

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037050	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4100	Materials - General	Tesco Stores	22/04/2021	580.00
Credit Card Spend	10037053	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	22/04/2021	662.15
Credit Card Spend	10037072	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	22/04/2021	1,405.00
Credit Card Spend	10037075	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	Pearson Vue	22/04/2021	560.00
Credit Card Spend	10037084	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4620	Refreshments & Catering	Tesco Stores	22/04/2021	2,183.62
Credit Card Spend	10037090	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zoom Video Communications	22/04/2021	839.30
Invoice	20224265	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	07/04/2021	4,750.00
Invoice	20224906	PLANNING	Development Control	Development Management	EMPLOYEE	1110	Temporary Staff	Arboricultural Solutions LLP	01/04/2021	14,895.00
Invoice	20225382	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	28/04/2021	3,800.00
Invoice	20225382	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	28/04/2021	5,250.00
Invoice	20225386	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/04/2021	547.81
Invoice	20225386	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/04/2021	677.40
Invoice	20225386	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/04/2021	1,093.04
Invoice	20225386	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/04/2021	1,898.06
Invoice	20225402	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	07/04/2021	1,554.00
Invoice	20225409	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	13/04/2021	4,002.72
Invoice	20225414	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	13/04/2021	4,002.45
Yellow Vouchers	20225445	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	01/04/2021	32,557.71
Yellow Vouchers	20225448	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	01/04/2021	4,233.17
Yellow Vouchers	20225449	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	01/04/2021	539.15
Invoice	20225454	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	07/04/2021	535.00
Invoice	20225455	ENVIRON	Licensing	Licensing	SUPPLIES	4520	Legal Fees	No. 5 Chambers	07/04/2021	2,375.00
Invoice	20225456	ENVIRON	Licensing	Licensing	SUPPLIES	4520	Legal Fees	No. 5 Chambers	07/04/2021	600.00
Invoice	20225459	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	28/04/2021	900.00
Invoice	20225463	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	07/04/2021	557.74
Invoice	20225464	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	07/04/2021	29,699.48
Invoice	20225465	HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4510	Consultants Fees	RTA Associates Ltd	07/04/2021	3,169.75
Invoice	20225470	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	08/04/2021	2,479.75
Invoice	20225473	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Glasdon U.K. Limited	07/04/2021	3,413.28
Invoice	20225473	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Glasdon U.K. Limited	07/04/2021	84,389.76
Invoice	20225474	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	07/04/2021	1,099.00
Invoice	20225476	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	07/04/2021	55,690.69
Invoice	20225477	ENVIRON	Streetscene	Streetscene	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	07/04/2021	693.00
Invoice	20225478	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	13/04/2021	1,210.42
Invoice	20225499	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	12/04/2021	6,002.68
Invoice	20225501	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Francoctyp Postalia Ltd	07/04/2021	750.00
Invoice	20225503	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	07/04/2021	591.25
Invoice	20225503	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	07/04/2021	598.15
Invoice	20225504	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	07/04/2021	4,340.00
Invoice	20225507	OTHER	Balance Sheet Services	Temporary Investments	BALANCE	8300	Addition In Year	Coventry Building Society	07/04/2021	3,000,000.00
Internal Voucher	20225508	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	07/04/2021	6,265.43
Internal Voucher	20225509	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	EMS Lifts Ltd	07/04/2021	7,100.00
Internal Voucher	20225510	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	British Gas New Heating Ltd	07/04/2021	5,428.01
Internal Voucher	20225511	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	07/04/2021	2,358.83
Internal Voucher	20225512	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	07/04/2021	2,130.00
Internal Voucher	20225513	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	07/04/2021	5,886.40
Internal Voucher	20225514	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	07/04/2021	4,728.65
Internal Voucher	20225516	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	07/04/2021	2,433.75
Internal Voucher	20225517	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	07/04/2021	17,177.58
Invoice	20225519	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/04/2021	675.00
Invoice	20225519	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/04/2021	675.00
Invoice	20225519	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/04/2021	1,960.00
Invoice	20225524	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	12/04/2021	599.82
Invoice	20225524	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	12/04/2021	643.23
Invoice	20225524	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	12/04/2021	1,308.15
Invoice	20225525	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	08/04/2021	2,190.62
Invoice	20225526	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	07/04/2021	14,526.19
Invoice	20225527	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C111	OTHER CONTRACTORS	Tivoli Group Limited	07/04/2021	1,387.50
