

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Invoice	20251346	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4700	Other Subscriptions	N.S.E.P C I C T/A Empowering-Communities	15/11/2023	3500
Invoice	20252159	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Thinking Software	07/11/2023	3600
Invoice	20253547	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Mattec Uk Ltd	07/11/2023	572.25
Invoice	20253759	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	MIS Active Management Systems Limited	15/11/2023	8606.21
Invoice	20253790	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	15/11/2023	62237.68
Invoice	20253990	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPORT	6020	ICT Operations	Capita Business Services Ltd	15/11/2023	10000
Invoice	20254195	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	07/11/2023	1237.11
Invoice	20254226	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	07/11/2023	1148.4
Invoice	20254287	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Total Computers Networks Ltd	15/11/2023	2819.99
Invoice	20254303	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	01/11/2023	1500
Invoice	20254328	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	Tivoli Group Limited	01/11/2023	2287.8
Invoice	20254436	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4220	Office Telephones - Maintenance	Britannic Technologies Ltd	15/11/2023	3682.5
Invoice	20254439	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	07/11/2023	3712.77
Invoice	20254468	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	01/11/2023	3140
Invoice	20254498	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Signage Maintenance	Synectics Security Limited	07/11/2023	1793.83
Invoice	20254505	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	W N Surfacing Ltd	22/11/2023	5420
Invoice	20254552	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100	Materials - General	R J Warren Ltd	01/11/2023	4120.5
Invoice	20254557	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	15/11/2023	590
Invoice	20254559	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	01/11/2023	1972.1
Invoice	20254588	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/11/2023	536.53
Invoice	20254591	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/11/2023	561.32
Invoice	20254603	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	07/11/2023	11250
Invoice	20254612	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	01/11/2023	687.94
Internal Voucher	20254646	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Sandles Car Supermarket	01/11/2023	9999
Invoice	20254665	OTHER	Capital Services	Vans	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	07/11/2023	22414.88
Invoice	20254666	OTHER	Capital Services	Vans	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	07/11/2023	23466.88
Invoice	20254667	OTHER	Capital Services	Vans	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	07/11/2023	23680.57
Invoice	20254679	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	15/11/2023	578.16
Invoice	20254679	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	15/11/2023	1268.13
Invoice	20254684	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/11/2023	777.2
Internal Voucher	20254686	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/11/2023	2003.06
Internal Voucher	20254687	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	01/11/2023	5244.26
Internal Voucher	20254689	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	01/11/2023	2450
Internal Voucher	20254695	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Seed Brothers E Anglia Ltd	01/11/2023	749.96
Internal Voucher	20254701	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	07/11/2023	1925
Internal Voucher	20254704	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Texthelp Ltd	01/11/2023	1621
Internal Voucher	20254706	TRADING	Marine Services	Port Management	SUPPLIES	4685	Port Marine Safety Code	Strategic Marine Services Ltd	01/11/2023	3143
Internal Voucher	20254707	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4140	Materials - Purchase For Resale	Loafers	01/11/2023	525
Invoice	20254711	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	06/11/2023	3312
Invoice	20254712	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	02/11/2023	1970
Invoice	20254714	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	06/11/2023	555.75
Invoice	20254718	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	01/11/2023	569.44
Invoice	20254719	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4605	Seminars, Courses & Conferences	The Association Of Electoral Administrators	06/11/2023	1350
Invoice	20254722	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	01/11/2023	770.04
Invoice	20254724	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	01/11/2023	641.7
Internal Voucher	20254740	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Aerotron Composites	02/11/2023	9630
Internal Voucher	20254743	OTHER	Balance Sheet Services	South Fens Enterprise Park Rent Deposits	BALANCE	B471	Payments Made	Boss Fabrication Ltd	02/11/2023	650
Internal Voucher	20254744	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	02/11/2023	6704
Invoice	20254766	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Chubb Fire & Security Ltd	15/11/2023	9999
