

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10038560	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	30/08/2022	598.34
Credit Card Spend	10038560	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	30/08/2022	1297.77
Credit Card Spend	10038577	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Money Claim Online	30/08/2022	1500
Credit Card Spend	10038579	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Premier Inn	30/08/2022	661.67
Credit Card Spend	10038582	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Comodo SSL Store	30/08/2022	510.74
Invoice	20239418	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/08/2022	2479.75
Invoice	20239623	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4260	Computer Software - Hire/Rent	Chess CyberSecurity	03/08/2022	1240
Invoice	20240302	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	03/08/2022	668
Invoice	20240534	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cobra Engineering (Uk) Ltd	03/08/2022	760
Invoice	20240730	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/08/2022	2222.8
Invoice	20240731	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/08/2022	2222.8
Invoice	20240805	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	03/08/2022	6615
Internal Voucher	20240822	ENVIRON	Drainage Board Levies	Waldersey Internal Drainage Board.	PREMISES	2410	Drainage Rates	Waldersey Internal Drainage Board	03/08/2022	5493
Internal Voucher	20240823	ENVIRON	Drainage Board Levies	Sutton And Mepal Internal Drainage Board.	PREMISES	2410	Drainage Rates	Sutton & Mepal Internal Drainage Board	03/08/2022	10945.5
Invoice	20240860	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	CBRE Limited	03/08/2022	3000.01
Invoice	20240866	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	D Porter	03/08/2022	2500
Invoice	20240867	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Vohkus Limited	03/08/2022	906
Invoice	20240867	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Vohkus Limited	03/08/2022	1800
Invoice	20240875	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	Npower Commercial Gas Ltd	03/08/2022	899.52
Invoice	20240880	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	British Ports Association	03/08/2022	4621
Invoice	20240881	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	03/08/2022	2456.4
Internal Voucher	20240904	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	03/08/2022	3040.2
Invoice	20240911	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Implement UK Ltd	03/08/2022	5545
Invoice	20240912	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Implement UK Ltd	03/08/2022	896.25
Invoice	20240914	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	25/08/2022	1900
Invoice	20240927	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	03/08/2022	29984
Invoice	20240956	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/08/2022	573.5
Invoice	20241023	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	03/08/2022	788
Invoice	20241029	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Stantec UK Ltd	03/08/2022	1950
Invoice	20241033	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	03/08/2022	560
Invoice	20241033	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	03/08/2022	817.75
Invoice	20241034	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	03/08/2022	1008.7
Invoice	20241035	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/08/2022	625.52
Invoice	20241035	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/08/2022	1676.78
Invoice	20241035	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/08/2022	1849.14
Invoice	20241035	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/08/2022	4456.23
Internal Voucher	20241039	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	03/08/2022	6177.93
Internal Voucher	20241040	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	03/08/2022	9634.2
Invoice	20241044	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	05/08/2022	1000
Invoice	20241056	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	02/08/2022	750
Invoice	20241057	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	08/08/2022	1580
Invoice	20241058	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	02/08/2022	1580
Invoice	20241059	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	05/08/2022	565
Invoice	20241060	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Bloom Procurement Services Ltd	03/08/2022	4462.5
Invoice	20241061	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4605	Seminars, Courses & Conferences	Mallard Consultancy Ltd	05/08/2022	999
Invoice	20241065	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	05/08/2022	708.45
Invoice	20241066	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	19/08/2022	585
Invoice	20241068	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	03/08/2022	47596.33
Invoice	20241069	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Peterborough City Council	08/08/2022	2320
Invoice	20241069	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4520	Legal Fees	Peterborough City Council	08/08/2022	2500
Invoice	20241074	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	03/08/2022	546.92
Invoice	20241100	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	03/08/2022	1690.06
Invoice	20241105	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Seed Brothers E Anglia Ltd	04/08/2022	644.57
Invoice	20241106	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	04/08/2022	543.35
Internal Voucher	20241165	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	03/08/2022	3410.12
Internal Voucher	20241166	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	03/08/2022	1023.04
Internal Voucher	20241167	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	03/08/2022	1622.78
Internal Voucher	20241168	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	03/08/2022	1905.9
Internal Voucher	20241169	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	03/08/2022	2704.64
