

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10039086	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	16/03/2023	1795
Credit Card Spend	10039087	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	16/03/2023	585
Credit Card Spend	10039088	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	16/03/2023	585
Credit Card Spend	10039099	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	16/03/2023	909.39
Invoice	20245164	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4200	Postages & Carriage	P & D Marine Services Ltd	08/03/2023	1718
Invoice	20245164	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4200	Equipment Purchases	P & D Marine Services Ltd	08/03/2023	5300
Invoice	20245362	PLANNING	Community Events	Community Events - General	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	29/03/2023	1130.35
Invoice	20245362	PLANNING	Community Events	Community Events - General	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	29/03/2023	1130.35
Invoice	20245843	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Kohler Uninterruptible Power Ltd	01/03/2023	2930.59
Invoice	20245853	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Synectics Security Limited	08/03/2023	15895
Invoice	20246076	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	20/03/2023	535.61
Invoice	20246114	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Landmark	08/03/2023	1990
Invoice	20246324	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	East Cambs District Council	08/03/2023	4800
Yellow Vouchers	20246428	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	16/03/2023	6006.01
Invoice	20246514	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	15/03/2023	6780
Invoice	20246514	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	15/03/2023	47244.94
Invoice	20246515	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	15/03/2023	37302.16
Invoice	20246747	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	16/03/2023	2263.42
Invoice	20246748	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	16/03/2023	1105.28
Invoice	20246768	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	20/03/2023	4615.19
Invoice	20246858	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Symetri Limited	08/03/2023	2490
Invoice	20246860	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Telefonica Tech UK Ltd	08/03/2023	16868.6
Invoice	20246863	OTHER	Capital Services	Community Safety	CAPITAL	C110	MAIN CONTRACTOR	Peterborough City Council	08/03/2023	34331.09
Invoice	20246867	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	08/03/2023	850
Invoice	20246883	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	08/03/2023	1560.58
Invoice	20246884	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	08/03/2023	1115.31
Invoice	20246893	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	01/03/2023	863.33
Invoice	20246894	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Haydens Arboricultural Consultants Limited	01/03/2023	1056.5
Invoice	20246897	TRADING	Marine Services	Port Land	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	08/03/2023	675
Invoice	20246898	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	01/03/2023	650
Invoice	20246901	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	15/03/2023	525
Invoice	20246901	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	15/03/2023	750
Invoice	20246904	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	01/03/2023	2410
Invoice	20246904	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	01/03/2023	4705.6
Invoice	20246909	TRADING	Marine Services	Port Management	SUPPLIES	4030	Equipment Maintenance	OceanWise Ltd	15/03/2023	2259.18
Invoice	20246917	PLANNING	Economic Development	Economic Development	SUPPLIES	4605	Seminars, Courses & Conferences	Built Environment Networking Ltd	01/03/2023	555
Invoice	20246930	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	08/03/2023	2223.26
Internal Voucher	20246936	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Jigsaw Lettings	01/03/2023	570
Invoice	20246937	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4550	Marketing	Breckland Council	09/03/2023	1596.42
Invoice	20246968	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	08/03/2023	5800
Invoice	20246969	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	1098.95
Invoice	20246970	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	1798.6
Invoice	20246971	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/03/2023	8488.57
Invoice	20246972	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	2851.32
Invoice	20246973	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	761.87
Invoice	20246974	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	14/03/2023	519.26
Invoice	20246975	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	1575.63
Invoice	20246978	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	501.04
Invoice	20246979	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	1232.63
Invoice	20246980	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/03/2023	2951.68
Invoice	20246981	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/03/2023	1550.47
Credit Note	20246984	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	08/03/2023	23214.61
Invoice	20246989	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	SUMO Services Limited	07/03/2023	1150
Invoice	20246991	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	06/03/2023	611.2
Invoice	20246992	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	06/03/2023	666.4
Internal Voucher	20247069	OTHER	Balance Sheet Services	Boathouse Rent Deposits	BALANCE	B471	Payments Made	Redacted Personal Details	06/03/2023	874
