

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10040519	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/04/2024	1302.5
Credit Card Spend	10040520	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/04/2024	502.5
Credit Card Spend	10040528	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4260	Computer Software - Hire/Rent	Zoom Video Communications	25/04/2024	909.3
Credit Card Spend	10040529	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Logistics UK	25/04/2024	625.8
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	869.25
Invoice	20254833	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Westwood Primary School	01/04/2024	5523.43
Invoice	20257175	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Idox Software Limited	01/04/2024	2000
Invoice	20258706	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4260	Computer Software - Hire/Rent	Modern Democracy Ltd	10/04/2024	33250
Invoice	20258739	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	04/04/2024	30879.99
Invoice	20258898	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	10/04/2024	5570
Invoice	20258901	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	16/04/2024	4062.5
Invoice	20259002	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Pro-Clean Industrial UK Ltd	04/04/2024	1850
Invoice	20259021	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct UK Ltd	04/04/2024	12353.76
Invoice	20259124	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	04/04/2024	630
Invoice	20259136	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct UK Ltd	04/04/2024	2288.52
Invoice	20259137	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4620	Refreshments & Catering	Biofood T/A BFS Group Ltd	04/04/2024	715.24
Invoice	20259154	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	04/04/2024	63700.04
Invoice	20259163	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	04/04/2024	11027.74
Invoice	20259165	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	04/04/2024	1605
Invoice	20259166	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	04/04/2024	1925
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Powelectrics Limited	24/04/2024	869.25
Invoice	20259184	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4020	Equipment Purchases	Newitt & Co Ltd	04/04/2024	562.46
Invoice	20259185	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4020	Equipment Purchases	Newitt & Co Ltd	04/04/2024	562.46
Invoice	20259186	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	04/04/2024	3930
Yellow Vouchers	20259197	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	04/04/2024	3019.03
Yellow Vouchers	20259198	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	04/04/2024	8836.82
Yellow Vouchers	20259199	SUPPORT	The Base	The Base	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	04/04/2024	2961.07
Yellow Vouchers	20259201	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Pay360 Limited	04/04/2024	566.62
Yellow Vouchers	20259206	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	61500
Yellow Vouchers	20259208	OTHER	Below Line Adjustments	PWLB Interest	CAPFINANC	7030	Interest Paid	Public Work Loan Board	04/04/2024	68750
Yellow Vouchers	20259209	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1317
Yellow Vouchers	20259209	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	7452.14
Yellow Vouchers	20259209	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	207370
Yellow Vouchers	20259210	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1287
Yellow Vouchers	20259210	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	7452.14
Yellow Vouchers	20259210	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	207370
Yellow Vouchers	20259211	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1287
Yellow Vouchers	20259211	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	7452.14
Yellow Vouchers	20259211	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	207370
Yellow Vouchers	20259212	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1287
Yellow Vouchers	20259212	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	7452.14
Yellow Vouchers	20259212	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	207370
Yellow Vouchers	20259213	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1287
Yellow Vouchers	20259213	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	7452.14
Yellow Vouchers	20259213	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	207370
Yellow Vouchers	20259212	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	982
Yellow Vouchers	20259212	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	6040
Yellow Vouchers	20259212	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	198000
Yellow Vouchers	20259213	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1317
Yellow Vouchers	20259213	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	7517.51
Yellow Vouchers	20259213	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	210500
Yellow Vouchers	20259214	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1289
Yellow Vouchers	20259214	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	8113.41
Yellow Vouchers	20259214	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	228500
Yellow Vouchers	20259215	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	1289
Yellow Vouchers	20259215	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	8113.41
Yellow Vouchers	20259215	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	04/04/2024	228500
Yellow Vouchers	20259217	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Pay360 Limited	04/04/2024	503.06

Yellow Vouchers	20259218	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530 Bank Charges	Capita Business Services Ltd	04/04/2024	4745.17
Yellow Vouchers	20259219	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420 Goods Received	Pace Fuelcare	04/04/2024	1680
Yellow Vouchers	20259220	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803 Vessels - Fuel	Pace Fuelcare	04/04/2024	2096.8
Yellow Vouchers	20259221	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200 Postages & Carriage	Royal Mail	04/04/2024	660.12
Yellow Vouchers	20259222	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200 Postages & Carriage	Royal Mail	04/04/2024	2190.66
