

Internal Voucher	20236618	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Conservative & Unionist Club	01/03/2022	2667
Internal Voucher	20236619	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	G Anderson	01/03/2022	2667
Internal Voucher	20236620	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Stay@no29Ltd	01/03/2022	2667
Internal Voucher	20236621	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	A Pinder t/a Fenland Livery & Equestrian Centre	01/03/2022	4000
Internal Voucher	20236622	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Guys Farm Manea	01/03/2022	2667
Internal Voucher	20236623	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Angel Maxis Bar Ltd	01/03/2022	2667
Internal Voucher	20236624	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Cricket Club	01/03/2022	2667
Internal Voucher	20236625	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	CSL Ltd	01/03/2022	2667
Internal Voucher	20236626	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fenland Camping & Caravan Park	01/03/2022	2667
Internal Voucher	20236627	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Conservative Club Ltd	01/03/2022	2667
Internal Voucher	20236628	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Buffs Public House	01/03/2022	2667
Internal Voucher	20236629	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Rookswood Club Limited	01/03/2022	2667
Internal Voucher	20236630	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	D G Motorhomes Hire	01/03/2022	2667
Invoice	20236676	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Highways UK Limited	02/03/2022	1575
Invoice	20236679	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilisr	Tivoli Group Limited	04/03/2022	602
Invoice	20236680	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	DMJ Imagery Ltd	07/03/2022	2250
Invoice	20236681	TRADING	Marine Services	Marine Services Recoverable Costs	SUPPLIES	4020	Equipment Purchases	A1 Engraving Ltd	01/03/2022	2450
Invoice	20236683	TRADING	Economic Estates	Miscellaneous Properties	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	550
Invoice	20236683	TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	690
Invoice	20236683	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	695.25
Invoice	20236683	TRADING	Economic Estates	South Fens Enterprise Park	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	927
Invoice	20236683	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	1150
Invoice	20236683	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	1390.5
Invoice	20236683	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	1467.75
Invoice	20236683	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	SUPPLIES	4510	Consultants Fees	CIPFA Business Ltd	15/03/2022	1840
Invoice	20236700	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	Dennis Eagle	02/03/2022	569.69
Internal Voucher	20236773	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Property Maintenance Ltd	02/03/2022	1963.04
Internal Voucher	20236774	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	02/03/2022	5598.48
Internal Voucher	20236776	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/03/2022	2480.99
Internal Voucher	20236777	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/03/2022	1682.54
Internal Voucher	20236778	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/03/2022	2457.61
Internal Voucher	20236781	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Fen Property Services	02/03/2022	4855.14
Internal Voucher	20236782	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal details	03/03/2022	51588.49
Invoice	20236786	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	09/03/2022	5000
Invoice	20236787	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	08/03/2022	850
Invoice	20236788	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2012	Buildings - Planned Maintenance	CIPFA Business Ltd	07/03/2022	7021.25
Invoice	20236789	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	CIPFA Business Ltd	03/03/2022	7150
Invoice	20236794	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	02/03/2022	1099
Invoice	20236796	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	15/03/2022	11500
Invoice	20236797	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	16/03/2022	21446.94
Invoice	20236797	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	16/03/2022	21446.94
Invoice	20236798	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	MHFA England CIC	03/03/2022	760
Internal Voucher	20236862	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fairfax Holiday Rentals Ltd	03/03/2022	2667
Internal Voucher	20236863	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March Sports Association	03/03/2022	2667
Internal Voucher	20236864	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Manea Royal British Legion Club	03/03/2022	4000
Internal Voucher	20236865	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Jo Hill Ine Caravan Site	03/03/2022	2667
Internal Voucher	20236866	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March Rifle Club	03/03/2022	2667
Internal Voucher	20236867	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March Indoor Bowls Club Ltd	03/03/2022	4000
Internal Voucher	20236868	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Ist Whittlesey Scouts	03/03/2022	2667