Invoice	20247071	ENVIRON	Refuse Collection - Domestic	Bulky Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	15/03/2023	940
Invoice	20247071	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	15/03/2023	940
Invoice	20247071	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	15/03/2023	1495.89
Invoice	20247071	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	15/03/2023	2400
Invoice	20247071	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	15/03/2023	2888
Invoice	20247071	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	15/03/2023	6713.72

Invoice	20247072	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	08/03/2023	1020
Invoice	20247073	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Phantom Marine	08/03/2023	840
Invoice	20247076	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/03/2023	506.65
Invoice	20247076	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/03/2023	2009.97
Invoice	20247078	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/03/2023	2901.58
Invoice	20247078	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/03/2023	7650.69
Invoice	20247079	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/03/2023	611.2
Invoice	20247081	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/03/2023	745.2
Invoice	20247083	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4400	Printing & Stationery	Breckland Council	14/03/2023	1307.81
Invoice	20247083	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4655	Publicity / Adverts	Breckland Council	14/03/2023	1307.81
Invoice	20247083	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Breckland Council	14/03/2023	1307.81
Invoice	20247090	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/03/2023	960
Invoice	20247090	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/03/2023	2400
Invoice	20247090	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/03/2023	6480
Invoice	20247091	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	07/03/2023	550.54
Internal Voucher	20247130	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	07/03/2023	560
Invoice	20247134	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565	Specialist Contractor	North Level Internal Drainage Board	15/03/2023	2490
Invoice	20247136	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	07/03/2023	3408.33
Invoice	20247140	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Broadberry Data Systems Ltd	07/03/2023	4387.5
Invoice	20247143	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	15/03/2023	3250
Invoice	20247147	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	07/03/2023	646.8
Invoice	20247150	TRADING	Economic Estates	South Fens Business Park	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	08/03/2023	625.52
Invoice	20247150	SUPPORT	The Base	THE BASE	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	08/03/2023	1676.78
Invoice	20247150	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	08/03/2023	1849.14
Invoice	20247150	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	08/03/2023	4456.23
Internal Voucher	20247157	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	HM Revenue & Customs	07/03/2023	1056.18
Invoice	20247158	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	21/03/2023	1161.25
Internal Voucher	20247160	OTHER	Balance Sheet Services	Child Support Agency	BALANCE	B471	Payments Made	DWP Child Maintenance Service	07/03/2023	636.8
Internal Voucher	20247161	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	07/03/2023	2242.02
Internal Voucher	20247162	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	07/03/2023	993.25
Invoice	20247170	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	07/03/2023	580.14
Invoice	20247172	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	TRANSPORT	3210	Hire Of Plant	Algeco	07/03/2023	561.71
Internal Voucher	20247174	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	07/03/2023	2084
Invoice	20247180	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	R J Warren Ltd	08/03/2023	1200
Invoice	20247181	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	AETHER LTD	07/03/2023	7446.25
Invoice	20247182	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	07/03/2023	14258.7
Invoice	20247183	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	09/03/2023	1741.74
Invoice	20247184	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	08/03/2023	4450
Invoice	20247185	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2012	Buildings - Planned Maintenance	JLA Limited	09/03/2023	675
Invoice	20247187	CULTURAL	Arts Development & Culture	Culture & Creativity	SUPPLIES	4700	Other Subscriptions	Dimension 6000	08/03/2023	720
Invoice	20247194	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	08/03/2023	2040
Invoice	20247200	TRADING	Marine Services	Marine Services Recoverable Costs	SUPPLIES	4565	Specialist Contractor	King'S Lynn Conservancy Board	08/03/2023	6498.37
Invoice	20247204	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4730	Other Grants	The Wildlife Trust BCN	08/03/2023	920
Invoice	20247205	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	07/03/2023	1488.75
Invoice	20247206	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	15/03/2023	600
Invoice	20247213	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	08/03/2023	2164.87
Invoice	20247214	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/03/2023	1495.46
Invoice	20247215	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Michael Wicks Garage Limited	08/03/2023	7900
Invoice	20247218	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	08/03/2023	882.68
Invoice	20247218	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	08/03/2023	2915.4
Invoice	20247218	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	08/03/2023	4029.22