Internal Voucher	20241170	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	03/08/2022	3785.92
Invoice	20241171	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	8471	Payments Made	Sodexo Motivation Solutions UK Ltd	03/08/2022	590
Invoice	20241179	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Kohler Uninterruptible Power Ltd	03/08/2022	2351
Invoice	20241181	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	04/08/2022	750
Invoice	20241184	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	03/08/2022	1166.08
Invoice	20241187	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	03/08/2022	665.12

Invoice	20241192	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	DarkTrace	04/08/2022	28000
Invoice	20241195	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/08/2022	2400
Invoice	20241195	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/08/2022	3570
Invoice	20241198	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	05/08/2022	1725
Invoice	20241201	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Tivoli Group Limited	04/08/2022	1312.5
Invoice	20241202	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	04/08/2022	843.75
Invoice	20241203	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	05/08/2022	1725
Invoice	20241206	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4265	Computer Software - Purchase	Webaspix Ltd	03/08/2022	10659
Invoice	20241207	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	8471	Payments Made	Bidfood T/A BFS Group Ltd	19/08/2022	590.5
Invoice	20241212	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C111	OTHER CONTRACTORS	C G Godfrey Ltd	19/08/2022	7900
Invoice	20241214	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	04/08/2022	1170.7
Invoice	20241216	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	19/08/2022	1750
Invoice	20241217	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	19/08/2022	875
Invoice	20241218	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	19/08/2022	1000
Invoice	20241221	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	09/08/2022	3331.2
Invoice	20241222	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	09/08/2022	1984.8
Invoice	20241225	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Wyemark Limited	19/08/2022	827.6
Internal Voucher	20241226	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	8305	Loan Advances	Redacted Personal Details	04/08/2022	8000
Invoice	20241230	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Turner Contracting Ltd	03/08/2022	6633.2
Invoice	20241231	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	19/08/2022	506.5
Internal Voucher	20241233	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	05/08/2022	1100
Internal Voucher	20241234	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	05/08/2022	11250
Invoice	20241237	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Daniel Connal Partnership	08/08/2022	1800
Invoice	20241240	OTHER	Capital Services	Job Stimulation	CAPITAL	C134	Fees - Consultants	Swann Edwards Architecture Ltd	04/08/2022	3700
Invoice	20241241	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	04/08/2022	9885.82
Invoice	20241242	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Atkins Ltd	05/08/2022	21497.42
Invoice	20241243	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	09/08/2022	2978.32
Invoice	20241253	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	22/08/2022	74533.8
Invoice	20241256	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	19/08/2022	1325
Invoice	20241260	OTHER	Capital Services	HLF	CAPITAL	C111	OTHER CONTRACTORS	PCAS Archaeology Ltd	05/08/2022	3050
Invoice	20241263	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	05/08/2022	749.94
Invoice	20241264	OTHER	Capital Services	Recreation Grounds	CAPITAL	C100	SITE ACQUISITION	Sutcliffe Play Ltd	25/08/2022	16151.83
Invoice	20241269	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2420	Council Tax	Fenland District Council	08/08/2022	820.63
Invoice	20241270	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2420	Council Tax	Fenland District Council	08/08/2022	789.36
Invoice	20241273	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	08/08/2022	1492
Invoice	20241274	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	08/08/2022	1002.65
Invoice	20241275	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	08/08/2022	3351.47
Invoice	20241279	HOUSING	Care & Repair	Care & Repair	THIRDPARTY	5280	Contracted Services	Cambridgeshire County Council	08/08/2022	17499
Invoice	20241280	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	11/08/2022	1009.61
Invoice	20241282	HIGHWAYS	Highways (District)	Highways - Parson Drove PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	09/08/2022	1257.03
Invoice	20241285	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Siteimprove Ltd	11/08/2022	1372.91
Invoice	20241289	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	08/08/2022	3962
Invoice	20241289	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	08/08/2022	10562.5
Invoice	20241289	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	08/08/2022	30110
Invoice	20241296	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	09/08/2022	625.01
Credit Note	20241299	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	8471	Payments Made	Prudential LGAVC	10/08/2022	1289.38
Credit Note	20241300	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	8471	Payments Made	UNISON	10/08/2022	979.85
Invoice	20241302	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	09/08/2022	1492
Invoice	20241303	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	E Rand & Sons Ltd	10/08/2022	640
Invoice	20241304	ENVIRON	Refuse Collection - Domestic	Household Waste	TRANSPORT	3020	Council Transport - Spare Parts	E Rand & Sons Ltd	10/08/2022	640
Invoice	20241310	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2020	Sites - Repair & Maintenance	N & C Glass Ltd	19/08/2022	682.42