Internal Voucher	20236869	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The March and County Club Ltd	03/03/2022	2667
Internal Voucher	20236870	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Golden Lion Public House	03/03/2022	2667
Internal Voucher	20236871	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	D M O'Connell T/A Rose Tavern	03/03/2022	2667
Internal Voucher	20236872	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Stanground Autos	03/03/2022	5299
Internal Voucher	20236899	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spotless Cleaning Services	04/03/2022	6600
Internal Voucher	20236901	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	04/03/2022	1872.92
Internal Voucher	20236902	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	04/03/2022	3566.68
Internal Voucher	20236904	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal details	17/03/2022	2114.71
Invoice	20236910	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	10/03/2022	916.66
Invoice	20236912	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	07/03/2022	1192.5
Invoice	20236975	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Synectics Security Limited	16/03/2022	4729.64
Invoice	20236976	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	07/03/2022	14268.53
Invoice	20236977	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	04/03/2022	618.75
Invoice	20236978	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	09/03/2022	4111
Invoice	20236979	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	04/03/2022	1500
Invoice	20236980	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	04/03/2022	1500

Invoice	20236981	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Symetri Limited	16/03/2022	2490
Invoice	20236982	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	S J Geomatics	07/03/2022	1382.5
Invoice	20236982	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	S J Geomatics	07/03/2022	1382.5
Invoice	20236983	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Drake Towage Limited	04/03/2022	540
Invoice	20236988	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPOR	3020	Council Transport - Spare Parts	Seed Brothers E Anglia Ltd	04/03/2022	558.06
Invoice	20236989	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	10/03/2022	954.6
Invoice	20236990	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Network Rail Infrastructure Ltd	15/03/2022	1228.75
Invoice	20236999	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	10/03/2022	4978.64
Invoice	20237001	HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4510	Consultants Fees	RTA Associates Ltd	08/03/2022	1288.75
Invoice	20237002	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	08/03/2022	3133.13
Internal Voucher	20237008	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	DGL Venues Ltd	09/03/2022	2667
Internal Voucher	20237009	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Straw Bear BB Ltd	09/03/2022	2667
Internal Voucher	20237010	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Yasar Cafe Ltd	09/03/2022	4000
Internal Voucher	20237011	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Route 47 American Steakhouse and Grill	09/03/2022	2667
Internal Voucher	20237012	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Community Centre Association	09/03/2022	2667
Internal Voucher	20237013	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Doddington Village Hall	09/03/2022	2667
Internal Voucher	20237014	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Estover Playing Field 2015 cic	09/03/2022	2667
Internal Voucher	20237015	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Mayfair Plumbing & Heating	07/03/2022	959
Internal Voucher	20237016	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Baytree Car Sales	09/03/2022	6495
Invoice	20237021	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	UNIT4 Business Software Limited	25/03/2022	10438.39
Invoice	20237022	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Apex Market Stalls 1990 Ltd	08/03/2022	1633.33
Invoice	20237023	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	507
Invoice	20237023	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	731.52
Invoice	20237023	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	1327.92
Invoice	20237023	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	1372.36
Invoice	20237023	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	2142.94
Invoice	20237023	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	3627.89
Invoice	20237023	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2022	5018.28
Invoice	20237035	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Howsafe Ltd	14/03/2022	762.79
Invoice	20237046	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	20TwentyProductions	07/03/2022	1531.45
Invoice	20237047	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	07/03/2022	10000
Invoice	20237048	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3030	Council Transport - Oil & Grease	Fuchs Lubricants Uk Plc	07/03/2022	1800
Invoice	20237050	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2010	Buildings - Repair & Maintenance	A G Cannon	10/03/2022	2690
Invoice	20237051	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	08/03/2022	1093.75
Invoice	20237053	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1266.67
Invoice	20237054	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	933.33