Invoice	20247222	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	08/03/2023	710
Credit Note	20247223	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/03/2023	3840.24
Credit Note	20247224	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	08/03/2023	9559.87
Invoice	20247226	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	09/03/2023	991.36
Invoice	20247231	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	09/03/2023	7906.25
Invoice	20247234	SUPPORT	The Base	THE BASE	THIRDPARTY	5030	Refuse Disposal	Adc East Anglia Ltd	08/03/2023	6282.5
Invoice	20247238	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	15/03/2023	1522.44
Invoice	20247245	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	08/03/2023	1515.39
Invoice	20247246	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	08/03/2023	3880
Invoice	20247247	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	10/03/2023	5437.5
Invoice	20247247	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	10/03/2023	9670
Invoice	20247247	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	10/03/2023	15844.25

Invoice	20247250	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Wilks Head & Eve	09/03/2023	3075
Invoice	20247294	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	15/03/2023	560
Invoice	20247303	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	31/03/2023	770
Invoice	20247305	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	8471	Payments Made	Sodexo Motivation Solutions UK Ltd	10/03/2023	509
Invoice	20247316	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4565	Specialist Contractor	Clarion Housing Association	15/03/2023	62175.6
Invoice	20247317	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	14/03/2023	1326
Invoice	20247324	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	Ambipar Response Ltd	15/03/2023	2767.1
Invoice	20247332	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	StreetMaster Ltd	17/03/2023	2416.41
Invoice	20247333	CULTURAL	Arts Development & Culture	Culture & Creativity	SUPPLIES	4700	Other Subscriptions	Dimension 6000	13/03/2023	720
Invoice	20247334	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Milestone Infrastructure	13/03/2023	109525.41
Invoice	20247335	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	15/03/2023	3261.45
Invoice	20247336	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	15/03/2023	3712.95
Invoice	20247339	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	14/03/2023	1106.25
Invoice	20247340	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	13/03/2023	781.69
Invoice	20247345	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	13/03/2023	3203.27
Invoice	20247352	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	13/03/2023	5713
Invoice	20247353	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	NTM GB Ltd	14/03/2023	723.62
Invoice	20247354	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Peterborough Environment City Trust	14/03/2023	3850
Invoice	20247358	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	17/03/2023	1050
Invoice	20247359	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4510	Consultants Fees	Idox Software Limited	22/03/2023	2000
Invoice	20247363	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	22/03/2023	3710
Invoice	20247364	PLANNING	Planning Policy	Planning Policy	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	15/03/2023	10000
Invoice	20247365	TRADING	Marine Services	Dock Installation	PREMISES	2010	Buildings - Repair & Maintenance	W N Surfacing Ltd	28/03/2023	8137.4
Invoice	20247374	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	13/03/2023	916.66
Invoice	20247377	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/03/2023	2887.84
Invoice	20247377	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/03/2023	6236.94
Invoice	20247378	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	14/03/2023	13028.39
Invoice	20247380	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	15/03/2023	7350
Invoice	20247396	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Creative Learning Systems	14/03/2023	7718.6
Invoice	20247401	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	14/03/2023	4728.99
Invoice	20247411	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	14/03/2023	1492
Invoice	20247412	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C138	Fees - Consultants - Surveyor	Morton & Hall Consulting Limited	16/03/2023	970
Invoice	20247414	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	14/03/2023	1416.78
Invoice	20247419	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4565	Specialist Contractor	Clarion Housing Association	15/03/2023	62175.6
Invoice	20247422	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	England & Lyle Ltd	16/03/2023	1559
Invoice	20247424	HIGHWAYS	Highways (District)	Highways - Parson Drove PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	14/03/2023	1343.7
Invoice	20247425	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	16/03/2023	4544.6
Internal Voucher	20247471	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	14/03/2023	2500
Invoice	20247475	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	14/03/2023	540
Internal Voucher	20247487	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Centaur Housing Association Limited	14/03/2023	6375.55
Internal Voucher	20247489	PLANNING	Community Events	Community Events - General	SUPPLIES	4730	Other Grants	March Festival Committee	15/03/2023	2000
Invoice	20247491	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	W N Surfacing Ltd	15/03/2023	595
Invoice	20247491	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	W N Surfacing Ltd	15/03/2023	2380
Invoice	20247492	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	14/03/2023	18701.1