Invoice	20241313	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	09/08/2022	1925
Invoice	20241314	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	09/08/2022	7500
Invoice	20241315	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	09/08/2022	4000
Invoice	20241317	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	09/08/2022	5000
Invoice	20241318	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	16/08/2022	641.67
Invoice	20241326	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	09/08/2022	518.1
Invoice	20241326	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	09/08/2022	996.28
Invoice	20241356	ENVIRON	Public Health	Changing Views - Renaissance Projects	SUPPLIES	4100	Materials - General	Blackfield Creatives	09/08/2022	1550
Invoice	20241357	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Phantom Marine	10/08/2022	1049.25
Invoice	20241357	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Phantom Marine	10/08/2022	1049.25
Invoice	20241358	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	10/08/2022	6000
Invoice	20241359	CORPORATE	Corporate Management	External Audit	SUPPLIES	4510	Consultants Fees	Barmach Ltd	10/08/2022	2500
Invoice	20241366	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C111	OTHER CONTRACTORS	Strattons Liquid Waste Disposal Limited	09/08/2022	2400
Invoice	20241367	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	10/08/2022	1610.99
Invoice	20241367	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	10/08/2022	1735.96

Invoice	20241373	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	09/08/2022	540
Invoice	20241375	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/08/2022	1397.5
Invoice	20241376	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	11/08/2022	916.66
Invoice	20241377	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	11/08/2022	1131.73
Invoice	20241378	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	10/08/2022	57507.6
Invoice	20241379	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Weightmans LLP	10/08/2022	1815
Invoice	20241394	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600	Staff Travel & Subsistence	Ace Travel Long Sutton Ltd	10/08/2022	545
Invoice	20241401	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	10/08/2022	683.9
Invoice	20241403	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	10/08/2022	1760
Internal Voucher	20241405	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	10/08/2022	2907.47
Internal Voucher	20241407	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	10/08/2022	2035.96
Internal Voucher	20241408	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	10/08/2022	2050.13
Invoice	20241409	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	11/08/2022	5437.5
Invoice	20241409	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	11/08/2022	9670
Invoice	20241409	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	11/08/2022	15844.25
Invoice	20241420	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	517.4
Invoice	20241420	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	1884.16
Invoice	20241420	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	2323.08
Invoice	20241420	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	3016.82
Invoice	20241421	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	517.4
Invoice	20241421	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	684.67
Invoice	20241421	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	2305.11
Invoice	20241421	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	5785.8
Invoice	20241421	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	7345.88
Invoice	20241422	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	516.75
Invoice	20241422	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	2448.96
Invoice	20241422	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	3697.96
Invoice	20241422	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/08/2022	5698.48
Internal Voucher	20241427	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/08/2022	4985.09
Internal Voucher	20241428	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	11/08/2022	4283.22
Internal Voucher	20241429	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/08/2022	2123.48
Internal Voucher	20241430	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	11/08/2022	6068.26
Internal Voucher	20241431	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/08/2022	943.2
Internal Voucher	20241432	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	11/08/2022	3144
Internal Voucher	20241433	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/08/2022	2574.95
Internal Voucher	20241434	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	16/08/2022	7583.14
Internal Voucher	20241435	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Prism Medical Uk	16/08/2022	2630.23
Internal Voucher	20241436	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	16/08/2022	7210.74
Internal Voucher	20241437	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/08/2022	845.68
Internal Voucher	20241438	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	11/08/2022	7305.23
Internal Voucher	20241439	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/08/2022	2491.57
Internal Voucher	20241440	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	11/08/2022	574.71
Internal Voucher	20241441	HIGHWAYS	Transport Development	Wisbech Bus Route (Sect 106)	SUPPLIES	4565	Specialist Contractor	Cambridgeshire & Peterborough Combined Authority	12/08/2022	18420.35
Internal Voucher	20241442	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Optimum Lettings	11/08/2022	1335
Invoice	20241445	ENVIRON	Refuse Collection - Domestic	Household Waste	TRANSPORT	3010	Council Transport - Repairs	Dennis Eagle	12/08/2022	1015.68
Invoice	20241446	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	18/08/2022	644.04
