

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10039255	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/04/2023	502.5
Credit Card Spend	10039256	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/04/2023	1045
Credit Card Spend	10039261	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	25/04/2023	574.53
Credit Card Spend	10039271	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zoom Video Communications	25/04/2023	839.3
Credit Card Spend	10039280	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	25/04/2023	868.6
Credit Card Spend	10039281	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Tarmac Trading Limited	25/04/2023	540
Invoice	20247322	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Kelda Showers Ltd	25/04/2023	12771
Invoice	20247786	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Playsafety Limited	04/04/2023	2646
Invoice	20248075	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	11/04/2023	1984.29
Invoice	20248076	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	04/04/2023	1007
Invoice	20248089	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Intelligent Fingerprinting	04/04/2023	5866
Invoice	20248102	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	The Fixings & Plastic Centre Ltd	11/04/2023	690
Invoice	20248103	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	The Fixings & Plastic Centre Ltd	11/04/2023	690
Invoice	20248104	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	The Fixings & Plastic Centre Ltd	11/04/2023	690
Yellow Vouchers	20248110	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	13/04/2023	2196.45
Yellow Vouchers	20248111	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	13/04/2023	2196.45
Yellow Vouchers	20248112	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	13/04/2023	2027.25
Yellow Vouchers	20248113	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	13/04/2023	1384.5
Yellow Vouchers	20248113	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	13/04/2023	2105.4
Invoice	20248166	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	04/04/2023	1230
Invoice	20248167	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	RJW Associates Ltd	04/04/2023	2680
Invoice	20248168	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100	Materials - General	R J Warren Ltd	04/04/2023	2850
Invoice	20248169	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	R J Warren Ltd	04/04/2023	1610
Invoice	20248170	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	04/04/2023	4120.5
Invoice	20248180	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4410	CPP Direct Recharges	Capita Business Services Ltd	04/04/2023	3357.07
Invoice	20248215	HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4070	Street Furniture	Contract Sign Systems Limited	04/04/2023	534.5
Invoice	20248216	TRADING	Marine Services	Port Marine Services	TRANSPORT	3805	Vessels - MCA Exam	Shiptech UK Ltd	25/04/2023	7165
Invoice	20248225	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	G & J Peck Limited	04/04/2023	1299.1
Invoice	20248226	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	04/04/2023	1370.21
Invoice	20248240	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Dm Tree & Landscape Contractors	17/04/2023	1050
Invoice	20248241	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	11/04/2023	2325
Invoice	20248243	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4270	Computer Hardware	Vohkus Limited	11/04/2023	2460
Invoice	20248244	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Highline Adventure Ltd	25/04/2023	910
Invoice	20248264	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	04/04/2023	3000
Invoice	20248265	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100	Materials - General	A1 Engraving Ltd	04/04/2023	601
Invoice	20248267	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	Cambridgeshire Constabulary	11/04/2023	2000
Invoice	20248268	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4605	Seminars, Courses & Conferences	SUMO Services Limited	04/04/2023	1150
Invoice	20248270	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	04/04/2023	600
Internal Voucher	20248319	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	03/04/2023	660.71
Invoice	20248347	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	05/04/2023	2566.54
Invoice	20248348	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	05/04/2023	2566.54
Internal Voucher	20248446	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	04/04/2023	3255
Internal Voucher	20248448	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	04/04/2023	3360
Internal Voucher	20248450	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	04/04/2023	2422.89
Invoice	20248451	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	TRANSPORT	3010	Council Transport - Repairs	NTM GB Ltd	06/04/2023	710.54
Invoice	20248452	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	TRANSPORT	3010	Council Transport - Repairs	NTM GB Ltd	04/04/2023	680.54
Invoice	20248453	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4285	ICT - Maintenance Agreement	Idox Software Limited	14/04/2023	86791
Invoice	20248456	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	04/04/2023	3408.33
Invoice	20248457	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	04/04/2023	15684.41
Invoice	20248458	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Barcham Trees Plc	04/04/2023	744
Invoice	20248460	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	05/04/2023	974.75