Invoice	20247495	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	GW Shelter Solutions Ltd	17/03/2023	3281.9
Invoice	20247497	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	15/03/2023	602.54
Invoice	20247498	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	15/03/2023	2572.67
Invoice	20247500	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	15/03/2023	1108.14
Invoice	20247501	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3040	Council Transport - Fuel	Merridale	15/03/2023	562.5
Invoice	20247502	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	NTM GB Ltd	15/03/2023	1031.8
Invoice	20247503	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/03/2023	1817.83
Invoice	20247503	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/03/2023	2031.42
Invoice	20247504	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Engineering Limited	15/03/2023	928.35
Invoice	20247507	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	15/03/2023	781.69
Invoice	20247517	OTHER	Capital Services	Wisbech Port	CAPITAL	C153	Vehicle Purchase	Phantom Marine	28/03/2023	10686
Invoice	20247519	ENVIRON	Public Health	Dog Control	SUPPLIES	4565	Specialist Contractor	Fenland Stray Dog Collection	15/03/2023	596
Invoice	20247521	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	17/03/2023	1119.19
Invoice	20247522	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	15/03/2023	10576
Invoice	20247522	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	15/03/2023	13800
Invoice	20247523	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	728.57
Invoice	20247523	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	951.42
Invoice	20247523	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	1256.82
Invoice	20247523	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	9356.7

Invoice	20247524	HIGHWAYS	Highways (District)	Highways - Gorefield PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	678.43
Invoice	20247524	HIGHWAYS	Highways (District)	Highways - Tydd St Giles PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	880.75
Invoice	20247524	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	1166.15
Invoice	20247524	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	8667.55
Invoice	20247525	HIGHWAYS	Highways (District)	Highways - Gorefield PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	777.81
Invoice	20247525	HIGHWAYS	Highways (District)	Highways - Tydd St Giles PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	1014.39
Invoice	20247525	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	1332.7
Invoice	20247525	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	9921.9
Invoice	20247526	HIGHWAYS	Highways (District)	Highways - Gorefield PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	758.93
Invoice	20247526	HIGHWAYS	Highways (District)	Highways - Tydd St Giles PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	987.37
Invoice	20247526	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	1302.12
Invoice	20247526	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	9685.85
Invoice	20247527	HIGHWAYS	Highways (District)	Highways - Gorefield PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	616.02
Invoice	20247527	HIGHWAYS	Highways (District)	Highways - Tydd St Giles PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	804.81
Invoice	20247527	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	1060.5
Invoice	20247527	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	17/03/2023	7896.5
Internal Voucher	20247529	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Redacted Personal Details	15/03/2023	25000
Internal Voucher	20247592	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Dean Baxter TA Fenland Heating & Cooling	17/03/2023	3900
Invoice	20247596	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	20/03/2023	2626.45
Invoice	20247597	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	20/03/2023	3360
Invoice	20247598	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	20/03/2023	3274.83
Invoice	20247599	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	21/03/2023	888.3
Invoice	20247654	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2300	Rents	Crown Estate Commissioners	22/03/2023	1000
Invoice	20247660	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	28/03/2023	10899.86
Invoice	20247661	CULTURAL	Leisure Centres	Leisure Contract	SUPPLIES	4510	Consultants Fees	Blake Morgan	24/03/2023	2980.72
Invoice	20247663	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Pulsar Measurement	28/03/2023	1327.2
Invoice	20247665	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	23/03/2023	1755.54
Internal Voucher	20247666	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	P.S. Adaptations Ltd	22/03/2023	5898.27
Internal Voucher	20247667	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Gaswise	22/03/2023	3546
Internal Voucher	20247668	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Barclay Plumbing & Heating Ltd	22/03/2023	5580
Internal Voucher	20247669	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	22/03/2023	5622.8
Internal Voucher	20247670	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/03/2023	1686.84
Internal Voucher	20247671	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/03/2023	1360.73
Internal Voucher	20247672	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/03/2023	1769.48
Internal Voucher	20247673	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	22/03/2023	9939
Internal Voucher	20247674	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	22/03/2023	2810
Internal Voucher	20247675	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	22/03/2023	7562.5
Internal Voucher	20247676	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	22/03/2023	4525.74