Invoice	20241451	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	12/08/2022	2388.5
Invoice	20241452	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Daniel Connal Partnership	12/08/2022	1232.5
Invoice	20241453	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	11/08/2022	1283.8
Invoice	20241474	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	12/08/2022	820.73
Invoice	20241476	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	17/08/2022	8820
Invoice	20241478	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	17/08/2022	9360
Invoice	20241479	CORPORATE	Corporate Management	Corporate Management	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	17/08/2022	5000
Invoice	20241482	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	PCAS Archaeology Ltd	22/08/2022	1500
Invoice	20241483	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	PCAS Archaeology Ltd	22/08/2022	1500
Invoice	20241485	ENVIRON	CCTV	CCTV	SUPPLIES	4285	ICT - Maintenance Agreement	Office Of Communications	16/08/2022	4278.65
Invoice	20241486	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Aon Uk Limited	17/08/2022	4000
Invoice	20241489	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	18/08/2022	2700
Invoice	20241489	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	18/08/2022	3990
Invoice	20241523	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/08/2022	2499.91
Invoice	20241524	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Aon Uk Limited	17/08/2022	94818.42
Invoice	20241525	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Aon Uk Limited	17/08/2022	66960.34
Invoice	20241526	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Aon Uk Limited	17/08/2022	118469.99
Invoice	20241529	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	17/08/2022	1291.05
Invoice	20241529	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	17/08/2022	1449.28
Invoice	20241535	PLANNING	Regeneration	Regeneration General	SUPPLIES	4565	Specialist Contractor	3 Sphere.co.uk	22/08/2022	1125

Invoice	20241539	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	19/08/2022	7698.6
Invoice	20241542	TRADING	Marine Services	Port Management	SUPPLIES	4280	ICT - Infrastructure	ITEXS Ltd	18/08/2022	725
Invoice	20241544	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	22/08/2022	1580
Invoice	20241552	HIGHWAYS	Highways - (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/08/2022	573.3
Invoice	20241552	HIGHWAYS	Highways - (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/08/2022	4260.94
Invoice	20241553	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2300	Rents	Clarion Housing Association	22/08/2022	55653.69
Internal Voucher	20241558	OTHER	Capital Services	HLF	CAPITAL	C133	Fees - Legal	Weightmans LLP	22/08/2022	604.5
Invoice	20241560	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Landmark	22/08/2022	2930.52
Invoice	20241562	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Implement UK Ltd	31/08/2022	535
Invoice	20241563	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	19/08/2022	1705
Credit Note	20241574	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	25/08/2022	2806.5
Credit Note	20241575	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Premier Veranda Systems	25/08/2022	4612.5
Credit Note	20241576	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/08/2022	2661.88
Invoice	20241579	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	22/08/2022	1099
Invoice	20241582	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/08/2022	625.52
Invoice	20241582	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/08/2022	1676.78
Invoice	20241582	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/08/2022	1849.14
Invoice	20241582	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/08/2022	4456.23
Invoice	20241585	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/08/2022	931.96
Invoice	20241586	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/08/2022	759.2
Invoice	20241589	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/08/2022	611.09
Invoice	20241592	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	22/08/2022	11257.37
Invoice	20241608	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	25/08/2022	2237.5
Internal Voucher	20241609	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	24/08/2022	690
Internal Voucher	20241610	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Progressive Lets Ltd	24/08/2022	1634.61
Invoice	20241611	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4605	Seminars, Courses & Conferences	LAVAT Consulting Ltd	24/08/2022	945
Internal Voucher	20241613	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	24/08/2022	3231
Internal Voucher	20241614	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	24/08/2022	2139.4
Invoice	20241615	HIGHWAYS	Highways - (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	24/08/2022	567.93
Invoice	20241621	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	M F Haulage & Plant Hire	31/08/2022	1526
Invoice	20241622	TRADING	Marine Services	Cross Keys Moorings	SUPPLIES	4030	Equipment Maintenance	Merridale	25/08/2022	937
Invoice	20241625	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	25/08/2022	1340.88
Invoice	20241625	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	25/08/2022	6486
Invoice	20241627	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	30/08/2022	876.27
Invoice	20241629	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	D Porter	31/08/2022	1000
Invoice	20241633	TRADING	Marine Services	Marine Services Recoverable Costs	SUPPLIES	4060	Equipment - Lease	RMI Engineering	26/08/2022	1600
Invoice	20241663	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	25/08/2022	15093.88
Internal Voucher	20241667	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/08/2022	616.21
Internal Voucher	20241667	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/08/2022	2339.29
Internal Voucher	20241667	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/08/2022	3801.94