Invoice	20248460	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	05/04/2023	1599.75
Invoice	20248464	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	TRANSPORT	3210	Hire Of Plant	Algeco	04/04/2023	581.71
Invoice	20248466	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	05/04/2023	5304.39
Invoice	20248467	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	05/04/2023	554.19
Invoice	20248470	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	11/04/2023	1900
Invoice	20248472	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	05/04/2023	39417
Invoice	20248473	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4730	Other Grants	Breckland Council	05/04/2023	91856
Invoice	20248474	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Breckland Council	17/04/2023	6200.75
Invoice	20248475	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	MBL Seminars Ltd	05/04/2023	1445
Invoice	20248477	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2023	625.52
Invoice	20248477	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2023	1676.78
Invoice	20248477	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2023	1849.14
Invoice	20248477	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2023	4456.23

Invoice	20248481	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Chartered Institute Of Housing	05/04/2023	3120
Invoice	20248486	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	11/04/2023	1123.49
Invoice	20248487	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Nene Property Solutions Ltd	05/04/2023	900
Invoice	20248499	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Ellingham Consulting Ltd	12/04/2023	950
Internal Voucher	20248500	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	05/04/2023	631.68
Internal Voucher	20248501	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	05/04/2023	4886.48
Internal Voucher	20248503	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	05/04/2023	2406.3
Invoice	20248505	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Material - General	PermiServ Ltd	06/04/2023	18431.4
Invoice	20248510	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	05/04/2023	592.8
Invoice	20248513	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	05/04/2023	5005
Invoice	20248515	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	06/04/2023	46953.08
Invoice	20248519	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	South Cambridgeshire District Council	05/04/2023	9705
Invoice	20248523	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Middle Level Commissioners	12/04/2023	3250
Invoice	20248523	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2020	Sites - Repair & Maintenance	Middle Level Commissioners	12/04/2023	3250
Invoice	20248524	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	06/04/2023	13527
Invoice	20248525	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	11/04/2023	524
Invoice	20248525	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	IP Performance	11/04/2023	662
Invoice	20248525	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	11/04/2023	929
Invoice	20248525	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	11/04/2023	2238
Invoice	20248526	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	05/04/2023	781.69
Invoice	20248527	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	06/04/2023	10000
Invoice	20248530	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Local Government Association	11/04/2023	10229.4
Invoice	20248531	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	19/04/2023	1296
Invoice	20248541	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	05/04/2023	1090.77
Invoice	20248543	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/04/2023	509.1
Invoice	20248544	TRADING	Marine Services	Port Marine Services	SUPPLIES	4300	Clothing - Purchases	V & J Knitwear	06/04/2023	1190.35
Invoice	20248549	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	06/04/2023	1716.25
Invoice	20248550	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	06/04/2023	1005.75
Invoice	20248552	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	11/04/2023	916.5
Invoice	20248553	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	LAVAT Consulting Ltd	11/04/2023	3350
Invoice	20248554	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Brabners LLP	06/04/2023	8500
Invoice	20248555	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/04/2023	1890
Invoice	20248559	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100	Material - General	Tivoli Group Limited	06/04/2023	690
Invoice	20248560	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	06/04/2023	2750
Invoice	20248561	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100	Material - General	Tivoli Group Limited	06/04/2023	1322.5
Invoice	20248562	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	11/04/2023	518.43
Invoice	20248563	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1348.87
Invoice	20248564	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1912.42
Invoice	20248565	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Swarco	17/04/2023	550.87
Invoice	20248568	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	1563
Invoice	20248569	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	3093.8
Invoice	20248570	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	3123.2
Invoice	20248571	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	12/04/2023	1440
Invoice	20248571	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	12/04/2023	2200