Invoice	20254774	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4520	Legal Fees	Freeths LLP	03/11/2023	5300.2
Invoice	20254806	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	02/11/2023	1400
Invoice	20254808	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Professional	02/11/2023	1192.52
Invoice	20254811	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	02/11/2023	64417.91
Invoice	20254812	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	07/11/2023	579.6
Invoice	20254812	PLANNING	Technical Team	Technical Team	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/11/2023	1401.17
Invoice	20254812	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/11/2023	1719.68
Invoice	20254812	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/11/2023	3625.07
Invoice	20254812	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/11/2023	3654.11
Invoice	20254816	TRADING	Marine Services	Port Management	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	03/11/2023	2000
Invoice	20254817	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Sutcliffe Play Ltd	02/11/2023	4326.48
Internal Voucher	20254822	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Leeson's Garage Ltd	07/11/2023	11000
Invoice	20254823	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	06/11/2023	1206.75
Invoice	20254824	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	07/11/2023	2573.06
Invoice	20254828	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	07/11/2023	4370
Invoice	20254832	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partnership	13/11/2023	1364.11

Invoice	20254834	CENTRAL	Miscellaneous Central Services	Grants - CAB	SUPPLIES	4720	Community Grants	Rural Cambs Citizen Advice Bureau Ltd	07/11/2023	28500
Invoice	20254836	TRADING	Marine Services	Yacht Harbour & Boatyard	THIRDPARTY	5030	Refuse Disposal	M & M Services	10/11/2023	584
Invoice	20254838	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C133	Fees - Legal	Browne Jacobson LLP	09/11/2023	1955
Internal Voucher	20254839	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	06/11/2023	4167
Invoice	20254847	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Eastern Shires Purchasing Organisation	28/11/2023	936
Invoice	20254851	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	Caen Environmental Consulting Ltd	10/11/2023	512
Invoice	20254889	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	World Of Flooring Limited	08/11/2023	560
Invoice	20254889	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	World Of Flooring Limited	08/11/2023	649
Invoice	20254890	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Carter Jonas Service Company	06/11/2023	950
Invoice	20254892	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	06/11/2023	600
Invoice	20254894	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	06/11/2023	600
Invoice	20254898	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	07/11/2023	3536
Invoice	20254901	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Redacted Personal Details	13/11/2023	540
Invoice	20254904	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	10/11/2023	1856.69
Internal Voucher	20254906	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	08/11/2023	2290
Internal Voucher	20254911	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	09/11/2023	3075.88
Internal Voucher	20254912	CULTURAL	Leisure Centres	Leisure Centres	PREMISES	2010	Buildings - Repair & Maintenance	Cable Test Limited	17/11/2023	651.04
Internal Voucher	20254919	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	09/11/2023	1895
Internal Voucher	20254924	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Knowles	08/11/2023	562.2
Internal Voucher	20254926	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	09/11/2023	507.14
Internal Voucher	20254926	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	09/11/2023	1650.89
Invoice	20254940	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	08/11/2023	630
Invoice	20254954	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Mitchell Powersystems	08/11/2023	752.76
Invoice	20254957	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	10/11/2023	1877.68
Invoice	20254962	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/11/2023	1597.62
Invoice	20254965	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4520	Legal Fees	Freeths LLP	08/11/2023	774
Invoice	20254969	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	09/11/2023	1136.7
Invoice	20254970	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	09/11/2023	1165.69
Invoice	20254971	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4030	Equipment Maintenance	Phantom Marine	09/11/2023	2200
Invoice	20254972	CENTRAL	Business Rates Cost of Collection	Business Rates Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	09/11/2023	5159.69
Invoice	20254972	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	09/11/2023	10830.31
Invoice	20254972	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	09/11/2023	15582.72
Invoice	20254973	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	08/11/2023	2005
Invoice	20254980	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	13/11/2023	32391.41
Invoice	20254981	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	09/11/2023	1373.49