Yellow Vouchers	20259222	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200 Postages & Carriage	Royal Mail	04/04/2024	6430.86
Yellow Vouchers	20259223	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200 Postages & Carriage	Pitney Bowes Ltd	25/04/2024	6001.58
Yellow Vouchers	20259224	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530 Bank Charges	Capita Business Services Ltd	04/04/2024	4992.94
Yellow Vouchers	20259225	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530 Bank Charges	Pay360 Limited	04/04/2024	667.72
Yellow Vouchers	20259231	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730 Other Grants	Cash	04/04/2024	3284.5
Yellow Vouchers	20259233	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100 SITE ACQUISITION	Freeths LLP Client	04/04/2024	1330
Yellow Vouchers	20259233	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100 SITE ACQUISITION	Freeths LLP Client	04/04/2024	7608.84
Yellow Vouchers	20259233	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100 SITE ACQUISITION	Freeths LLP Client	04/04/2024	207370
Yellow Vouchers	20259236	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200 Postages & Carriage	Pitney Bowes Ltd	25/04/2024	6006.03
Yellow Vouchers	20259237	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200 Postages & Carriage	Pitney Bowes Ltd	25/04/2024	6000
Yellow Vouchers	20259238	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200 Postages & Carriage	Pitney Bowes Ltd	25/04/2024	6001.2
Yellow Vouchers	20259239	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4205 Office Telephones	British Telecommunications plc	25/04/2024	530.72
Yellow Vouchers	20259239	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	British Telecommunications plc	25/04/2024	1855.54
Yellow Vouchers	20259239	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205 Office Telephones	British Telecommunications plc	25/04/2024	4425.93
Yellow Vouchers	20259240	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4205 Office Telephones	British Telecommunications plc	25/04/2024	523.5
Yellow Vouchers	20259240	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	British Telecommunications plc	25/04/2024	1779.38
Yellow Vouchers	20259240	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205 Office Telephones	British Telecommunications plc	25/04/2024	4353.1
Yellow Vouchers	20259241	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4205 Office Telephones	British Telecommunications plc	25/04/2024	524.73
Yellow Vouchers	20259241	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	British Telecommunications plc	25/04/2024	1779.38
Yellow Vouchers	20259241	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205 Office Telephones	British Telecommunications plc	25/04/2024	4387.12
Invoice	20259260	PLANNING	Development Control	Development Management	SUPPLIES	4255 Mobile Phones	O2 Uk Limited	02/04/2024	700
Invoice	20259262	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	IP Performance	24/04/2024	560
Invoice	20259262	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	IP Performance	24/04/2024	1230
Invoice	20259262	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	IP Performance	24/04/2024	1890
Invoice	20259263	TRADING	Economic Estates	Bolesness Road, Wisbech (Mini-Fact)	PREMISES	2010 Buildings - Repair & Maintenance	P.H. Door Services	03/04/2024	3748
Invoice	20259264	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010 Buildings - Repair & Maintenance	P.H. Door Services	03/04/2024	925
Invoice	20259265	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Specialist Computer Centres PLC	24/04/2024	840.33
Invoice	20259265	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Specialist Computer Centres PLC	24/04/2024	1344.08
Invoice	20259265	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Specialist Computer Centres PLC	24/04/2024	2421.92
Invoice	20259267	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	S & M Springs	02/04/2024	589.6
Invoice	20259271	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510 Consultants Fees	St Legal Consulting Limited	03/04/2024	590
Invoice	20259273	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010 Buildings - Repair & Maintenance	M & S Ward t/a Anglia Locksmiths	02/04/2024	1744
Internal Voucher	20259274	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	02/04/2024	3202.3
Internal Voucher	20259275	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	02/04/2024	2608.75
Invoice	20259276	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730 Other Grants	The Ferry Project	02/04/2024	7066.66
Invoice	20259277	ENVIRON	Streetscene	Streetscene	SUPPLIES	4565 Specialist Contractor	Cambridgeshire County Council	03/04/2024	694
Invoice	20259283	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020 Sites - Repair & Maintenance	A P Freeman Ltd	18/04/2024	1338.82
Invoice	20259284	TRADING	Marine Services	Dock Installation	PREMISES	2020 Sites - Repair & Maintenance	ArborPost Ltd	10/04/2024	4120
Invoice	20259285	SUPPORT	Assets & Projects Services	Assets & Projects	EMPLOYEE	1410 Recruitment - Adverts	JobsgoPublic	02/04/2024	900
Invoice	20259291	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	1117.03
Invoice	20259292	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	6982.03
Invoice	20259293	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	2144.82
Invoice	20259294	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	856.71
Invoice	20259295	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	3187.89
Invoice	20259296	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	9270.19
Invoice	20259297	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	1259.73
Invoice	20259299	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	05/04/2024	1659.28
Invoice	20259300	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	1823.28
Invoice	20259302	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	1271.79
Invoice	20259303	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	567.96
Invoice	20259304	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	2965.13
Invoice	20259305	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	548.99
Invoice	20259306	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	4039.04