Invoice	20248572	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	1348.87
Invoice	20248573	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	3093.8
Invoice	20248575	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	2432
Invoice	20248576	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	2432
Invoice	20248577	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Redacted Personal Details	12/04/2023	1100
Invoice	20248578	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Premier Paper Group Ltd	06/04/2023	533.25
Invoice	20248579	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	1336.07
Invoice	20248580	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	1882.57
Invoice	20248582	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	1618.65
Invoice	20248583	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/04/2023	1375.72
Invoice	20248584	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	2560
Invoice	20248586	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1833.82
Invoice	20248589	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1645.5
Invoice	20248591	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1309.87
Invoice	20248592	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	06/04/2023	20560.8
Invoice	20248593	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	4088.87
Invoice	20248595	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	11102.75
Invoice	20248597	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2400	N N D R	Fenland District Council	11/04/2023	75264
Invoice	20248599	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	11/04/2023	1000
Invoice	20248600	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	11/04/2023	1000
Invoice	20248602	SUPPORT	The Base	The BASE	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	48384

Invoice	20248603	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	10978
Invoice	20248605	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1047.9
Invoice	20248607	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	3667.65
Invoice	20248608	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	3458.07
Invoice	20248610	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1886.22
Invoice	20248611	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	21706.5
Invoice	20248612	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	943.11
Invoice	20248614	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	5894.44
Invoice	20248616	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	21706.5
Invoice	20248617	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	11/04/2023	539.95
Invoice	20248618	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	589.45
Invoice	20248619	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	3510.46
Invoice	20248620	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	1270.58
Invoice	20248621	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	2567.35
Invoice	20248622	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	13/04/2023	33792
Invoice	20248623	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	06/04/2023	4296.39
Internal Voucher	20248624	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	06/04/2023	11250
Invoice	20248640	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	06/04/2023	1492
Invoice	20248642	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	11/04/2023	509
Invoice	20248644	PLANNING	Development Management	Development Control	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	06/04/2023	6520
Invoice	20248645	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	18/04/2023	643.5
Invoice	20248646	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	11/04/2023	575
Invoice	20248652	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	11/04/2023	799.5
Invoice	20248687	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	11/04/2023	1743.82
Invoice	20248688	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	17/04/2023	843.75
Invoice	20248689	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	11/04/2023	49505.46
Invoice	20248690	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Ustigate Ltd	18/04/2023	2150
Invoice	20248692	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Cambridgeshire LGPS Pension Fund	14/04/2023	1950
Invoice	20248693	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1400	Recruitment	Hays Specialist Recruitment Limited	14/04/2023	7511.39
Invoice	20248696	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/04/2023	618.75
Internal Voucher	20248697	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	T M Browne Ltd	12/04/2023	727.47
Internal Voucher	20248698	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	12/04/2023	2242.02
Internal Voucher	20248699	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	12/04/2023	993.25
Invoice	20248700	CORPORATE	Democratic Services	Members Expenses	EMPLOYEE	1580	Training - Members	Institute of Licensing	13/04/2023	2500
Invoice	20248702	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	14/04/2023	1095
Invoice	20248706	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	13/04/2023	540
Invoice	20248713	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	13/04/2023	5159.69
Invoice	20248713	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	13/04/2023	10830.31
Invoice	20248713	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	13/04/2023	15582.72
Invoice	20248715	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2420	Council Tax	Fenland District Council	12/04/2023	861.69