Invoice	20254981	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	09/11/2023	1523.23
Internal Voucher	20254982	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	08/11/2023	1378.42
Invoice	20254983	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	Pick Everard	14/11/2023	3175
Invoice	20254986	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Arribatec UK Ltd	15/11/2023	1095
Invoice	20254991	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	13/11/2023	625
Invoice	20254991	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	13/11/2023	1650
Internal Voucher	20255017	ENVIRON	Licensing	Licensing	SUPPLIES	4650	Microfilming	Institute of Licensing (Events) Ltd	14/11/2023	784
Internal Voucher	20255020	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	09/11/2023	3210
Invoice	20255028	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	13/11/2023	23893.03
Invoice	20255029	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	13/11/2023	1400
Invoice	20255032	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	CI Bettenson t/a Flair Property Maintenance Ltd	13/11/2023	3922
Invoice	20255035	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4270	Computer Hardware	CCS Media Ltd	09/11/2023	579.54
Invoice	20255037	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	13/11/2023	4533.34
Invoice	20255038	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	13/11/2023	1350
Invoice	20255039	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	13/11/2023	1450
Invoice	20255040	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	09/11/2023	907.5
Invoice	20255043	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	14/11/2023	3716.57
Invoice	20255046	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Campbell Associates Ltd	28/11/2023	1195
Invoice	20255046	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Campbell Associates Ltd	28/11/2023	1768
Invoice	20255046	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Campbell Associates Ltd	28/11/2023	5385
Invoice	20255046	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Campbell Associates Ltd	28/11/2023	14160
Invoice	20255054	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	10/11/2023	1239
Invoice	20255054	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/11/2023	3735.59
Invoice	20255054	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/11/2023	7996.7
Invoice	20255055	TRADING	Marine Services	Port Land	PREMISES	2210	Electricity	Siemens Plc	20/11/2023	606
Invoice	20255060	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C135	Fees - Consultants - Architect	Wilby & Burnett LLP	13/11/2023	1365
Invoice	20255066	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Mott Macdonald Ltd	15/11/2023	13614
Invoice	20255069	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	09/11/2023	1347
Invoice	20255070	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	10/11/2023	1311.79
Invoice	20255070	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2010	Buildings - Repair & Maintenance	Cable Test Limited	10/11/2023	2125.93
Invoice	20255074	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	13/11/2023	2500

Invoice	20255075	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	13/11/2023	3500
Invoice	20255079	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	13/11/2023	1183
Invoice	20255082	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	10/11/2023	709.94
Invoice	20255083	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Miramar Engineering Ltd	10/11/2023	1668.52
Internal Voucher	20255084	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	13/11/2023	5300
Internal Voucher	20255085	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	P.S. Adaptations Ltd	13/11/2023	7631.51
Internal Voucher	20255086	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	13/11/2023	9030.63
Internal Voucher	20255087	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	13/11/2023	7474.72
Internal Voucher	20255088	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	13/11/2023	7559.7
Internal Voucher	20255089	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/11/2023	3407.42
Internal Voucher	20255090	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/11/2023	2289.46
Internal Voucher	20255091	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/11/2023	2712.19
Internal Voucher	20255092	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/11/2023	2245.42
Internal Voucher	20255093	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/11/2023	2567.92
Invoice	20255094	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2012	Buildings - Planned Maintenance	Crossfire Protection Ltd	13/11/2023	1700
Invoice	20255095	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	13/11/2023	870.6
Invoice	20255096	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	13/11/2023	916.66
Invoice	20255098	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	13/11/2023	557.94
Invoice	20255099	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	ELG Planning	14/11/2023	3865
Invoice	20255101	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Broxap Limited	13/11/2023	616
Invoice	20255104	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4030	Equipment Maintenance	Phantom Marine	13/11/2023	3358.5
Internal Voucher	20255107	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	13/11/2023	921.6