Invoice	20247681	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	22/03/2023	531.98
Invoice	20247682	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	23/03/2023	925.72
Invoice	20247682	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/03/2023	2309.79
Invoice	20247682	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/03/2023	4212.64
Invoice	20247684	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	22/03/2023	23024.1
Invoice	20247687	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	A1 Engraving Ltd	28/03/2023	925
Invoice	20247693	TRADING	Economic Estates	South Fens Business Park	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/03/2023	648.48
Invoice	20247697	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	28/03/2023	10201.29
Invoice	20247701	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	23/03/2023	873.72
Invoice	20247702	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	23/03/2023	916
Invoice	20247703	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	23/03/2023	3186
Invoice	20247704	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	22/03/2023	512.6
Invoice	20247715	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	22/03/2023	1594
Invoice	20247737	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2023	4695.12
Invoice	20247749	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	1396.17
Invoice	20247757	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	1664.48
Invoice	20247759	SUPPORT	The Base	The Base	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	2643.68
Invoice	20247760	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	565.25
Invoice	20247761	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	7251.07
Invoice	20247762	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	2637.22
Invoice	20247763	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	816.66
Invoice	20247764	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	1367.38
Invoice	20247765	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	27/03/2023	5223.15
Invoice	20247767	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/03/2023	987.81
Internal Voucher	20247768	CULTURAL	Leisure Centres	Leisure Contract	THIRDPARTY	5053	Passed On	FCC Recycling UK Limited	24/03/2023	2239.58

Internal Voucher	20247771	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	24/03/2023	8511.49
Internal Voucher	20247774	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	24/03/2023	4303
Internal Voucher	20247775	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/03/2023	2077.72
Internal Voucher	20247776	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Lindum Group Ltd	24/03/2023	1671.76
Internal Voucher	20247777	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	24/03/2023	10500
Invoice	20247778	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Abellio East Anglia Ltd	28/03/2023	756179.1
Invoice	20247780	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	29/03/2023	6666.5
Invoice	20247781	CORPORATE	Democratic Services	Democratic Services	TRANSPORT	3200	Hire Of Vehicles	C & G Coaches	27/03/2023	780
Invoice	20247788	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	28/03/2023	21020.82
Invoice	20247789	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	28/03/2023	27963.25
Invoice	20247790	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	28/03/2023	2450
Invoice	20247791	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	27/03/2023	1387.5
Invoice	20247797	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2012	Buildings - Planned Maintenance	Adc East Anglia Ltd	28/03/2023	1830
Invoice	20247798	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	28/03/2023	3055.24
Invoice	20247799	SUPPORT	The Base	The BASE	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	30/03/2023	1968
Invoice	20247803	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	28/03/2023	693.25
Invoice	20247812	SUPPORT	The Base	The BASE	PREMISES	2100	Alarm Systems	G4S Fire & Security Systems (UK)	28/03/2023	830.16
Invoice	20247813	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2100	Buildings - Repair & Maintenance	G4S Fire & Security Systems (UK)	28/03/2023	690.72
Invoice	20247818	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	28/03/2023	781.69
Invoice	20247821	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	28/03/2023	875
Invoice	20247827	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Thinking Software	29/03/2023	2440.97
Yellow Vouchers	20247832	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	28/03/2023	1219.08
Yellow Vouchers	20247833	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	28/03/2023	3670.84
Yellow Vouchers	20247834	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	28/03/2023	1284.65
Yellow Vouchers	20247840	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	28/03/2023	1117.13
Yellow Vouchers	20247841	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	28/03/2023	1240.04
Yellow Vouchers	20247842	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	28/03/2023	3631.73
Yellow Vouchers	20247843	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C100	SITE ACQUISITION	Peterborough City Council	28/03/2023	27000
Yellow Vouchers	20247843	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C100	SITE ACQUISITION	Peterborough City Council	28/03/2023	750000
Yellow Vouchers	20247847	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	28/03/2023	6007.95
Yellow Vouchers	20247851	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	28/03/2023	6007.68
Yellow Vouchers	20247862	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	29/03/2023	2180
Yellow Vouchers	20247863	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	29/03/2023	837