Invoice	20248716	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2400	N N D R	Fenland District Council	12/04/2023	511.48
Invoice	20248717	TRADING	Marine Services	Port Management	PREMISES	2400	N N D R	Fenland District Council	12/04/2023	3385.71
Invoice	20248718	PLANNING	Markets & Fairs	Markets	PREMISES	2400	N N D R	Fenland District Council	17/04/2023	948.1
Internal Voucher	20248724	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Rdf T and R Ltd	12/04/2023	5750
Invoice	20248728	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	LWJ Solutions Ltd	18/04/2023	5410
Invoice	20248729	SUPPORT	Vehicle Workshop & Transport	Fenland Hall Vehicles	TRANSPORT	3010	Council Transport - Repairs	Neil Cawthorn Accident Repair Specialist Limited	21/04/2023	2000
Invoice	20248730	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	13/04/2023	906.95
Invoice	20248730	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	13/04/2023	2105.69
Invoice	20248730	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	13/04/2023	9590.34
Invoice	20248731	SUPPORT	Customer First	Customer First - General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	17/04/2023	803.4
Invoice	20248731	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	17/04/2023	1748.27
Invoice	20248731	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	17/04/2023	3543.6
Invoice	20248737	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2500	Water	Anglian Water Business Ltd (National)	13/04/2023	569.94
Invoice	20248742	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	24/04/2023	600
Invoice	20248745	PLANNING	Conservation	Conservation - Building	EMPLOYEE	1100	Contract Employees	East Cambridgeshire District Council	13/04/2023	2008.74
Invoice	20248746	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	13/04/2023	1178.89
Invoice	20248747	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	13/04/2023	3772.44
Invoice	20248749	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	13/04/2023	5613.75
Invoice	20248750	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	13/04/2023	3193.6
Invoice	20248752	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	13/04/2023	2620.98
Invoice	20248753	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2400	N N D R	Fenland District Council	17/04/2023	3942.1
Invoice	20248756	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	13/04/2023	1817.83
Invoice	20248756	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	13/04/2023	2031.44
Invoice	20248757	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Weightmans LLP	14/04/2023	677
Invoice	20248757	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Weightmans LLP	14/04/2023	35849.56

Invoice	20248759	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Collusion Cambridge Limited	24/04/2023	650
Internal Voucher	20248763	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Peterborough Regional College	14/04/2023	1345.83
Internal Voucher	20248763	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Peterborough Regional College	14/04/2023	2018.75
Internal Voucher	20248764	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	14/04/2023	2723.61
Invoice	20248766	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Oracle Corporation UK Limited	20/04/2023	1072.92
Invoice	20248766	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Oracle Corporation UK Limited	20/04/2023	3695.86
Invoice	20248766	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Oracle Corporation UK Limited	20/04/2023	4927.57
Invoice	20248768	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	14/04/2023	7350
Invoice	20248769	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	17/04/2023	4506
Invoice	20248770	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	13/04/2023	2817.94
Invoice	20248777	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	14/04/2023	781.69
Invoice	20248781	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5040	Licence Fees	Environment Agency	27/04/2023	1920
Internal Voucher	20248788	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	17/04/2023	10000
Invoice	20248789	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4605	Seminars, Courses & Conferences	Wright Foundation	18/04/2023	645
Invoice	20248790	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Cabinet Office	17/04/2023	2535
Invoice	20248793	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	18/04/2023	544.37
Invoice	20248794	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4730	Other Grants	Breckland Council	20/04/2023	18536
Invoice	20248829	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	Paul Smith Lanscape and Gardening Services	20/04/2023	1750
Invoice	20248830	ENVIRON	Refuse Collection - Domestic	Household Waste	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	19/04/2023	875
Invoice	20248832	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	19/04/2023	1353.6
Invoice	20248835	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Kee Services Limited	26/04/2023	5318
Invoice	20248844	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2010	Buildings - Repair & Maintenance	Redacted Personal Details	20/04/2023	600
Invoice	20248844	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2010	Buildings - Repair & Maintenance	Redacted Personal Details	20/04/2023	1000
Invoice	20248845	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	18/04/2023	20512.66
Invoice	20248846	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Fenland Fire Appliance LLP	18/04/2023	750