Invoice	20237055	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1866.67
Invoice	20237056	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1866.67
Invoice	20237057	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1866.67
Invoice	20237059	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1866.67
Invoice	20237060	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1666.67
Invoice	20237061	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1617.78
Invoice	20237062	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1097.78
Invoice	20237063	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1866.67
Invoice	20237064	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1000
Invoice	20237065	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1866.67
Invoice	20237066	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	10/03/2022	1333.33
Invoice	20237068	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	07/03/2022	34447.14
Invoice	20237072	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	07/03/2022	1279.94
Invoice	20237072	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	07/03/2022	1435.93
Yellow Vouchers	20237078	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	16/03/2022	6009.6
Internal Voucher	20237131	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	UNIT4 Business Software Limited	09/03/2022	49750
Internal Voucher	20237135	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	08/03/2022	1689.4
Internal Voucher	20237136	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	08/03/2022	1002.9
Invoice	20237137	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Friends Of All Saints	08/03/2022	2209.99
Invoice	20237138	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Friends Of All Saints	08/03/2022	910
Invoice	20237144	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	MBL Seminars Ltd	08/03/2022	540
Invoice	20237147	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	08/03/2022	800
Invoice	20237147	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	08/03/2022	3233.34
Yellow Vouchers	20237179	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	16/03/2022	6009.6
Yellow Vouchers	20237182	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	16/03/2022	6009.6
Yellow Vouchers	20237188	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	16/03/2022	743.74
Yellow Vouchers	20237189	SUPPORT	The Base	The Base	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	16/03/2022	540.95
Yellow Vouchers	20237190	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	16/03/2022	2210.74
Yellow Vouchers	20237191	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	16/03/2022	2247.91

Yellow Vouchers	20237192	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Francotyp Postalia Ltd	16/03/2022	738.49
Yellow Vouchers	20237233	OTHER	Balance Sheet Services	Payments in Advance	BALANCE	B471	Payments Made	redacted personal information	16/03/2022	1152.69
Invoice	20237239	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Rabbitsoft Ltd T/A Clinked	11/03/2022	4428
Invoice	20237278	TRADING	Refuse Collection - Trade	Refuse Waste	THIRDPAR	5030	Refuse Disposal	Cambridgeshire County Council	11/03/2022	12380.69
Invoice	20237279	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	10/03/2022	3230
Invoice	20237282	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	S & M Springs	11/03/2022	684.4
Internal Voucher	20237289	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	4531.94
Internal Voucher	20237296	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Clarity Heating	10/03/2022	3671.86
Internal Voucher	20237297	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	10/03/2022	3717
Internal Voucher	20237298	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	4062.06
Internal Voucher	20237299	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	2570.46
Internal Voucher	20237300	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	1960.2
Internal Voucher	20237301	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	2511.65
Internal Voucher	20237302	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	2842.8
Internal Voucher	20237303	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/03/2022	2910
Invoice	20237307	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	Dennis Eagle	11/03/2022	972.17
Invoice	20237310	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2010	Buildings - Repair & Maintenance	C G Godfrey Ltd	10/03/2022	3233.47
Invoice	20237311	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Land Use Consultants Limited	10/03/2022	1520.97
Invoice	20237312	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	15/03/2022	50000
Invoice	20237313	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	15/03/2022	45516.2
Invoice	20237314	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	15/03/2022	6763.04
Invoice	20237315	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Abellio East Anglia Ltd	15/03/2022	53847.65
Invoice	20237316	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	15/03/2022	31902.84
Invoice	20237318	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	10/03/2022	8190
Invoice	20237319	PLANNING	Regeneration	Regeneration General	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	10/03/2022	29925
Invoice	20237331	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	17/03/2022	2974.5