Invoice	20225528	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4565	Specialist Contractor	Jackson Environmental Limited	07/04/2021	2,811.10
Invoice	20225529	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	07/04/2021	11,500.00
Invoice	20225533	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	07/04/2021	5,796.00
Invoice	20225535	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	12/04/2021	13,226.48

Invoice	20225536	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	12/04/2021	12,707.78
Invoice	20225537	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	12/04/2021	11,371.41
Invoice	20225538	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	19/04/2021	11,480.73
Invoice	20225539	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/04/2021	916.66
Invoice	20225541	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Breckland Council	07/04/2021	15,661.36
Invoice	20225542	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Idox Software Limited	26/04/2021	64,934.00
Invoice	20225543	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Daisy Corporate Services Trading Limited	07/04/2021	18,543.68
Invoice	20225544	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	8471	Payments Made	Sodexo Motivation Solutions UK Ltd	07/04/2021	789.00
Invoice	20225545	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225545	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	1,580.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	1,580.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	1,580.00
Invoice	20225545	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	1,861.00
Invoice	20225546	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Invoice	20225546	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/04/2021	890.00
Yellow Vouchers	20225550	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Barclays	08/04/2021	2,706.74
Yellow Vouchers	20225551	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	13/04/2021	6,005.10
Yellow Vouchers	20225552	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	08/04/2021	2,509.55
Yellow Vouchers	20225553	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	08/04/2021	5,862.00
Yellow Vouchers	20225554	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	08/04/2021	1,822.45
Yellow Vouchers	20225555	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	08/04/2021	35,084.03
Internal Voucher	20225562	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Personal Data	07/04/2021	6,620.41
Internal Voucher	20225563	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Personal Data	07/04/2021	4,533.92
Invoice	20225566	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	07/04/2021	3,194.92
Invoice	20225567	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	744.74
Invoice	20225568	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	07/04/2021	844.37
Invoice	20225569	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	1,524.00
Invoice	20225570	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	07/04/2021	816.17
Invoice	20225572	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	518.08
Invoice	20225574	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	1,341.12
Invoice	20225577	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	1,036.32
Invoice	20225578	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	2,514.16
Invoice	20225579	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	08/04/2021	906.64
Invoice	20225580	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	07/04/2021	665.28
Invoice	20225581	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	07/04/2021	610.24
Invoice	20225582	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	07/04/2021	595.36
Invoice	20225584	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Tam Engineering Services Ltd	07/04/2021	580.00
Invoice	20225594	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	07/04/2021	768.00
Invoice	20225595	HOUSING	Homeless Persons	Homeless Prevention Trailblazer	SUPPLIES	4655	Publicity / Adverts	Archant Community Media Ltd	07/04/2021	746.24
Invoice	20225596	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/04/2021	900.00
Invoice	20225597	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	07/04/2021	7,700.00
Invoice	20225599	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	12/04/2021	1,080.44
Invoice	20225599	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	12/04/2021	2,025.56
Invoice	20225604	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	08/04/2021	1,104.00
Invoice	20225605	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	20/04/2021	1,740.00
Invoice	20225606	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	12/04/2021	1,995.84
Invoice	20225630	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	07/04/2021	775.69
Invoice	20225634	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	07/04/2021	526.42
Invoice	20225635	SUPPORT	The Base	The BASE	PREMISES	2100	Alarm Systems	G4S Fire & Security Systems (UK)	07/04/2021	714.60
Invoice	20225636	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2100	Alarm Systems	G4S Fire & Security Systems (UK)	07/04/2021	594.72
Invoice	20225637	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	07/04/2021	13,527.00
Invoice	20225638	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	07/04/2021	3,123.20
Invoice	20225639	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	07/04/2021	1,536.00
Invoice	20225640	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	07/04/2021	1,796.40
Invoice	20225642	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	W H Brown March	07/04/2021	5,525.00
Invoice	20225643	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2300	Rents	Crown Estate Commissioners	07/04/2021	1,000.00
Invoice	20225644	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	12/04/2021	2,697.31