Invoice	20259307	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	1124.13
Invoice	20259308	SUPPORT	The Base	The Base	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	3120.09
Invoice	20259309	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	03/04/2024	1584.65
Internal Voucher	20259363	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Redacted Personal Details	03/04/2024	6496
Internal Voucher	20259364	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	East Cambs District Council	03/04/2024	6478.56
Invoice	20259369	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	LinchPin Networks	29/04/2024	939.47
Internal Voucher	20259395	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270 Compensation / Disturbance Payments	Redacted Personal Details	03/04/2024	2100
Invoice	20259412	SUPPORT	Vehicle Workshop & Transport	Vehicles General Expenses	TRANSPORT	3010 Council Transport - Repairs	TSG UK Solutions Ltd	04/04/2024	786.5
Invoice	20259415	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520 Legal Fees	Breckland Council	04/04/2024	10000
Invoice	20259416	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700 Other Subscriptions	CIPFA Business Ltd	04/04/2024	4260

Invoice	20259417	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700 Other Subscriptions	CIPFA Business Ltd	04/04/2024	3420
Invoice	20259418	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700 Other Subscriptions	CIPFA Business Ltd	04/04/2024	4234.8
Invoice	20259437	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030 Refuse Disposal	Cambridgeshire County Council	04/04/2024	9656.09
Invoice	20259438	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560 External Printing	dsi Billing Services Ltd	08/04/2024	1450
Invoice	20259439	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	04/04/2024	1925
Invoice	20259440	CULTURAL	Sports Development	Sports Development	SUPPLIES	4545 Room Hire	Wisbech Grammar School	04/04/2024	595
Invoice	20259448	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550 Staff Development Training	Microsoft Office Training Ltd	04/04/2024	1240
Invoice	20259453	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Daisy Corporate Services Trading Limited	04/04/2024	26466.62
Invoice	20259455	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565 Specialist Contractor	Amberol Limited	04/04/2024	572.88
Invoice	20259456	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710 Tree Felling / Planting	Dm Tree & Landscape Contractors	08/04/2024	1450
Invoice	20259457	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Turner Contracting Ltd	04/04/2024	1375
Invoice	20259458	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010 Buildings - Repair & Maintenance	Turner Contracting Ltd	18/04/2024	1298.35
Invoice	20259458	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Turner Contracting Ltd	18/04/2024	2250
Invoice	20259459	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	04/04/2024	1184.28
Invoice	20259461	OTHER	Capital Services	Leisure Centres	CAPITAL	C110 MAIN CONTRACTOR	Probus Construction	05/04/2024	33876.51
Invoice	20259472	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4565 Specialist Contractor	Cambridgeshire Fire & Rescue Service	29/04/2024	1148.26
Invoice	20259473	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Phoenix Software Limited	05/04/2024	671.39
Invoice	20259474	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110 MAIN CONTRACTOR	Cambridgeshire County Council	05/04/2024	440202.24
Invoice	20259477	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565 Specialist Contractor	Middle Level Commissioners	18/04/2024	503.43
Invoice	20259478	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701 Grounds Maintenance Extra Works	Middle Level Commissioners	05/04/2024	676.03
Invoice	20259480	ENVIRON	CCTV	CCTV	THIRDPARTY	5280 Contracted Services	Peterborough City Council	05/04/2024	61706.39
Invoice	20259481	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Welbourns Of Wisbech Ltd	05/04/2024	2450
Invoice	20259482	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Welbourns Of Wisbech Ltd	05/04/2024	1580
Invoice	20259486	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700 Other Subscriptions	CIPFA Business Ltd	10/04/2024	1500
Invoice	20259495	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	MLL Telecom Ltd	18/04/2024	1074.75
Invoice	20259496	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	MLL Telecom Ltd	18/04/2024	2574.5
Invoice	20259500	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110 MAIN CONTRACTOR	Etec Contract Services Ltd	08/04/2024	183678.61
Invoice	20259501	SUPPORT	The Base	The BASE	PREMISES	2010 Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	08/04/2024	679.93
Invoice	20259502	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010 Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	08/04/2024	659.97
Invoice	20259504	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010 Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	08/04/2024	719.49
Invoice	20259505	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020 Equipment Purchases	Wrights Tools And Supplies	17/04/2024	1060.8
Invoice	20259506	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Marmion House Hotel	08/04/2024	2450
Invoice	20259509	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4520 Legal Fees	11 KBW	08/04/2024	1510
Invoice	20259510	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C133 Fees - Legal	Browne Jacobson LLP	08/04/2024	10147
Invoice	20259511	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255 Mobile Phones	O2 Uk Limited	18/04/2024	1173.96
Invoice	20259517	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405 Stores Purchases	A&C Weber UK Ltd	10/04/2024	5325.8
Invoice	20259518	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405 Stores Purchases	A&C Weber UK Ltd	10/04/2024	2766
Invoice	20259519	OTHER	Capital Services	Trucks	CAPITAL	C153 Vehicle Purchase	Overtons Coachpainters Ltd	15/04/2024	2750
Invoice	20259520	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100 Materials - General	W H Shoebridge & Son	09/04/2024	2741.25
Invoice	20259521	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100 Materials - General	W H Shoebridge & Son	09/04/2024	604.34