Yellow Vouchers	20247864	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	29/03/2023	3958.37
Internal Voucher	20247868	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	28/03/2023	1300
Internal Voucher	20247869	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	28/03/2023	850
Invoice	20247870	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4400	Printing & Stationery	Shaw & Sons Limited	30/03/2023	1197.82
Invoice	20247870	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4400	Printing & Stationery	Shaw & Sons Limited	30/03/2023	1197.82
Invoice	20247873	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Rosmini Centre Wisbech	28/03/2023	14750
Invoice	20247876	SUPPORT	The Base	The BASE	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	29/03/2023	3900
Yellow Vouchers	20247878	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	31/03/2023	1081.16
Yellow Vouchers	20247878	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	31/03/2023	2083.26
Invoice	20247880	OTHER	Capital Services	Housing Grants	CAPITAL	C170	Grant Payments	Clarion Housing Association	28/03/2023	4353500
Yellow Vouchers	20247881	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	29/03/2023	43994.31
Yellow Vouchers	20247883	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	29/03/2023	2094.13
Invoice	20247889	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	29/03/2023	611.2
Invoice	20247898	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Change Grow Live	28/03/2023	108274.97
Invoice	20247901	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Vohkus Limited	30/03/2023	1230
Invoice	20247902	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4270	Computer Hardware	Vohkus Limited	29/03/2023	615
Invoice	20247906	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	30/03/2023	2118.2
Invoice	20247907	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4730	Other Grants	Department Of Transport	28/03/2023	1114600
Invoice	20247910	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	30/03/2023	595
Invoice	20247911	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4565	Specialist Contractor	Coles Bros Contractors	29/03/2023	720
Invoice	20248067	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Specialist Computer Centres PLC	29/03/2023	794.92
Invoice	20248068	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Specialist Computer Centres PLC	30/03/2023	1331.04
Invoice	20248068	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Specialist Computer Centres PLC	30/03/2023	2181.3
Invoice	20248070	SUPPORT	Human Resources	Miscellaneous Training	SUPPLIES	4605	Seminars, Courses & Conferences	Menopause in the workplace Ltd	29/03/2023	950
Invoice	20248078	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	29/03/2023	899.98
Invoice	20248079	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	30/03/2023	6732
Invoice	20248083	ENVIRON	CCTV	CCTV	THIRDPARTY	5280	Contracted Services	Peterborough City Council	30/03/2023	59750.84
Invoice	20248084	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Cambridgeshire County Council	30/03/2023	82318.7
Invoice	20248085	TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	30/03/2023	795
Invoice	20248085	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	30/03/2023	1195

Invoice	20248085	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	30/03/2023	1460
Invoice	20248092	TRADING	Economic Estates	Estates Land	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	30/03/2023	1317.9
Invoice	20248099	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	30/03/2023	5831.73
Invoice	20248100	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Cambridgeshire & Peterborough NHSFT	30/03/2023	5668.42
Invoice	20248101	SUPPORT	Human Resources	Human Resources	SUPPLIES	4605	Seminars, Courses & Conferences	Zellis Uk Ltd	30/03/2023	700
Invoice	20248109	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	31/03/2023	858.01
Internal Voucher	20248116	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	30/03/2023	2707.8
Internal Voucher	20248117	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	30/03/2023	6950.37
Invoice	20248118	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	30/03/2023	1561.6
Invoice	20248121	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2023	3193.6
Invoice	20248124	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2023	1536
Invoice	20248126	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	30/03/2023	6016.5
Invoice	20248126	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	30/03/2023	12693.75
Invoice	20248126	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	30/03/2023	15520
Invoice	20248128	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	30/03/2023	655
Invoice	20248129	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Peterborough City Council	30/03/2023	4095
Invoice	20248130	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	31/03/2023	11856.31
Invoice	20248144	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	30/03/2023	4076.6
Invoice	20248146	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	31/03/2023	8190
Invoice	20248148	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	SUPPLIES	4505	Agents Commission	Cambridgeshire County Council	30/03/2023	4796
Invoice	20248148	TRADING	Economic Estates	South Fens Enterprise Park	SUPPLIES	4505	Agents Commission	Cambridgeshire County Council	30/03/2023	16540
Invoice	20248160	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	SUPPLIES	4100	Materials - General	CV Components	31/03/2023	533.02
Invoice	20248161	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	31/03/2023	667.96