Invoice	20225648	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	07/04/2021	3,270.00

Invoice	20225649	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	07/04/2021	3,020.00
Internal Voucher	20225653	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Personal Data	07/04/2021	4,000.00
Invoice	20225654	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	08/04/2021	514.95
Invoice	20225663	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Capita Business Services Ltd	26/04/2021	21,217.78
Invoice	20225664	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4565	Specialist Contractor	Abbott Toxicology Ltd	07/04/2021	880.00
Invoice	20225668	CORPORATE	Democratic Services	Democratic Services	EMPLOYEE	1580	Training - Members	South East Employers	07/04/2021	750.00
Invoice	20225671	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2021	665.73
Invoice	20225672	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2021	1,065.17
Invoice	20225674	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2021	532.58
Invoice	20225675	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2021	1,101.52
Invoice	20225676	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2021	1,331.46
Invoice	20225684	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/04/2021	7,007.48
Internal Voucher	20225881	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Futureheat Plumbing & Heating Services	08/04/2021	4,900.54
Internal Voucher	20225884	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/04/2021	2,707.37
Invoice	20225900	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	14/04/2021	699.00
Internal Voucher	20225902	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Cambridge Flat Roofing Co Ltd	28/04/2021	8,364.62
Invoice	20225910	HOUSING	Controlling Migration	Controlling Migration General Expenses	SUPPLIES	4730	Other Grants	Change Grow Live	15/04/2021	25,183.79
Invoice	20225910	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Change Grow Live	15/04/2021	58,598.97
Invoice	20225911	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	08/04/2021	1,554.00
Invoice	20225912	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	08/04/2021	1,239.00
Invoice	20225920	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	08/04/2021	11,225.50
Internal Voucher	20226375	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	8470	Cash Received	Personal Data	15/04/2021	1,125.00
Internal Voucher	20226376	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal details	13/04/2021	2,338.50
Invoice	20226377	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3010	Council Transport - Repairs	Dennis Eagle	12/04/2021	3,425.94
Invoice	20226377	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/04/2021	4,670.95
Invoice	20226397	SUPPORT	Accountancy	Procurement	SUPPLIES	4565	Specialist Contractor	Bip Solutions Ltd	12/04/2021	875.00
Invoice	20226399	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	14/04/2021	4,200.00
Invoice	20226403	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	12/04/2021	861.40
Invoice	20226404	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Newgate (Newark) Ltd	14/04/2021	622.00
Invoice	20226405	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	12/04/2021	816.48
Invoice	20226406	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/04/2021	1,519.33
Invoice	20226432	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	12/04/2021	1,380.00
Invoice	20226439	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	15/04/2021	525.00
Invoice	20226441	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	12/04/2021	960.00
Invoice	20226471	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	12/04/2021	1,448.41
Invoice	20226476	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	E.ON UK plc	13/04/2021	614.78
Invoice	20226477	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5040	Licence Fees	Environment Agency	12/04/2021	1,824.00
Invoice	20226478	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Bond Solon Training Ltd	12/04/2021	3,300.00
Internal Voucher	20226491	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Just Lets Wisbech Ltd	13/04/2021	780.00
Internal Voucher	20226492	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/04/2021	618.65
Internal Voucher	20226493	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/04/2021	694.58
Internal Voucher	20226494	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/04/2021	1,527.00
Internal Voucher	20226495	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	13/04/2021	1,031.08
Internal Voucher	20226496	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	13/04/2021	2,305.27
Invoice	20226500	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	14/04/2021	1,260.00
Invoice	20226501	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	14/04/2021	1,064.00
Invoice	20226511	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	14/04/2021	823.50
Invoice	20226511	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/04/2021	963.39
Invoice	20226511	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/04/2021	1,036.32
Invoice	20226511	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/04/2021	1,275.77
Invoice	20226511	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/04/2021	2,062.67
Invoice	20226513	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	15/04/2021	1,693.60
Invoice	20226513	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	15/04/2021	1,882.36
Invoice	20226516	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	20/04/2021	5,603.57
Invoice	20226524	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/04/2021	802.00
Invoice	20226524	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/04/2021	802.00
Invoice	20226524	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/04/2021	802.00