Invoice	20259522	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100 Materials - General	W H Shoebridge & Son	18/04/2024	1208.68
Invoice	20259523	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Idox Software Limited	24/04/2024	1050
Invoice	20259524	OTHER	Capital Services	Economic Development	CAPITAL	C110 MAIN CONTRACTOR	Mott Macdonald Ltd	17/04/2024	14352
Invoice	20259529	ENVIRON	Street Cleansing	Street Cleaning	EMPLOYEE	1540 Staff Training - Post Entry	Graffiti Removal Ltd	12/04/2024	790
Invoice	20259530	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670 Bed & Breakfast	The Ferry Project	08/04/2024	5040
Invoice	20259531	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730 Other Grants	The Ferry Project	09/04/2024	48549.42
Invoice	20259535	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C135 Fees - Consultants - Architect	Wilby & Burnett LLP	08/04/2024	1365
Invoice	20259536	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510 Consultants Fees	Parklane Primary & Nursey School	08/04/2024	682.49
Internal Voucher	20259545	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471 Payments Made	UNISON	08/04/2024	912.2
Internal Voucher	20259546	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471 Payments Made	Prudential LGAVC	08/04/2024	2525.93
Invoice	20259554	ENVIRON	CCTV	CCTV	SUPPLIES	4010 Furniture & Equipment Repairs	Synectics Security Limited	09/04/2024	512.8
Invoice	20259555	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	12/04/2024	641.7
Invoice	20259556	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	12/04/2024	770.04
Invoice	20259575	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	10/04/2024	630
Invoice	20259577	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	10/04/2024	630
Invoice	20259579	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	10/04/2024	630
Invoice	20259589	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	10/04/2024	630
Internal Voucher	20259603	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	Amicus Trust	10/04/2024	935.9
Internal Voucher	20259604	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	Amicus Trust	10/04/2024	1137.4
Invoice	20259605	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110 Temporary Staff	Comensura Limited	12/04/2024	375.38
Invoice	20259605	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100 Contract Employees	Comensura Limited	12/04/2024	1775.64
Invoice	20259605	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100 Contract Employees	Comensura Limited	12/04/2024	2718.68
Invoice	20259605	PLANNING	Development Control	Development Management	EMPLOYEE	1100 Contract Employees	Comensura Limited	12/04/2024	8447.08
Invoice	20259606	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100 Contract Employees	Comensura Limited	09/04/2024	1860.22
Invoice	20259606	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100 Contract Employees	Comensura Limited	09/04/2024	3608.42
Invoice	20259606	PLANNING	Development Control	Development Management	EMPLOYEE	1100 Contract Employees	Comensura Limited	09/04/2024	13082.66
Invoice	20259614	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	UK Axels	09/04/2024	1445
Invoice	20259616	ENVIRON	CCTV	CCTV	PREMISES	2210 Electricity	Npower Commercial Gas Ltd	09/04/2024	1442.5

Internal Voucher	20259619	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	A B Technical East Anglia Ltd	10/04/2024	636
Invoice	20259622	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4570	Valuation Fees	Highbury Planning	10/04/2024	5500
Invoice	20259623	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Hendeca	10/04/2024	2700
Invoice	20259626	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	12/04/2024	571.22
Internal Voucher	20259628	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Valiant Properties Ltd	10/04/2024	778.84
Invoice	20259629	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/04/2024	719.5
Invoice	20259630	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/04/2024	2002.5
Invoice	20259632	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	MBL Seminars Ltd	15/04/2024	2200
Invoice	20259633	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	10/04/2024	3700
Invoice	20259635	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partnership	10/04/2024	1361.11
Invoice	20259639	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Francis Taylor Building	16/04/2024	21450
Invoice	20259640	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	BPHA Limited	11/04/2024	834.7
Invoice	20259645	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	12/04/2024	1925
Invoice	20259646	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	12/04/2024	1926
Invoice	20259647	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/04/2024	814.34
Invoice	20259647	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/04/2024	1773.8
Invoice	20259647	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/04/2024	13972.54
Invoice	20259650	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	11/04/2024	2200
Invoice	20259651	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	11/04/2024	3700
Invoice	20259652	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	16/04/2024	5880
Invoice	20259653	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	12/04/2024	7084.8
Invoice	20259655	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Weightmans LLP	16/04/2024	1864.5
Invoice	20259660	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	12/04/2024	709.5
Invoice	20259662	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	11/04/2024	1534.48
Invoice	20259663	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	29/04/2024	15800.27
Invoice	20259666	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Tam Engineering Services Ltd	15/04/2024	810
Invoice	20259669	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	15/04/2024	1200
Invoice	20259670	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	15/04/2024	1200
Invoice	20259677	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	15/04/2024	660
Invoice	20259680	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	16/04/2024	543.67
Invoice	20259689	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3200	Hire Of Vehicles	Endurance Vehicle Solutions Ltd	18/04/2024	2508.43