Invoice	20237332	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2010	Buildings - Repair & Maintenance	T M South t/a Total Solutions	10/03/2022	1730
Invoice	20237335	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	11/03/2022	9223.77
Invoice	20237336	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	ELG Planning	14/03/2022	1215
Invoice	20237337	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/03/2022	625.52
Invoice	20237337	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/03/2022	1676.78
Invoice	20237337	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/03/2022	1849.14
Invoice	20237337	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/03/2022	4456.23
Invoice	20237338	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2022	1101.52
Invoice	20237339	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2022	1331.46
Invoice	20237341	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2022	565.88
Invoice	20237342	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2022	946.54
Invoice	20237344	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2022	865.45
Invoice	20237351	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	WasteParts UK Ltd	16/03/2022	1008.33
Invoice	20237352	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Create Consulting Engineers Ltd	11/03/2022	2430
Invoice	20237353	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPOR	3010	Council Transport - Repairs	T C Harrison Group Ltd	11/03/2022	1765.78
Invoice	20237354	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Pitbitz Ltd t/a GazeboShop	11/03/2022	649.5
Invoice	20237363	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Bureau of Silly Ideas	11/03/2022	10006
Invoice	20237365	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	11/03/2022	3453.49
Invoice	20237366	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	1775
Invoice	20237367	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	990
Invoice	20237368	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	1400
Invoice	20237369	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	1485
Invoice	20237370	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	1614
Invoice	20237371	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	9917
Invoice	20237372	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	581.25
Invoice	20237373	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	11/03/2022	8718.75
Invoice	20237374	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Kone Plc	11/03/2022	4051.92
Invoice	20237376	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	11/03/2022	3418
Invoice	20237377	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2300	Rents	Crown Estate Commissioners	14/03/2022	1000
Invoice	20237378	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	11/03/2022	2040
Invoice	20237379	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2220	Gas	British Gas Business	11/03/2022	535.75
Internal Voucher	20237388	OTHER	Below Line Adjustments	Fixed Rate Loan (Barclays) Interest	CAPFINAN	7030	Interest Paid	Barclays Bank	15/03/2022	76062.74
Invoice	20237394	SUPPORT	Customer First	Customer First - General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/03/2022	507
Invoice	20237394	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/03/2022	747.21
Invoice	20237394	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/03/2022	1327.92
Invoice	20237394	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/03/2022	2175.14
Invoice	20237394	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/03/2022	3521.42
Invoice	20237394	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/03/2022	9679.37
Invoice	20237394	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/03/2022	13147.57

Invoice	20237395	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	StreetMaster Ltd	21/03/2022	6692.35
Invoice	20237396	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4565	Specialist Contractor	Pro-Clean Industrial UK Ltd	17/03/2022	1500
Invoice	20237397	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Savage Studio	11/03/2022	2464
Invoice	20237400	SUPPORT	Vehicle Workshop & Transport	Vehicles General Expenses	TRANSPOR	3010	Council Transport - Repairs	TSG UK Solutions Ltd	30/03/2022	1150
Invoice	20237405	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilisr	Lubbe & Sons Bulbs Ltd	11/03/2022	4423.2
Invoice	20237406	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4400	Printing & Stationery	Breckland Council	15/03/2022	2490
Invoice	20237407	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	11/03/2022	2251.2
Invoice	20237411	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	HGV Truck & Trailer Parts	11/03/2022	583.22
Invoice	20237413	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	11/03/2022	578.4
Invoice	20237415	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	11/03/2022	662
Invoice	20237417	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Wisbech Town Council	11/03/2022	2492.11
Internal Voucher	20237435	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	CarWorld (Cams) Limited	15/03/2022	8691
Internal Voucher	20237436	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Valiant Properties Ltd	15/03/2022	553
Invoice	20237438	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Indirect Direct UK Ltd	15/03/2022	6302
Invoice	20237442	ENVIRON	Public Health	Public Health	EMPLOYEE	1410	Recruitment - Adverts	TMP UK Limited	14/03/2022	985