Internal Voucher	20255108	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	13/11/2023	2507.02
Internal Voucher	20255140	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	14/11/2023	12679.56
Internal Voucher	20255141	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	14/11/2023	3806.87
Internal Voucher	20255142	SUPPORT	Assets & Projects Services	Assets & Projects	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	15/11/2023	549
Internal Voucher	20255143	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	14/11/2023	624
Internal Voucher	20255147	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Probus Construction	15/11/2023	95950
Internal Voucher	20255150	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	15/11/2023	751.2
Internal Voucher	20255151	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	15/11/2023	641.2
Invoice	20255155	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	SpaceHouse Limited	14/11/2023	1500
Invoice	20255156	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Drake Towing Limited	22/11/2023	1500
Invoice	20255158	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	15/11/2023	5880
Invoice	20255164	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	14/11/2023	7626.91
Invoice	20255165	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	14/11/2023	2288.08
Invoice	20255166	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	15/11/2023	10802.89
Invoice	20255167	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	14/11/2023	1605
Invoice	20255168	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	14/11/2023	1925
Invoice	20255175	HOUSING	Homeless Persons	Roddons Properties	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	14/11/2023	972.5
Invoice	20255178	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	14/11/2023	1300
Invoice	20255222	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	15/11/2023	633.25
Invoice	20255223	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2010	Buildings - Repair & Maintenance	Wealden Leisure Ltd	14/11/2023	2140
Internal Voucher	20255249	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Eastern Frames UK Ltd	15/11/2023	5630
Invoice	20255252	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	15/11/2023	970
Invoice	20255253	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	15/11/2023	795
Invoice	20255254	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Omega CityLifts Limited	20/11/2023	1503.78
Invoice	20255256	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	17/11/2023	724.88
Invoice	20255258	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	20/11/2023	1197.32
Invoice	20255260	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Redloft	21/11/2023	3500
Invoice	20255265	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	16/11/2023	1148.12
Invoice	20255272	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	20/11/2023	1114.39
Invoice	20255274	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	20/11/2023	1555.12
Invoice	20255284	SUPPORT	The Base	The Base	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	20/11/2023	572
Invoice	20255284	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	20/11/2023	715
Invoice	20255284	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	20/11/2023	715
Invoice	20255284	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	20/11/2023	1430
Invoice	20255285	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	20/11/2023	12996.12
Invoice	20255286	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	20/11/2023	1877.68
Internal Voucher	20255291	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	M & A Woollard	15/11/2023	880
Invoice	20255293	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	ArborPost Ltd	23/11/2023	18580
Invoice	20255297	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Norfolk Flooring Ltd	16/11/2023	875
Invoice	20255298	CULTURAL	Sports Development	Small Grants	SUPPLIES	4020	Equipment Purchases	Eastern Shires Purchasing Organisation	16/11/2023	2105.25
Invoice	20255299	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	17/11/2023	687.68
Invoice	20255306	OTHER	Capital Services	Trucks	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	20/11/2023	31220.33
Invoice	20255307	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	21/11/2023	6165
Invoice	20255308	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	21/11/2023	1262

Invoice	20255309	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	22/11/2023	657.51
Internal Voucher	20255312	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/11/2023	2196.06
Internal Voucher	20255313	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	20/11/2023	7320.19
Internal Voucher	20255314	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	20/11/2023	2715
Invoice	20255316	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	Hemming Group Ltd	20/11/2023	6800
Invoice	20255319	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP	20/11/2023	1121.09
Invoice	20255320	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	21/11/2023	23553.12
Invoice	20255321	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	27/11/2023	34750.35
Invoice	20255328	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	20/11/2023	726.3