Invoice	20259691	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	15/04/2024	2266.67
Invoice	20259694	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Seed Brothers E Anglia Ltd	18/04/2024	614.18
Invoice	20259695	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	15/04/2024	1380.72
Invoice	20259698	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	16/04/2024	916.66
Internal Voucher	20259699	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	15/04/2024	7388
Internal Voucher	20259700	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/04/2024	2216.4
Invoice	20259701	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermServ Ltd	16/04/2024	1146.6
Invoice	20259707	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Change Grow Live	16/04/2024	25863
Invoice	20259716	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5040	Licence Fees	Environment Agency	18/04/2024	1920
Invoice	20259720	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C135	Fees - Consultants - Architect	Arbtech Consulting Ltd	24/04/2024	899
Invoice	20259721	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C135	Fees - Consultants - Architect	Arbtech Consulting Ltd	16/04/2024	1199
Invoice	20259722	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C135	Fees - Consultants - Architect	Arbtech Consulting Ltd	16/04/2024	1699
Internal Voucher	20259753	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/04/2024	630
Internal Voucher	20259754	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/04/2024	630
Internal Voucher	20259767	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/04/2024	630
Internal Voucher	20259768	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/04/2024	630
Internal Voucher	20259769	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/04/2024	910
Invoice	20259770	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	19/04/2024	90783.39
Internal Voucher	20259772	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	T Monk Builders	16/04/2024	7950
Invoice	20259774	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	26/04/2024	2500
Invoice	20259775	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Keating Chambers	16/04/2024	9100
Invoice	20259784	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3020	Council Transport - Spare Parts	Manchettts PB Ltd	18/04/2024	582.8
Invoice	20259786	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4260	Computer Software - Hire/Rent	Modern Democracy Ltd	19/04/2024	33550
Invoice	20259788	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	16/04/2024	1000
Invoice	20259790	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C120	ELECTRICITY CONNECTIONS	The Ferry Project	17/04/2024	11266.77
Invoice	20259792	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Local Government Association	16/04/2024	12275.28
Invoice	20259795	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2500	Water	Anglian Water Business Ltd (National)	16/04/2024	698.93
Invoice	20259796	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2500	Water	Anglian Water Business Ltd (National)	17/04/2024	18021.9
Invoice	20259798	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	East Of England Local Government Association	16/04/2024	10821.53
Invoice	20259799	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2500	Water	Anglian Water Business Ltd (National)	17/04/2024	16141.15
Invoice	20259822	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	18/04/2024	630
Invoice	20259830	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	18/04/2024	540
Invoice	20259839	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Francis Taylor Building	19/04/2024	27650
Invoice	20259840	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Francis Taylor Building	19/04/2024	19275
Yellow Vouchers	20259841	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C100	SITE ACQUISITION	Browne Jacobson LLP	25/04/2024	16870
Yellow Vouchers	20259842	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C180	Loan Advances	Fenland Futures Limited	25/04/2024	30000
Yellow Vouchers	20259843	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C180	Loan Advances	Fenland Futures Limited	25/04/2024	20000

Yellow Vouchers	20259844	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C180	Loan Advances	Fenland Futures Limited	25/04/2024	1250000
Yellow Vouchers	20259848	OTHER	Balance Sheet Services	Payments in Advance -(Payroll)	BALANCE	B471	Payments Made	Redacted Personal Details	25/04/2024	550
Yellow Vouchers	20259849	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	25/04/2024	41164.68
Yellow Vouchers	20259850	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	25/04/2024	10177.78
Yellow Vouchers	20259851	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	25/04/2024	3335.2
Yellow Vouchers	20259853	SUPPORT	The Base	The Base	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	25/04/2024	3262.9
Yellow Vouchers	20259854	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Pay360 Limited	25/04/2024	6809.09
Yellow Vouchers	20259855	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	25/04/2024	2886.91
Yellow Vouchers	20259856	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	25/04/2024	6011.09
Invoice	20259860	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	18/04/2024	1000
Invoice	20259862	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Watsons Property Group	26/04/2024	725
Yellow Vouchers	20259863	OTHER	Below Line Adjustments	PWLB Interest	CAPFINANC	7030	Interest Paid	Public Work Loan Board	25/04/2024	95312.5
Invoice	20259865	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565	Specialist Contractor	North Level Internal Drainage Board	26/04/2024	2355
Invoice	20259866	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565	Specialist Contractor	North Level Internal Drainage Board	18/04/2024	2572.5
Invoice	20259873	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	18/04/2024	777.43
Invoice	20259878	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	18/04/2024	1347
Yellow Vouchers	20259880	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	38000
Yellow Vouchers	20259881	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	2717