Invoice	20237443	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	14/03/2022	1101.63
Invoice	20237445	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	JLA Limited	29/03/2022	675
Invoice	20237451	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	15/03/2022	750
Internal Voucher	20237452	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Five Alls	15/03/2022	2667
Internal Voucher	20237472	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	redacted personal information	15/03/2022	600
Internal Voucher	20237475	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spotless Cleaning Services	15/03/2022	6600
Internal Voucher	20237476	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/03/2022	1799.86
Internal Voucher	20237477	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Richard Masham	15/03/2022	2742.97
Internal Voucher	20237478	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/03/2022	825.89
Internal Voucher	20237479	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/03/2022	1115.1
Invoice	20237481	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	29/03/2022	506.91
Invoice	20237485	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	17/03/2022	132753.7
Invoice	20237487	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	15/03/2022	932.59
Invoice	20237519	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	Manchetts PB Ltd	16/03/2022	1178.8
Invoice	20237521	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/03/2022	1333.33
Invoice	20237524	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/03/2022	1866.67
Invoice	20237525	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/03/2022	2266.67
Invoice	20237529	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/03/2022	1866.67
Invoice	20237530	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/03/2022	1200
Invoice	20237532	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	17/03/2022	507.5
Internal Voucher	20237566	ENVIRON	Cemeteries	Cemeteries	PREMISES	2910	Irrecoverable Insurance Excess & Claims	redacted personal information	16/03/2022	700.67
Internal Voucher	20237567	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	16/03/2022	4029.12
Internal Voucher	20237568	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/03/2022	9976.26
Invoice	20237569	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4550	Marketing	Eddisons Property Agents & Advisors	17/03/2022	1000
Invoice	20237576	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Charles Lighting Limited	17/03/2022	1204.25
Invoice	20237583	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	16/03/2022	15019.5
Invoice	20237584	TRADING	Marine Services	Port Marine Services	TRANSPOR	3801	Vessels - Spare Parts	Kings Lynn Auto Electrical Ltd	16/03/2022	997.3
Invoice	20237585	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	17/03/2022	607.8
Invoice	20237586	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOR	3020	Council Transport - Spare Parts	Dennis Eagle	16/03/2022	626.84
Invoice	20237587	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4030	Equipment Maintenance	RMI Engineering	16/03/2022	3875
Invoice	20237588	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPAR	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	17/03/2022	3749.38
Internal Voucher	20237590	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	redacted personal information	17/03/2022	1890
Invoice	20237595	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	17/03/2022	775.99
Invoice	20237596	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPAR	5280	Contracted Services	Breckland Council	17/03/2022	6594.12
Invoice	20237596	HOUSING	Housing Benefits	Housing Benefits	THIRDPAR	5280	Contracted Services	Breckland Council	17/03/2022	8738.72
Invoice	20237596	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPAR	5280	Contracted Services	Breckland Council	17/03/2022	18232.68
Yellow Vouchers	20237598	OTHER	Below Line Adjustments	PWLB Interest	CAPFINAN	7030	Interest Paid	Public Work Loan Board	18/03/2022	95312.5
Internal Voucher	20237599	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Town Bowls Club	17/03/2022	2667
Internal Voucher	20237600	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	E L Vawser Holiday Let 1	17/03/2022	2667
Invoice	20237602	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	17/03/2022	721
Invoice	20237602	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	17/03/2022	1074
Invoice	20237621	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	21/03/2022	536.55
Invoice	20237621	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	21/03/2022	3000
Invoice	20237623	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Transport Planning Associates	17/03/2022	1295
Invoice	20237632	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	21/03/2022	1343
Invoice	20237633	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Danaher & Walsh Civil Engineering Ltd	17/03/2022	37588.95
Invoice	20237635	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	17/03/2022	25446.4
Yellow Vouchers	20237638	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	18/03/2022	42726.78
Yellow Vouchers	20237639	TRADING	Marine Services	Yacht Harbour & Boatyard	TRANSPOR	3803	Vessels - Fuel	Pace Fuelcare	18/03/2022	2335.37