Invoice	20255329	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	Cambridge City Council	20/11/2023	14937.31
Invoice	20255333	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	20/11/2023	24054.12
Invoice	20255335	ENVIRON	CCTV	CCTV	THIRDPARTY	5280	Contracted Services	Peterborough City Council	21/11/2023	59511.99
Invoice	20255344	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/11/2023	1860.43
Invoice	20255344	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/11/2023	3549.82
Invoice	20255344	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/11/2023	5614.5
Invoice	20255345	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	21/11/2023	238848.93
Internal Voucher	20255376	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/11/2023	1486.2
Internal Voucher	20255377	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Carclift Services Limited	22/11/2023	4944
Invoice	20255381	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	21/11/2023	627.91
Invoice	20255388	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2020	Sites - Repair & Maintenance	Vertiv Infrastructure Limited	21/11/2023	690.92
Invoice	20255393	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	21/11/2023	8190
Invoice	20255397	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2012	Buildings - Planned Maintenance	Nene Property Solutions Ltd	21/11/2023	1455.2
Invoice	20255397	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2012	Buildings - Planned Maintenance	Nene Property Solutions Ltd	21/11/2023	2200
Invoice	20255401	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	21/11/2023	1605
Invoice	20255410	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	21/11/2023	4164.27
Invoice	20255414	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2500	Water	Anglian Water Business Ltd (National)	21/11/2023	526.7
Internal Voucher	20255418	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	22/11/2023	1046.94
Invoice	20255422	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	22/11/2023	723.71
Invoice	20255423	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	WaveTrain Security & Safety at Sea	22/11/2023	895
Invoice	20255424	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4645	DBS Disclosure	Cambridgeshire Fire & Rescue Service	30/11/2023	9000
Invoice	20255425	TRADING	Marine Services	Yacht Harbour & Boatyard	THIRDPARTY	5030	Refuse Disposal	M & M Services	22/11/2023	524
Invoice	20255427	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/11/2023	874.96
Invoice	20255433	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	CPA Horticulture Ltd	22/11/2023	3050
Invoice	20255434	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	29/11/2023	13026.83
Invoice	20255438	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	APA Concrete Repairs Limited	27/11/2023	267710.53
Invoice	20255439	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	22/11/2023	2290
Invoice	20255443	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Driver Hire Training	27/11/2023	555.88
Invoice	20255444	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	22/11/2023	3100
Invoice	20255449	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	SUMO Services Limited	23/11/2023	1725
Invoice	20255450	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	SUMO Services Limited	22/11/2023	575
Invoice	20255456	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	22/11/2023	590
Invoice	20255461	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	27/11/2023	666.36
Invoice	20255466	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/11/2023	1051.28
Invoice	20255467	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/11/2023	841.35
Invoice	20255470	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	27/11/2023	532.72
Invoice	20255503	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Institute of Licensing	24/11/2023	1100
Invoice	20255504	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	23/11/2023	2400
Invoice	20255513	PLANNING	Development Control	Development Management	EMPLOYEE	1110	Temporary Staff	Arboricultural Solutions LLP	23/11/2023	12360
Invoice	20255514	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	23/11/2023	6662
Invoice	20255527	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	SUPPLIES	4245	Radio Telephones	DTS Solutions UK Ltd	27/11/2023	780.5
Invoice	20255528	OTHER	Capital Services	Wisbech Port	CAPITAL	C134	Fees - Consultants	Prior Associates Soham Ltd	23/11/2023	600
Invoice	20255537	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	23/11/2023	1175.9
Invoice	20255542	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Auto Electrical & Diesel Ltd	27/11/2023	770
Invoice	20255545	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	23/11/2023	1605
Invoice	20255547	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	Cambridgeshire & Peterborough Association of Local Councils Ltd	24/11/2023	720
Invoice	20255551	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	28/11/2023	1086.53
Invoice	20255551	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/11/2023	1869.17
Invoice	20255551	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/11/2023	3885.62
Invoice	20255551	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/11/2023	6533.05
Internal Voucher	20255582	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Direct Healthcare Group	27/11/2023	2889