Yellow Vouchers	20259881	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	5930
Yellow Vouchers	20259881	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	190000
Yellow Vouchers	20259882	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1317
Yellow Vouchers	20259882	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	5930
Yellow Vouchers	20259882	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	190000
Yellow Vouchers	20259883	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1317
Yellow Vouchers	20259883	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	5930
Yellow Vouchers	20259883	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	190000
Yellow Vouchers	20259884	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1317
Yellow Vouchers	20259884	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	5930
Yellow Vouchers	20259884	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	190000
Yellow Vouchers	20259885	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1317
Yellow Vouchers	20259885	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	5930
Yellow Vouchers	20259885	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	190000
Yellow Vouchers	20259886	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1313
Yellow Vouchers	20259886	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	6943.91
Yellow Vouchers	20259886	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	184000
Yellow Vouchers	20259887	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1287
Yellow Vouchers	20259887	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	6686.71
Yellow Vouchers	20259887	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	179500
Yellow Vouchers	20259888	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	1287
Yellow Vouchers	20259888	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	7086.71
Yellow Vouchers	20259888	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	25/04/2024	188500
Internal Voucher	20259889	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	19/04/2024	582.53
Invoice	20259890	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Total Computers Networks Ltd	25/04/2024	1153.1
Invoice	20259891	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	22/04/2024	650
Invoice	20259895	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	ArborPost Ltd	19/04/2024	1045
Invoice	20259896	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	18/04/2024	510.5
Invoice	20259897	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Mott Macdonald Ltd	26/04/2024	5674
Invoice	20259898	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Mott Macdonald Ltd	26/04/2024	14172
Invoice	20259899	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Symetri Limited	24/04/2024	2610
Invoice	20259901	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	19/04/2024	13527.3
Invoice	20259902	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	G4S Fire & Security Systems (UK)	19/04/2024	718.32
Invoice	20259903	SUPPORT	The Base	The BASE	PREMISES	2100	Alarm Systems	G4S Fire & Security Systems (UK)	19/04/2024	863.4
Invoice	20259907	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP	19/04/2024	600
Invoice	20259908	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Redacted Personal Details	19/04/2024	950
Invoice	20259912	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	19/04/2024	590
Internal Voucher	20259913	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	East Cambs District Council	22/04/2024	3926
Internal Voucher	20259914	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	22/04/2024	4702
Invoice	20259916	CENTRAL	Business Rates Cost of Collection	Business Rates Cost of Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	23/04/2024	7085.83
Invoice	20259916	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	23/04/2024	13136.58
Invoice	20259916	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	23/04/2024	20845.75
Invoice	20259917	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	22/04/2024	615.12
Invoice	20259918	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	22/04/2024	1925
Invoice	20259921	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	22/04/2024	925.68
Invoice	20259925	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	22/04/2024	776
Invoice	20259926	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	22/04/2024	656
Invoice	20259934	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	22/04/2024	1471.22
Invoice	20259934	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/04/2024	1702.68
Invoice	20259934	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/04/2024	1863.89

Invoice	20259934	PLANNING	Development Control	Development Management	EMPLOYEE	1100 Contract Employees	Comensura Limited	22/04/2024	10821.1
Invoice	20259935	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110 MAIN CONTRACTOR	Cambridgeshire County Council	22/04/2024	286589.43
Invoice	20259947	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012 Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	24/04/2024	950
Invoice	20259950	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520 Legal Fees	Browne Jacobson LLP	22/04/2024	820
Invoice	20259952	PLANNING	Community Events	Community Events - General	SUPPLIES	4050 Equipment - Rent	M Allen t/a Landmark Toilets	22/04/2024	720
Internal Voucher	20259954	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471 Payments Made	Wimblington Bowls Club	22/04/2024	5000
Invoice	20259962	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800 Cleaning	Pro-Clean Industrial UK Ltd	22/04/2024	502.9
Invoice	20259972	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700 Other Subscriptions	LAVAT Consulting Ltd	24/04/2024	3350
Invoice	20259973	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4520 Legal Fees	East Cambs District Council	22/04/2024	1912.05
Invoice	20259983	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	22/04/2024	1070
Invoice	20259989	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565 Specialist Contractor	Bailey & West Funeral Directors	22/04/2024	550
Invoice	20259994	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	W H Brown Wisbech	22/04/2024	1269.23
Internal Voucher	20259995	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300 Rents	Snowmountain Enterprises Ltd	23/04/2024	11250