Yellow Vouchers	20237640	TRADING	Marine Services	Port Marine Services	TRANSPOR	3803	Vessels - Fuel	Pace Fuelcare	18/03/2022	2320.8

Yellow Vouchers	20237641	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOF	3030	Council Transport - Oil & Grease	Pace Fuelcare	31/03/2022	530
Internal Voucher	20237642	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	M Watson Construction T/A MWC Group	18/03/2022	2690.75
Internal Voucher	20237643	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	18/03/2022	5284.62
Invoice	20237645	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4401	Photocopier Charges	Capita Business Services Ltd	18/03/2022	2240.67
Invoice	20237647	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	18/03/2022	1599
Internal Voucher	20237651	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Social Club & Institute	23/03/2022	4000
Invoice	20237652	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	21/03/2022	507.5
Yellow Vouchers	20237656	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	31/03/2022	6009.6
Yellow Vouchers	20237658	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Francotyp Postalia Ltd	31/03/2022	750
Internal Voucher	20237660	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/03/2022	1466.1
Internal Voucher	20237661	SUPPORT	Customer First	Customer First General Expenses	THIRDPAR	5270	Compensation / Disturbance Payments	redacted personal information	22/03/2022	711.84
Internal Voucher	20237662	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	22/03/2022	4877
Invoice	20237663	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March Town Cricket Club	23/03/2022	2667
Invoice	20237664	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Market Inn	23/03/2022	4000
Invoice	20237665	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Community Development Trust	23/03/2022	4000
Invoice	20237666	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Benwick Athletic FC	23/03/2022	2667
Invoice	20237667	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	D C White t/a Wydzdogs	23/03/2022	2667
Invoice	20237678	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	22/03/2022	663.6
Invoice	20237679	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	G4S Fire & Security Systems (UK)	22/03/2022	627.36
Invoice	20237680	SUPPORT	The Base	The BASE	PREMISES	2100	Alarm Systems	G4S Fire & Security Systems (UK)	22/03/2022	753.96
Invoice	20237685	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	30/03/2022	1556.05
Invoice	20237686	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOF	3020	Council Transport - Spare Parts	NTM GB Ltd	23/03/2022	903
Invoice	20237687	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPOF	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	24/03/2022	687.07
Invoice	20237689	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	22/03/2022	3510
Invoice	20237697	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	23/03/2022	2965
Invoice	20237701	SUPPORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/03/2022	1031.23
Invoice	20237703	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/03/2022	1273.92
Internal Voucher	20237704	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Clarion Housing	23/03/2022	1000
Invoice	20237714	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	23/03/2022	2027.54
Invoice	20237721	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	redacted personal information	23/03/2022	600
Invoice	20237722	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	redacted personal information	23/03/2022	600
Invoice	20237723	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	23/03/2022	4146
Invoice	20237726	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPOF	3020	Council Transport - Spare Parts	Scarab Sweepers Limited	23/03/2022	810.86
Invoice	20237728	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Create Consulting Engineers Ltd	22/03/2022	632.5
Invoice	20237729	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Playasfety Limited	31/03/2022	2703
Invoice	20237731	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	22/03/2022	57909.98
Internal Voucher	20237765	OTHER	Balance Sheet Services	Other Contributions	BALANCE	B471	Payments Made	David Wilson Homes BDW Trading Ltd	30/03/2022	28307.39
Invoice	20237768	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/03/2022	1562.04
Invoice	20237768	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/03/2022	3223.83
Invoice	20237768	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/03/2022	3509.55
Invoice	20237768	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/03/2022	5717.99
Invoice	20237775	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOF	3020	Council Transport - Spare Parts	NTM GB Ltd	24/03/2022	560.78
Invoice	20237780	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Fenland District Council	25/03/2022	646
Invoice	20237783	HOUSING	Housing Benefits	Housing Benefits	THIRDPAR	5280	Contracted Services	West Suffolk Council	29/03/2022	22832.7
Invoice	20237784	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	24/03/2022	11000
Invoice	20237788	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	24/03/2022	881.78
Invoice	20237789	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	24/03/2022	1019.56
Invoice	20237790	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	24/03/2022	1653.33
Invoice	20237791	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Kompan Limited	24/03/2022	30000