Internal Voucher	20255584	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	27/11/2023	869.7
Invoice	20255588	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Neil Cawthorn Accident Repair Specialist Limited	29/11/2023	2347.23
Invoice	20255600	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	29/11/2023	11500
Internal Voucher	20255604	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	27/11/2023	4212
Invoice	20255614	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	A P Freeman Ltd	29/11/2023	1552.66
Invoice	20255616	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	B471	Payments Made	Aon UK Limited	29/11/2023	4576.2

Invoice	20255618	TRADING	Marine Services	Dock Installation	PREMISES	2020 Sites - Repair & Maintenance	Drake Towage Limited	28/11/2023	2100
Invoice	20255620	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	20TwentyProductions	27/11/2023	4000
Invoice	20255634	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	28/11/2023	630
Invoice	20255635	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	28/11/2023	630
Internal Voucher	20255648	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	28/11/2023	1830
Invoice	20255652	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020 Equipment Purchases	Sealite UK Limited	28/11/2023	931
Invoice	20255653	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	29/11/2023	983.16
Invoice	20255653	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010 Council Transport - Repairs	Dennis Eagle	29/11/2023	3264.8
Invoice	20255654	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	1009.47
Invoice	20255657	SUPPORT	The Base	The BASE	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/11/2023	4052.17
Invoice	20255659	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/11/2023	1644.33
Invoice	20255676	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	1641.92
Invoice	20255678	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/11/2023	515.07
Invoice	20255688	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	6832.55
Invoice	20255689	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	3542.7
Invoice	20255690	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/11/2023	794.54
Invoice	20255691	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	1089.18
Invoice	20255692	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	7599.32
Invoice	20255694	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	28/11/2023	1061.81
Invoice	20255697	ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2910 Irrecoverable Insurance Excess & Claims	RS Body Shop	29/11/2023	595
Invoice	20255702	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200 Postages & Carriage	Royal Mail	29/11/2023	870
Invoice	20255705	ENVIRON	Public Health	Public Health	SUPPLIES	4700 Other Subscriptions	Chartered Institute of Environmental Health	29/11/2023	1290
Invoice	20255716	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610 Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	29/11/2023	770.9
Invoice	20255717	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610 Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	29/11/2023	1061.9
Invoice	20255718	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100 SITE ACQUISITION	A P Freeman Ltd	30/11/2023	2415.97
Invoice	20255722	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	29/11/2023	2955.11
Internal Voucher	20255732	OTHER	Capital Services	Housing Grants	CAPITAL	C174 Discretionary Grant - Final Payment	Stannah Lift Services Ltd	29/11/2023	6438
Invoice	20255743	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/11/2023	814.03
Invoice	20255743	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/11/2023	1063.15
Invoice	20255743	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/11/2023	1404.26
Invoice	20255743	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/11/2023	10453.61
Invoice	20255748	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	HCL Safety Limited	30/11/2023	594
Internal Voucher	20255750	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	30/11/2023	1170
Internal Voucher	20255751	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100 Contract Employees	Comensura Limited	30/11/2023	1858.59
Internal Voucher	20255751	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100 Contract Employees	Comensura Limited	30/11/2023	4163.32
Internal Voucher	20255751	PLANNING	Development Control	Development Management	EMPLOYEE	1100 Contract Employees	Comensura Limited	30/11/2023	10084.02
Invoice	20255753	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050 Council Transport - Tyres	Stapletons Retail Limited	30/11/2023	675.2
Invoice	20255760	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	SUPPLIES	4505 Agents Commission	Cambridgeshire County Council	30/11/2023	12626
Invoice	20255760	TRADING	Economic Estates	South Fens Enterprise Park	SUPPLIES	4505 Agents Commission	Cambridgeshire County Council	30/11/2023	20826
Invoice	20255774	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2520 Tanker Discharge	Biomarsh Environmental Ltd	30/11/2023	900
Invoice	20255775	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2520 Tanker Discharge	Biomarsh Environmental Ltd	30/11/2023	900