Internal Voucher	20259996	ENVIRON	Drainage Board Levies	Kings Lynn Internal Drainage Board	PREMISES	2410 Drainage Rates	Kings Lynn Internal Drainage Board	24/04/2024	54135
Internal Voucher	20259997	ENVIRON	Drainage Board Levies	North Level Internal Drainage Board.	PREMISES	2410 Drainage Rates	North Level Internal Drainage Board	24/04/2024	253588.5
Internal Voucher	20259998	ENVIRON	Drainage Board Levies	March Fifth District Drainage Commissioners.	PREMISES	2410 Drainage Rates	March 5th District Drainage Commissioners	24/04/2024	16125.5
Internal Voucher	20259999	OTHER	Capital Services	Housing Grants	CAPITAL	C174 Discretionary Grant - Final Payment	Redacted Personal Details	23/04/2024	4195
Internal Voucher	20260001	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730 Other Grants	Redacted Personal Details	23/04/2024	1053.99
Internal Voucher	20260003	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	S & M Springs	23/04/2024	685.12
Invoice	20260004	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525 District Audit Fee	Ernst & Young LLP	24/04/2024	58220
Invoice	20260006	PLANNING	Development Control	Development Management	THIRDPARTY	5270 Compensation / Disturbance Payments	Allison Homes	24/04/2024	20000
Invoice	20260007	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400 Printing & Stationery	Fingerprint Digital Ltd	23/04/2024	892
Invoice	20260008	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020 Council Transport - Spare Parts	Northern Municipal Spares Ltd	24/04/2024	525
Invoice	20260008	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020 Council Transport - Spare Parts	Northern Municipal Spares Ltd	24/04/2024	1120.42
Invoice	20260014	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	M & A Woollard	23/04/2024	2350
Invoice	20260017	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	23/04/2024	591.42
Invoice	20260021	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3050 Council Transport - Tyres	Stapletons Retail Limited	23/04/2024	549
Invoice	20260022	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730 Other Grants	Change Grow Live	25/04/2024	3637.71
Invoice	20260025	ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2910 Irrecoverable Insurance Excess & Claims	Neil Cawthorn Accident Repair Specialist Limited	25/04/2024	2359.07
Invoice	20260026	OTHER	Capital Services	Information Technology	CAPITAL	C151 ICT Hardware	Total Computers Networks Ltd	25/04/2024	610.88
Invoice	20260028	TRADING	Economic Estates	Miscellaneous Properties	SUPPLIES	4510 Consultants Fees	Rhochi Architecture annd Design Ltd	23/04/2024	1980
Invoice	20260034	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040 Council Transport - Fuel	Allstar Business Solutions Ltd	23/04/2024	569.17
Invoice	20260036	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110 MAIN CONTRACTOR	Probus Construction	24/04/2024	6825
Invoice	20260037	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	23/04/2024	1925
Invoice	20260038	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	23/04/2024	1070
Invoice	20260039	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565 Specialist Contractor	ra Information Systems	24/04/2024	4413
Invoice	20260040	OTHER	Capital Services	Cemeteries	CAPITAL	C110 MAIN CONTRACTOR	Herringbone Restoration Ltd	24/04/2024	2014.7
Invoice	20260043	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610 Play Equipment-Repair & Maintenance	Playsafety Limited	24/04/2024	2942.5
Invoice	20260047	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010 Buildings - Repair & Maintenance	W C Goult	29/04/2024	700
Invoice	20260047	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010 Buildings - Repair & Maintenance	W C Goult	29/04/2024	980
Invoice	20260051	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520 Legal Fees	Freeths LLP	25/04/2024	556
Invoice	20260052	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520 Legal Fees	Freeths LLP	25/04/2024	763.3
Invoice	20260065	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4605 Seminars, Courses & Conferences	The Knowledge Exchange Group Ltd T/A Westminster Insight	25/04/2024	523.3
Invoice	20260066	HOUSING	LAHF Properties	LAHF Property Management	SUPPLIES	4605 Seminars, Courses & Conferences	The Knowledge Exchange Group Ltd T/A Westminster Insight	24/04/2024	518.3
Invoice	20260081	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051 Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	25/04/2024	12080.55
Internal Voucher	20260082	OTHER	Capital Services	Housing Grants	CAPITAL	C174 Discretionary Grant - Final Payment	Homeland	25/04/2024	5505
Invoice	20260094	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710 Tree Felling / Planting	Dm Tree & Landscape Contractors	25/04/2024	1325
Invoice	20260095	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710 Tree Felling / Planting	Dm Tree & Landscape Contractors	25/04/2024	1345
Invoice	20260099	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	25/04/2024	3750
Invoice	20260099	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	25/04/2024	16210
Invoice	20260101	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4520 Legal Fees	Hunt & Coombs LLP	25/04/2024	3328.9
Invoice	20260105	PLANNING	Community Events	Community Events - General	SUPPLIES	4565 Specialist Contractor	We Are Blue Shed	25/04/2024	952
Invoice	20260108	OTHER	Capital Services	Cemeteries	CAPITAL	C111 OTHER CONTRACTORS	A & R Wright Consulting Ltd T/A Wright Consulting	25/04/2024	2671.99
Invoice	20260110	PLANNING	Development Control	Development Management	EMPLOYEE	1100 Contract Employees	Capita Property and Infrastructure Limited	26/04/2024	10446.92
Invoice	20260128	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110 MAIN CONTRACTOR	Nene Property Solutions Ltd	26/04/2024	1000
Invoice	20260128	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110 MAIN CONTRACTOR	Nene Property Solutions Ltd	26/04/2024	1650.1
Invoice	20260135	OTHER	Capital Services	Information Technology	CAPITAL	C151 ICT Hardware	Insight Direct UK Ltd	25/04/2024	942.98
Invoice	20260137	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010 Buildings - Repair & Maintenance	Miramar Engineering Ltd	25/04/2024	1026.88