Internal Voucher	20241667	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/08/2022	8760.82
Invoice	20241668	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/08/2022	2948.68
Invoice	20241668	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/08/2022	3996.8
Invoice	20241709	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	30/08/2022	1009.26
Invoice	20241711	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	30/08/2022	888.59
Internal Voucher	20241713	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	26/08/2022	3145.66
Internal Voucher	20241714	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Tradelink Direct Ltd	26/08/2022	3334.8
Internal Voucher	20241715	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Closomat Ltd	26/08/2022	4719
Internal Voucher	20241716	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	8471	Payments Made	Peterborough Environment City Trust	30/08/2022	2315
Internal Voucher	20241717	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	T M Browne Ltd	26/08/2022	2595.07
Internal Voucher	20241718	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Aon Uk Limited	30/08/2022	5528.84
Internal Voucher	20241728	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	30/08/2022	96030
Internal Voucher	20241743	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	30/08/2022	2222.8
Invoice	20241746	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/08/2022	517.4
Invoice	20241746	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/08/2022	2067.74
Invoice	20241746	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/08/2022	2493.84
Invoice	20241746	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/08/2022	3657.08
Invoice	20241753	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	30/08/2022	2759.1
Invoice	20241754	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	30/08/2022	797.95
Invoice	20241758	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	30/08/2022	1535
Invoice	20241760	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	30/08/2022	600
Invoice	20241767	OTHER	Capital Services	Housing Grants	CAPITAL	C170	Grant Payments	Clarion Housing Association	30/08/2022	1122296.76
Invoice	20241771	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C111	OTHER CONTRACTORS	A F Howland Associates	31/08/2022	6373.5
Internal Voucher	20241772	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	8471	Payments Made	UNISON	30/08/2022	979.85
Internal Voucher	20241773	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	8471	Payments Made	Prudential LGAVC	30/08/2022	1289.38
Internal Voucher	20241776	OTHER	Balance Sheet Services	Child Support Agency	BALANCE	8471	Payments Made	DWP Child Maintenance Service	30/08/2022	636.8

Internal Voucher	20241777	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	30/08/2022	1123.5
Internal Voucher	20241778	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	30/08/2022	3745
Invoice	20241781	OTHER	Capital Services	Recreation Grounds	CAPITAL	C100	SITE ACQUISITION	Sutcliffe Play Ltd	31/08/2022	2811.83
Invoice	20241786	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	31/08/2022	1099
Invoice	20241802	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1400	Recruitment	PeopleScout Limited	31/08/2022	511
Invoice	20241810	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/08/2022	1767.23
Invoice	20241811	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/08/2022	2885.59
Invoice	20241823	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/08/2022	593.07
Invoice	20241840	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/08/2022	1770.04
Invoice	20241853	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	31/08/2022	1103.03
Invoice	20241854	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	31/08/2022	1344.36
Invoice	20241858	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Cornerstone Barristers	31/08/2022	1100
Internal Voucher	20241861	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	31/08/2022	700
Credit Card Spend	10038557	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	30/08/2022	17.99
Credit Card Spend	10038557	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	30/08/2022	18
Credit Card Spend	10038558	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Amazon	30/08/2022	5.07
Credit Card Spend	10038558	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Amazon	30/08/2022	47.25
Credit Card Spend	10038559	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	30/08/2022	7.99
Credit Card Spend	10038569	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4020	Equipment Purchases	Amazon	30/08/2022	15.49
Credit Card Spend	10038570	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	30/08/2022	292.5
Credit Card Spend	10038570	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	30/08/2022	302.5
Credit Card Spend	10038571	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	30/08/2022	7.99
Credit Card Spend	10038572	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Specsavers	30/08/2022	340
Credit Card Spend	10038573	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	30/08/2022	29.99
Credit Card Spend	10038574	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Amazon	30/08/2022	12.49
Credit Card Spend	10038575	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	Barons Court Hotel	30/08/2022	16
Credit Card Spend	10038580	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4515	Bailiffs Fees	HM Courts Service	30/08/2022	436.5
Credit Card Spend	10038581	PLANNING	Development Control	Development Management	SUPPLIES	4200	Postages & Carriage	Royal Mail	30/08/2022	1.5
Credit Card Spend	10038583	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	30/08/2022	32.4
Credit Card Spend	10038584	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	30/08/2022	445.78
Credit Card Spend	10038584	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	30/08/2022	454.69