Invoice	20226525	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/04/2021	1,866.08
Invoice	20226525	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/04/2021	1,866.08
Invoice	20226525	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/04/2021	1,866.09
Invoice	20226527	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	19/04/2021	2,334.62
Invoice	20226544	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	UK Power Networks	14/04/2021	33,021.15
Internal Voucher	20226548	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	redacted personal data	14/04/2021	4,000.00

Invoice	20226559	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Personal Data	15/04/2021	6,594.12
Invoice	20226559	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	15/04/2021	8,738.72
Invoice	20226559	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	15/04/2021	18,232.68
Invoice	20226571	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4040	Equipment - Purchase for resale	Bidfood T/A BFS Group Ltd	14/04/2021	506.49
Invoice	20226575	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3010	Council Transport - Repairs	T C Harrison Group Ltd	19/04/2021	1,185.77
Invoice	20226576	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4020	Equipment Purchases	Wrights Plastics	14/04/2021	1,917.17
Invoice	20226576	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020	Equipment Purchases	Wrights Plastics	14/04/2021	1,917.17
Invoice	20226576	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	Wrights Plastics	14/04/2021	1,952.67
Invoice	20226578	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	14/04/2021	661.89
Internal Voucher	20226583	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Ellis Winters Estate Agents	15/04/2021	692.00
Invoice	20226588	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	ITEXS Ltd	16/04/2021	600.00
Invoice	20226619	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/04/2021	3,357.14
Invoice	20226624	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/04/2021	2,000.00
Invoice	20226627	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2020	Sites - Repair & Maintenance	M & M Services	16/04/2021	560.00
Invoice	20226631	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2500	Water	Anglian Water Business Ltd (National)	21/04/2021	529.24
Invoice	20226635	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	20/04/2021	2,600.00
Invoice	20226635	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	20/04/2021	3,003.57
Invoice	20226638	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	16/04/2021	17,273.69
Invoice	20226639	SUPPORT	Human Resources	Human Resources	EMPLOYEE	1400	Recruitment	ERAS Limited	19/04/2021	1,140.00
Internal Voucher	20226640	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Mark Ironside Plumbing & Heating	19/04/2021	2,456.69
Invoice	20226646	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2021	20,340.00
Invoice	20226647	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	19/04/2021	3,540.00
Invoice	20226648	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	19/04/2021	5,940.00
Invoice	20226649	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	19/04/2021	3,540.00
Invoice	20226650	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	19/04/2021	7,140.00
Invoice	20226651	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	19/04/2021	3,300.00
Invoice	20226660	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Broxap Limited	19/04/2021	1,776.00
Invoice	20226661	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2012	Buildings - Planned Maintenance	Adcock Refrigeration & Air Conditioning Ltd	19/04/2021	800.00
Invoice	20226662	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Wisbech Electrical Ltd	19/04/2021	784.27
Invoice	20226663	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	19/04/2021	750.00
Invoice	20226664	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	19/04/2021	750.00
Invoice	20226666	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	CentreWire Ltd	19/04/2021	2,076.08
Invoice	20226675	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	21/04/2021	2,000.00
Internal Voucher	20226694	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Premier Veranda Systems	20/04/2021	2,750.00
Invoice	20226695	OTHER	Capital Services	Housing Grants	CAPITAL	C133	Fees - Legal	Browne Jacobson LLP	20/04/2021	1,365.00
Invoice	20226701	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	22/04/2021	1,000.00
Invoice	20226705	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Rural Cambs Citizen Advice Bureau Ltd	20/04/2021	12,000.00
Invoice	20226706	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	20/04/2021	6,124.77
Invoice	20226707	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2300	Rents	Cambridgeshire County Council	22/04/2021	625.00
Invoice	20226708	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	20/04/2021	678.96
Invoice	20226709	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	20/04/2021	616.26
Invoice	20226711	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	20/04/2021	8,688.76
Invoice	20226712	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	20/04/2021	20,085.38
Invoice	20226713	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	20/04/2021	18,691.78
Invoice	20226726	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Marcus W Goose	21/04/2021	7,600.00
Internal Voucher	20226729	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	21/04/2021	15,000.00
Internal Voucher	20226730	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	21/04/2021	4,000.00
Invoice	20226731	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	22/04/2021	816.00
Invoice	20226737	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	21/04/2021	1,223.80
Invoice	20226742	ENVIRON	CCTV	CCTV	THIRDPARTY	5280	Contracted Services	Peterborough City Council	21/04/2021	57,179.31