Invoice	20260143	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710 Tree Felling / Planting	Dm Tree & Landscape Contractors	30/04/2024	1050
Invoice	20260144	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	20TwentyProductions	25/04/2024	4000
Invoice	20260145	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1100 Contract Employees	IOSH Services Limited	26/04/2024	1895
Invoice	20260146	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020 Sites - Repair & Maintenance	C G Godfrey Ltd	26/04/2024	1166.41
Invoice	20260148	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100 Contract Employees	Cambridgeshire County Council	26/04/2024	625
Invoice	20260149	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100 Contract Employees	Breckland Council	26/04/2024	940.68
Invoice	20260150	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510 Consultants Fees	Michael Hargreaves Planning	26/04/2024	8545.8
Invoice	20260151	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	29/04/2024	640.15
Invoice	20260184	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	The Straw Bear BB Ltd	29/04/2024	1470
Invoice	20260185	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	The Straw Bear BB Ltd	29/04/2024	1890

Invoice	20260191	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	AEBI Schmidt Uk Limited	29/04/2024	814.17
Invoice	20260192	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	PPK Services Ltd	29/04/2024	605.3
Invoice	20260229	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/04/2024	3361.42
Invoice	20260232	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/04/2024	507.89
Invoice	20260235	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/04/2024	1129.98
Invoice	20260237	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/04/2024	520.88
Invoice	20260238	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	29/04/2024	557.92
Invoice	20260239	SUPPORT	The Base	The BASE	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/04/2024	3246.38
Internal Voucher	20260241	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Blackfield Creatives	30/04/2024	1000
Internal Voucher	20260242	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	1000
Internal Voucher	20260243	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	1000
Internal Voucher	20260244	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	1000
Internal Voucher	20260245	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	2000
Internal Voucher	20260246	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Savage Studio	30/04/2024	2000
Internal Voucher	20260247	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	1000
Internal Voucher	20260248	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	1000
Internal Voucher	20260249	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	2000
Internal Voucher	20260250	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	1000
Internal Voucher	20260251	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565 Specialist Contractor	Redacted Personal Details	30/04/2024	2150
Internal Voucher	20260283	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270 Compensation / Disturbance Payments	Redacted Personal Details	30/04/2024	774.19
Internal Voucher	20260284	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270 Compensation / Disturbance Payments	Redacted Personal Details	30/04/2024	2516.67
Invoice	20260296	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050 Council Transport - Tyres	Stapletons Retail Limited	30/04/2024	1224
Internal Voucher	20260303	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	East Cambs District Council	30/04/2024	8875.1
Invoice	20260308	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2020 Sites - Repair & Maintenance	A P Freeman Ltd	30/04/2024	1904.42
Credit Card Spend	10040511	PLANNING	Economic Development	Economic Development	SUPPLIES	4550 Marketing	Email Blaster UK	25/04/2024	17.99
Credit Card Spend	10040511	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550 Marketing	Email Blaster UK	25/04/2024	18
Credit Card Spend	10040512	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100 Materials - General	Amazon	25/04/2024	56.04
Credit Card Spend	10040513	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	25/04/2024	64.1
Credit Card Spend	10040514	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4100 Materials - General	Amazon	25/04/2024	59.6
Credit Card Spend	10040514	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100 Materials - General	Amazon	25/04/2024	59.6
Credit Card Spend	10040515	PLANNING	Community Support	Community Support	SUPPLIES	4400 Printing & Stationery	Amazon	25/04/2024	79.38
Credit Card Spend	10040516	PLANNING	Community Support	Community Support	SUPPLIES	4400 Printing & Stationery	Amazon	25/04/2024	12.28
Credit Card Spend	10040517	PLANNING	Community Support	Community Support	SUPPLIES	4400 Printing & Stationery	Amazon	25/04/2024	19.96
Credit Card Spend	10040518	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4100 Materials - General	Amazon	25/04/2024	85.78
Credit Card Spend	10040521	SUPPORT	Accountancy	Procurement	SUPPLIES	4200 Postages & Carriage	Amazon	25/04/2024	8.99
Credit Card Spend	10040522	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4020 Equipment Purchases	Amazon	25/04/2024	20
Credit Card Spend	10040523	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	25/04/2024	143.63
Credit Card Spend	10040524	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675 Hospitality & Catering	Tesco Stores	25/04/2024	50.14
Credit Card Spend	10040525	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4020 Equipment Purchases	Amazon	25/04/2024	196.83
Credit Card Spend	10040526	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	25/04/2024	3.32
Credit Card Spend	10040530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020 Sites - Repair & Maintenance	Powelectrics Limited	25/04/2024	20
Credit Card Spend	10040531	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	25/04/2024	35.28
Credit Card Spend	10040532	ENVIRON	Public Health	Public Health	SUPPLIES	4730 Other Grants	Zurich Insurance plc	25/04/2024	140.19
Credit Card Spend	10040533	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	25/04/2024	259.98