Internal Voucher	20248164	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	8471	Payments Made	Mereside Village Association	30/03/2023	16766.23
Internal Voucher	20248165	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	8471	Payments Made	Benwick Street Pride & Volunteer Group	30/03/2023	600
Invoice	20248175	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	31/03/2023	3343.3
Invoice	20248176	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	31/03/2023	1484.8
Invoice	20248177	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	31/03/2023	3123.2
Invoice	20248178	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	31/03/2023	2432
Invoice	20248179	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	31/03/2023	2432
Invoice	20248188	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	31/03/2023	791.41
Invoice	20248196	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	The Conflict Training Company	30/03/2023	787.5
Invoice	20248200	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	31/03/2023	745.2
Invoice	20248206	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2023	2856.67
Invoice	20248206	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2023	5312.22
Invoice	20248207	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2023	1630.76
Invoice	20248207	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2023	2401.58
Internal Voucher	20248221	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	31/03/2023	1875.67
Invoice	20248232	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	31/03/2023	751.35
Invoice	20248233	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Allerton Marine Services Limited	31/03/2023	3236.96
Invoice	20248238	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	31/03/2023	716.1
Invoice	20248245	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	31/03/2023	781.69
Internal Voucher	20248261	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	31/03/2023	9938.07
Internal Voucher	20248262	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	31/03/2023	1600
Internal Voucher	20248263	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Closomat Ltd	31/03/2023	4914
Invoice	20248283	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	31/03/2023	980
Invoice	20248286	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	31/03/2023	512.76
Credit Card Spend	10039081	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	16/03/2023	17.99
Credit Card Spend	10039081	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	16/03/2023	18
Credit Card Spend	10039082	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	16/03/2023	361.21
Credit Card Spend	10039083	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	11.66
Credit Card Spend	10039084	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	16/03/2023	7.99
Credit Card Spend	10039085	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Specsavers	16/03/2023	340
Credit Card Spend	10039089	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4100	Materials - General	Amazon	16/03/2023	48.15
Credit Card Spend	10039090	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4675	Hospitality & Catering	Amazon	16/03/2023	188.72
Credit Card Spend	10039091	ENVIRON	Licensing	Taxi Licensing	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	71.33
Credit Card Spend	10039092	TRADING	Marine Services	Port Management	SUPPLIES	4020	Equipment Purchases	The Safety Supply Company	16/03/2023	120.77
Credit Card Spend	10039093	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	39.9
Credit Card Spend	10039094	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	16/03/2023	8.99
Credit Card Spend	10039095	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	16/03/2023	13.96
Credit Card Spend	10039096	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	16/03/2023	5.6
Credit Card Spend	10039097	SUPPORT	Accountancy	Procurement	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	11.66
Credit Card Spend	10039098	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	17.49

Credit Card Spend	10039100	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020	Equipment Purchases	Centre Tank Services Ltd	16/03/2023	321.95
Credit Card Spend	10039101	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655	Publicity / Adverts	Facebook	16/03/2023	33.41
Credit Card Spend	10039102	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	85.82
Credit Card Spend	10039103	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	16/03/2023	379.9
Credit Card Spend	10039104	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	16/03/2023	97.5
Credit Card Spend	10039105	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	16/03/2023	402.01
Credit Card Spend	10039106	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C154	Plant Purchases	Toolsite	16/03/2023	89.96
Credit Card Spend	10039107	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4100	Materials - General	Amazon	16/03/2023	157.54
Credit Card Spend	10039108	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	121.1
Credit Card Spend	10039110	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Uk Point Of Sale Group Ltd	16/03/2023	334.95
Credit Card Spend	10039111	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	16/03/2023	46.28
Credit Card Spend	10039112	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Marine Scene Ltd	16/03/2023	63.3
Credit Card Spend	10039113	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	16/03/2023	432.6
Credit Card Spend	10039114	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	16/03/2023	32.4
Credit Card Spend	10039115	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	16/03/2023	454.69
Credit Card Spend	10039116	CULTURAL	Sports Development	Small Grants	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	16/03/2023	91.27