Invoice	20255776	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Biomarsh Environmental Ltd	30/11/2023	1000
Invoice	20255777	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Biomarsh Environmental Ltd	30/11/2023	1300
Invoice	20255781	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	30/11/2023	621
Invoice	20255782	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	30/11/2023	745.2
Internal Voucher	20255785	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	30/11/2023	1210
Internal Voucher	20255789	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	30/11/2023	1945.8
Internal Voucher	20255790	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	30/11/2023	4460.62
Invoice	20255796	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4510 Consultants Fees	Strategic Leisure Ltd	30/11/2023	1500
Invoice	20255801	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	30/11/2023	2033
Credit Card Spend	10040081	PLANNING	Economic Development	Economic Development	SUPPLIES	4550 Marketing	Email Blaster UK	22/11/2023	17.99
Credit Card Spend	10040081	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550 Marketing	Email Blaster UK	22/11/2023	18
Credit Card Spend	10040082	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	22/11/2023	107.8
Credit Card Spend	10040083	SUPPORT	Vehicle Workshop & Transport	Sewage Treatment Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	22/11/2023	322.5
Credit Card Spend	10040083	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	22/11/2023	322.5
Credit Card Spend	10040083	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	22/11/2023	322.5
Credit Card Spend	10040083	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	22/11/2023	327.5
Credit Card Spend	10040083	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	22/11/2023	452.5
Credit Card Spend	10040084	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C130 FEES - PLANNING	Planning Portal	22/11/2023	53.33
Credit Card Spend	10040084	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C130 FEES - PLANNING	Planning Portal	22/11/2023	116
Credit Card Spend	10040085	PLANNING	Community Events	Community Events - General	SUPPLIES	4020 Equipment Purchases	Pitchcare.com	22/11/2023	45.97
Credit Card Spend	10040086	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4400 Printing & Stationery	Amazon	22/11/2023	20.16
Credit Card Spend	10040087	SUPPORT	Accountancy	Procurement	SUPPLIES	4200 Postages & Carriage	Amazon	22/11/2023	8.99
Credit Card Spend	10040088	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4605 Seminars, Courses & Conferences	Later Life Training	22/11/2023	180
Credit Card Spend	10040089	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	22/11/2023	13.32
Credit Card Spend	10040090	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4635 Civic Expenses	Amazon	22/11/2023	61.03

Credit Card Spend	10040091	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4635 Civic Expenses	Amazon	22/11/2023	40.4
Credit Card Spend	10040092	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4400 Printing & Stationery	Amazon	22/11/2023	6.66
Credit Card Spend	10040093	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400 Printing & Stationery	Amazon	22/11/2023	18.32
Credit Card Spend	10040094	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4020 Equipment Purchases	Amazon	22/11/2023	14.99
Credit Card Spend	10040094	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020 Equipment Purchases	Amazon	22/11/2023	15
Credit Card Spend	10040095	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C130 FEES - PLANNING	Planning Portal	22/11/2023	180
Credit Card Spend	10040096	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4620 Refreshments & Catering	Amazon	22/11/2023	11.88
Credit Card Spend	10040097	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200 Postages & Carriage	Amazon	22/11/2023	33.3
Credit Card Spend	10040098	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565 Specialist Contractor	Cambridgeshire Registration Service	22/11/2023	11
Credit Card Spend	10040099	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	22/11/2023	22
Credit Card Spend	10040100	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	22/11/2023	24.9
Credit Card Spend	10040101	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520 Legal Fees	HM Courts Service	22/11/2023	152.5
Credit Card Spend	10040102	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	22/11/2023	76.3
Credit Card Spend	10040103	PLANNING	Economic Development	Economic Development	SUPPLIES	4550 Marketing	Facebook	22/11/2023	60
Credit Card Spend	10040104	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210 Medical Fees	Specsavers	22/11/2023	340
Credit Card Spend	10040105	TRADING	Marine Services	Port Management	SUPPLIES	4600 Staff Travel & Subsistence	Premier Inn	22/11/2023	484.17
Credit Card Spend	10040106	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020 Equipment Purchases	House of Flags Ltd	22/11/2023	49
Credit Card Spend	10040107	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	22/11/2023	35.28
Credit Card Spend	10040108	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4620 Refreshments & Catering	Sainsburys.co.uk	22/11/2023	229
Credit Card Spend	10040109	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520 Legal Fees	Money Claim Online	22/11/2023	310