spend	10039799	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/07/2023	322.5
Credit Card Spend	10039800	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	25/07/2023	8.99
Credit Card Spend	10039801	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Amazon	25/07/2023	77.9
Credit Card Spend	10039802	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2030	Health & Safety	Amazon	25/07/2023	6.72
Credit Card Spend	10039803	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4100	Materials - General	Amazon	25/07/2023	129.96
Credit Card Spend	10039804	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4020	Equipment Purchases	Amazon	25/07/2023	236.31

Credit Card Spend	10039805	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565 Specialist Contractor	Oliver Cromwell Hotel	25/07/2023	79.17
Credit Card Spend	10039807	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4020 Equipment Purchases	Amazon	25/07/2023	54.16
Credit Card Spend	10039808	SUPPORT	Accountancy	Procurement	SUPPLIES	4600 Staff Travel & Subsistence	Huntingdonshire District Council	25/07/2023	2.3
Credit Card Spend	10039809	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4550 Marketing	Canva Software	25/07/2023	99.99
Credit Card Spend	10039810	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4675 Hospitality & Catering	Amazon	25/07/2023	18.99
Credit Card Spend	10039811	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	25/07/2023	19.31
Credit Card Spend	10039812	PLANNING	Development Control	Development Management	SUPPLIES	4020 Equipment Purchases	Amazon	25/07/2023	2.87
Credit Card Spend	10039813	TRADING	Marine Services	Port Management	SUPPLIES	4600 Staff Travel & Subsistence	Premier Inn	25/07/2023	102.08
Credit Card Spend	10039814	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	25/07/2023	35.28