Invoice	20226760	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	22/04/2021	1,181.00
Internal Voucher	20226781	ENVIRON	Drainage Board Levies	Kings Lynn Internal Drainage Board	PREMISES	2410	Drainage Rates	King's Lynn Internal Drainage Board	28/04/2021	44,523.00
Internal Voucher	20226782	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal data	26/04/2021	20,153.95
Invoice	20226795	OTHER	Capital Services	Housing Grants	CAPITAL	C133	Fees - Legal	Browne Jacobson LLP	26/04/2021	5,852.50
Invoice	20226799	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2021	643.53
Invoice	20226799	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2021	1,310.89
Invoice	20226799	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2021	2,180.02
Invoice	20226804	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	32pletons Retail Limited	27/04/2021	832.80
Invoice	20226810	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	RMI Engineering	26/04/2021	3,166.00
Invoice	20226811	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Clements Engineering (St Neots) Ltd	30/04/2021	1,960.00
Invoice	20226812	HIGHWAYS	Highways (District)	Highways - Parson Drove PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	26/04/2021	516.37
Invoice	20226812	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	26/04/2021	1,235.82
Invoice	20226812	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	26/04/2021	2,206.77

Invoice	20226813	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	26/04/2021	23,946.50
Invoice	20226823	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	28/04/2021	3,851.56
Invoice	20226825	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4020	Equipment Purchases	Total Computers Networks Ltd	27/04/2021	735.50
Invoice	20226830	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	Molco Trading Ltd /as Papersacks	27/04/2021	1,716.00
Invoice	20226834	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	District Councils' Network	28/04/2021	1,539.00
Invoice	20226839	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	27/04/2021	20,000.00
Invoice	20226840	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	27/04/2021	1,248.00
Invoice	20226862	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	30/04/2021	1,114.00
Invoice	20226868	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	27/04/2021	512.25
Invoice	20226876	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire Fire & Rescue Service	27/04/2021	5,576.96
Invoice	20226878	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4730	Other Grants	Cambridgeshire Acre	28/04/2021	2,100.00
Invoice	20226882	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	28/04/2021	52,262.00
Invoice	20226888	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	29/04/2021	3,830.50
Internal Voucher	20226900	OTHER	Balance Sheet Services	Boathouse Rent Deposits	BALANCE	8471	Payments Made	Studio 11 Architecture Ltd	28/04/2021	1,650.00
Invoice	20226935	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	Total Gas & Power Limited	29/04/2021	1,245.87
Invoice	20226936	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	565.86
Invoice	20226938	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	586.84
Invoice	20226939	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	1,671.81
Invoice	20226940	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	543.46
Invoice	20226941	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	1,209.96
Invoice	20226942	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	3,547.42
Invoice	20226943	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	Total Gas & Power Limited	29/04/2021	2,963.59
Invoice	20226944	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	28/04/2021	531.32
Invoice	20226946	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown March	28/04/2021	1,665.00
Invoice	20226948	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	28/04/2021	509.38
Invoice	20226949	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	28/04/2021	3,760.00
Invoice	20226950	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	30/04/2021	532.68
Invoice	20226950	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	30/04/2021	3,919.08
Internal Voucher	20226958	OTHER	Balance Sheet Services	South Fens Enterprise Park Rent Deposits	BALANCE	8471	Payments Made	Prodir Ltd	28/04/2021	2,380.00
Internal Voucher	20226959	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/04/2021	2,992.44
Invoice	20226962	CENTRAL	Miscellaneous Central Services	Grants - CAB	SUPPLIES	4720	Community Grants	Rural Cambs Citizen Advice Bureau Ltd	28/04/2021	28,500.00
Invoice	20226970	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Peterborough Environment City Trust	28/04/2021	2,982.73
Invoice	20226971	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/04/2021	767.72
Invoice	20226971	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/04/2021	906.72
Invoice	20226971	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/04/2021	1,327.59
Invoice	20226971	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/04/2021	2,072.42
Invoice	20226973	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	29/04/2021	2,479.75
Invoice	20226977	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	30/04/2021	1,186.50
Invoice	20226982	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	28/04/2021	5,119.56
Invoice	20226991	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	30/04/2021	79,829.71
Invoice	20226992	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	29/04/2021	750.00
Invoice	20226993	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	29/04/2021	750.00
Internal Voucher	20226998	OTHER	Balance Sheet Services	Boathouse Rent Deposits	BALANCE	8471	Payments Made	Cashbac International Limited	29/04/2021	1,790.54
Internal Voucher	20227050	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	30/04/2021	3,425.03