Invoice	20248848	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	18/04/2023	1760
Invoice	20248849	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	M Allen t/a Landmark Toilets	24/04/2023	720
Invoice	20248852	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	19/04/2023	657.99
Invoice	20248855	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	21/04/2023	14127.55
Internal Voucher	20248857	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	18/04/2023	2972.86
Internal Voucher	20248859	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	18/04/2023	504.53
Invoice	20248871	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	19/04/2023	718.92
Invoice	20248884	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	18/04/2023	3131.3
Invoice	20248895	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	19/04/2023	3935
Invoice	20248897	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Milestone Infrastructure	18/04/2023	81072.96
Invoice	20248902	OTHER	Capital Services	Mechanical Sweepers	CAPITAL	C153	Vehicle Purchase	AEBI Schmidt Uk Limited	21/04/2023	80800
Invoice	20248904	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Cambridgeshire County Council	24/04/2023	11020.55
Invoice	20248913	TRADING	Economic Estates	Economic Development Land	PREMISES	2400	N N D R	Fenland District Council	18/04/2023	3064.51
Invoice	20248921	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2300	Rents	Cambridgeshire County Council	21/04/2023	625
Invoice	20248922	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	652.06
Invoice	20248922	HIGHWAYS	Highways (District)	Highways - Clariion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	849.34
Invoice	20248922	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	1129.77
Invoice	20248922	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	8400.98
Invoice	20248923	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilisr	Dm Tree & Landscape Contractors	19/04/2023	825
Invoice	20248930	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2023	900
Invoice	20248931	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2023	2700
Invoice	20248932	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	24/04/2023	25200
Invoice	20248933	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2023	3540
Invoice	20248934	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2023	5940
Invoice	20248935	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2023	3540
Invoice	20248936	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	20/04/2023	7140
Invoice	20248937	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	20TwentyProductions	24/04/2023	750
Internal Voucher	20248947	OTHER	Balance Sheet Services	South Fens Enterprise Park Rent Deposits	BALANCE	B471	Payments Made	Miramar Engineering Ltd	20/04/2023	2080.4
Internal Voucher	20248948	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/04/2023	3209.77
Internal Voucher	20248949	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	20/04/2023	5775.24
Invoice	20248952	ENVIRON	Streetscene	Streetscene	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	20/04/2023	694
Invoice	20248953	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	South Cambridgeshire District Council	24/04/2023	630
Invoice	20248954	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	South Cambridgeshire District Council	24/04/2023	661.43
Invoice	20248964	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Allerton Marine Services Limited	24/04/2023	7032.02
Invoice	20248965	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Swathe Sales & Support Limited	20/04/2023	649.97
Invoice	20248965	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Swathe Sales & Support Limited	20/04/2023	649.97
Invoice	20248966	TRADING	Marine Services	Port Management	SUPPLIES	4060	Equipment - Lease	Swathe Sales & Support Limited	20/04/2023	2999
Invoice	20248967	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	26/04/2023	1050
Invoice	20248969	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	24/04/2023	8190
Invoice	20248974	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Stratton Oakford Antiques	20/04/2023	2970

Invoice	20248975	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Jackos Pet Supplies	26/04/2023	5144
Invoice	20249016	PLANNING	Regeneration	March High Street	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	27/04/2023	2500
Invoice	20249017	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	24/04/2023	601.65
Invoice	20249018	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Hereward Car Parts	27/04/2023	1704
Invoice	20249021	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	26/04/2023	2450
Invoice	20249068	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	25/04/2023	698.54
Invoice	20249069	SUPPORT	The Base	The Base	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	26/04/2023	660.13
Invoice	20249070	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	25/04/2023	640.75
Invoice	20249071	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	1186.39
Invoice	20249073	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	1321.23
Invoice	20249074	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	790.02
Invoice	20249075	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	3151.24
Invoice	20249076	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/04/2023	8556.34
Invoice	20249086	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	27/04/2023	527.58
Invoice	20249087	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	1656.85
Invoice	20249096	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	508.89
Invoice	20249102	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	3267.52
Invoice	20249104	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	26/04/2023	512.54
Invoice	20249105	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2023	6456.11
Invoice	20249141	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	26/04/2023	8606.08
Invoice	20249142	PLANNING	Conservation	Conservation - Building	EMPLOYEE	1100	Contract Employees	East Cambs District Council	26/04/2023	2008.74
Invoice	20249144	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Fingerprint Digital Ltd	26/04/2023	892
Invoice	20249147	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	26/04/2023	781.69
Invoice	20249149	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	27/04/2023	1262.01
Invoice	20249153	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Redacted Personal Details	26/04/2023	625
Invoice	20249154	OTHER	Capital Services	Job Stimulation	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	26/04/2023	1929.8
Invoice	20249156	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	26/04/2023	5746.8
Invoice	20249157	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilsr	Lubbe & Sons Bulbs Ltd	26/04/2023	2570.4
Invoice	20249163	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	The Marine Safety Centre Ltd	26/04/2023	590
Invoice	20249165	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	27/04/2023	2290
Invoice	20249166	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	27/04/2023	750
Invoice	20249169	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	We Are Blue Shed	26/04/2023	832
Invoice	20249176	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	27/04/2023	600
Invoice	20249182	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C133	Fees - Legal	Weightmans LLP	27/04/2023	702
Invoice	20249217	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Temple Group Ltd	27/04/2023	2740
Credit Card Spend	10039248	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	25/04/2023	17.99
Credit Card Spend	10039248	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	25/04/2023	18
Credit Card Spend	10039249	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	25/04/2023	1.02
Credit Card Spend	10039250	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Oliver Cromwell Hotel	25/04/2023	79.16
Credit Card Spend	10039251	CULTURAL	Sports Development	Small Grants	SUPPLIES	4020	Equipment Purchases	Amazon	25/04/2023	19.13
Credit Card Spend	10039252	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	25/04/2023	35.94
Credit Card Spend	10039253	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	25/04/2023	7.99
Credit Card Spend	10039254	SUPPORT	Council Safety	Council Safety	SUPPLIES	4710	Officer's Professional Subscriptions	IOSH Services Limited	25/04/2023	185
Credit Card Spend	10039257	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	25/04/2023	18.32
Credit Card Spend	10039258	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	25/04/2023	-8.99
Credit Card Spend	10039262	PLANNING	Technical Team	Technical Team	SUPPLIES	4020	Equipment Purchases	Amazon	25/04/2023	24.16
Credit Card Spend	10039263	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Cercis Limited	25/04/2023	64.79
Credit Card Spend	10039264	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	25/04/2023	16.28
Credit Card Spend	10039266	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4200	Postages & Carriage	DPD Ltd	25/04/2023	50.49
Credit Card Spend	10039267	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4200	Postages & Carriage	DPD Ltd	25/04/2023	22.99
Credit Card Spend	10039268	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4400	Printing & Stationery	Amazon	25/04/2023	22.99
Credit Card Spend	10039268	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4400	Printing & Stationery	Amazon	25/04/2023	23
Credit Card Spend	10039269	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Oliver Cromwell Hotel	25/04/2023	79.16
Credit Card Spend	10039270	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	25/04/2023	-42.84
Credit Card Spend	10039272	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Arboricultural Association	25/04/2023	28.95
Credit Card Spend	10039273	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	123-reg	25/04/2023	119.9
Credit Card Spend	10039274	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4020	Equipment Purchases	Uk Point Of Sale Group Ltd	25/04/2023	179.83
Credit Card Spend	10039275	PLANNING	Community Events	Community Events - General	SUPPLIES	4100	Materials - General	The Safety Supply Company	25/04/2023	51.42
Credit Card Spend	10039276	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655	Publicity / Adverts	Facebook	25/04/2023	30.19
Credit Card Spend	10039277	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2210	Electricity	Ovo Energy	25/04/2023	50
Credit Card Spend	10039278	ENVIRON	Public Health	Public Health	SUPPLIES	4730	Other Grants	Zurich Insurance plc	25/04/2023	157
Credit Card Spend	10039279	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	25/04/2023	32.4
Credit Card Spend	10039282	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600	Staff Travel & Subsistence	Premier Inn	25/04/2023	52.42
Credit Card Spend	10039283	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	A2B Euro Cars Ltd	25/04/2023	11
Credit Card Spend	10039284	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Park Inn by Radisson	25/04/2023	132.75