Internal Voucher	20227052	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Mark Ironside Plumbing & Heating	30/04/2021	2,995.74
Invoice	20227054	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nometin UK	30/04/2021	912.83
Invoice	20227055	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	29/04/2021	2,071.47
Invoice	20227056	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	29/04/2021	1,000.02
Invoice	20227057	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Anglia Motel	29/04/2021	1,357.17
Invoice	20227058	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	29/04/2021	2,000.04
Invoice	20227060	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	29/04/2021	2,190.62
Invoice	20227063	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4550	Marketing	Clanpress Kings Lynn Ltd	29/04/2021	898.00
Invoice	20227064	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	29/04/2021	682.00
Internal Voucher	20227069	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	30/04/2021	2,878.91
Invoice	20227075	OTHER	Capital Services	Office Accommodation	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	30/04/2021	1,258.03
Invoice	20227082	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	30/04/2021	11,500.00
Invoice	20227087	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	SUPPLIES	4586	Water Sampling	Strattons Liquid Waste Disposal Limited	30/04/2021	1,750.00
Invoice	20227087	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4586	Water Sampling	Strattons Liquid Waste Disposal Limited	30/04/2021	3,500.00
Credit Card Spend	10037047	TRADING	Marine Services	Port Management	SUPPLIES	4265	Computer Software - Purchase	National Oceanography Centre Innovations Ltd	22/04/2021	369.00
Credit Card Spend	10037048	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	22/04/2021	17.38
Credit Card Spend	10037048	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	22/04/2021	17.39
Credit Card Spend	10037049	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	22/04/2021	7.99
Credit Card Spend	10037051	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4020	Equipment Purchases	Amazon	22/04/2021	64.81

Credit Card Spend	10037052	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	Amazon	22/04/2021	37.95
Credit Card Spend	10037054	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4710	Officer's Professional Subscriptions	Chartered Institution Of Highways & Transportation	22/04/2021	158.33
Credit Card Spend	10037055	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100	Materials - General	Tesco Stores	22/04/2021	5.15
Credit Card Spend	10037056	SUPPORT	Post & Reprographics	Post	SUPPLIES	4020	Equipment Purchases	Amazon	22/04/2021	16.32
Credit Card Spend	10037062	SUPPORT	The Base	The BASE	SUPPLIES	4020	Equipment Purchases	Letterbox Company Ltd	22/04/2021	256.25
Credit Card Spend	10037063	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4020	Equipment Purchases	Amazon	22/04/2021	94.06
Credit Card Spend	10037063	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	Amazon	22/04/2021	94.07
Credit Card Spend	10037063	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020	Equipment Purchases	Amazon	22/04/2021	94.07
Credit Card Spend	10037064	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	22/04/2021	7.99
Credit Card Spend	10037065	HOUSING	Travellers Services	Travellers General	SUPPLIES	4620	Refreshments & Catering	Tesco Stores	22/04/2021	130.00
Credit Card Spend	10037066	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100	Materials - General	Amazon	22/04/2021	19.58
Credit Card Spend	10037067	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4550	Marketing	Vistaprint	22/04/2021	33.58
Credit Card Spend	10037068	OTHER	Balance Sheet Services	Williams Way, Manea	BALANCE	8470	Cash Received	Amazon	22/04/2021	-29.98
Credit Card Spend	10037068	CORPORATE	Corporate Management	My Fenland Project	SUPPLIES	4100	Materials - General	Amazon	22/04/2021	24.98
Credit Card Spend	10037069	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4100	Materials - General	Amazon	22/04/2021	53.25
Credit Card Spend	10037070	SUPPORT	Council Safety	Council Safety	SUPPLIES	4710	Officer's Professional Subscriptions	IOSH Services Limited	22/04/2021	168.00
Credit Card Spend	10037071	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	22/04/2021	91.66
Credit Card Spend	10037072	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	22/04/2021	267.50
Credit Card Spend	10037072	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	22/04/2021	335.00
Credit Card Spend	10037074	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	Marston Books Services	22/04/2021	94.00
Credit Card Spend	10037076	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4020	Equipment Purchases	Archer Signs and Panels Ltd	22/04/2021	107.75
Credit Card Spend	10037077	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	22/04/2021	114.00
Credit Card Spend	10037078	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Amazon	22/04/2021	7.87
Credit Card Spend	10037079	ENVIRON	Food Safety	Food Safety	SUPPLIES	4020	Equipment Purchases	Brunel Microscopes Ltd	22/04/2021	100.00
Credit Card Spend	10037080	ENVIRON	Streetscene	Streetscene	SUPPLIES	4265	Computer Software - Purchase	hpcheck.com	22/04/2021	16.66
Credit Card Spend	10037081	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	22/04/2021	50.00
Credit Card Spend	10037085	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	22/04/2021	11.19
Credit Card Spend	10037086	HOUSING	Travellers Services	Travellers General	SUPPLIES	4620	Refreshments & Catering	Tesco Stores	22/04/2021	400.00
Credit Card Spend	10037087	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	22/04/2021	27.36
Credit Card Spend	10037088	ENVIRON	Public Health	Public Health	SUPPLIES	4730	Other Grants	Zurich Insurance plc	22/04/2021	157.00