Invoice	20237793	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Novatech Ltd	24/03/2022	993.85
Invoice	20237809	CULTURAL	Leisure Centres	Leisure Contract	THIRDPAR	5280	Contracted Services	Wealden Leisure Ltd	29/03/2022	116458
Invoice	20237810	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	29/03/2022	6615
Invoice	20237811	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4000	Furniture Purchases	Walters	28/03/2022	718
Invoice	20237814	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	3053.86
Invoice	20237815	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	3561.59
Invoice	20237816	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	632.09
Invoice	20237816	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	4711.8
Invoice	20237817	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	525.52
Invoice	20237817	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	692.88
Invoice	20237817	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	5155.4
Invoice	20237818	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	578.63
Invoice	20237818	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	755.18
Invoice	20237818	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	5616.39
Invoice	20237819	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	558.88
Invoice	20237819	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	734.34

Invoice	20237819	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	5456.87
Invoice	20237820	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	599.28
Invoice	20237820	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/03/2022	4456.1
Invoice	20237821	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2210	Electricity	Southern Electric	29/03/2022	889.99
Internal Voucher	20237999	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	redacted personal information	29/03/2022	2667
Internal Voucher	20238000	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Dine Limited T/A Spice Lounge	29/03/2022	2667
Internal Voucher	20238001	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Childers	29/03/2022	4000
Internal Voucher	20238002	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Camping And Caravanning Club	29/03/2022	2667
Internal Voucher	20238003	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Royal Society for the Protection of Birds	29/03/2022	2667
Internal Voucher	20238004	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Bhoda Ltd t/a Hare & Hounds Hotel	29/03/2022	2667
Internal Voucher	20238005	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Adam Amiras Ltd t/a Dukes Steakhouse	29/03/2022	2667
Internal Voucher	20238006	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	A & R Elliot Ltd	29/03/2022	2667
Internal Voucher	20238007	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Christchurch Recreation Ground Charity	29/03/2022	2667
Internal Voucher	20238008	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	2nd Chatteris Scout Group	29/03/2022	2667
Internal Voucher	20238009	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	SME Fast Foods Ltd	29/03/2022	6000
Internal Voucher	20238010	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	redacted personal information	30/03/2022	3590
Invoice	20238011	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020	Equipment Purchases	Arco	30/03/2022	540
Invoice	20238011	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4020	Equipment Purchases	Arco	30/03/2022	540
Invoice	20238017	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Zellis Uk Ltd	29/03/2022	2100
Invoice	20238018	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Zellis Uk Ltd	29/03/2022	700
Invoice	20238019	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	ERAS Limited	29/03/2022	1074
Invoice	20238020	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/03/2022	1540
Internal Voucher	20238051	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	30/03/2022	5999.5
Internal Voucher	20238053	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	30/03/2022	1785.2
Internal Voucher	20238054	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	30/03/2022	1002.9
Internal Voucher	20238055	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B471	Payments Made	Search Acumen incorp Phoenix Searches	31/03/2022	969
Internal Voucher	20238056	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Benwick Christmas Lights	30/03/2022	2994.19
Internal Voucher	20238058	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	30/03/2022	3006
Internal Voucher	20238059	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	30/03/2022	901.8
Internal Voucher	20238060	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	30/03/2022	2603
Invoice	20238063	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Abellio East Anglia Ltd	31/03/2022	864390.3
Invoice	20238064	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	30/03/2022	1960
Invoice	20238064	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	30/03/2022	5400
Invoice	20238066	TRADING	Economic Estates	Estates Land	SUPPLIES	4510	Consultants Fees	Barmach Ltd	30/03/2022	850
Invoice	20238070	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Kompan Limited	30/03/2022	30000
Invoice	20238071	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	Ambipar Response Ltd	31/03/2022	1550
Invoice	20238073	SUPPORT	The Base	The BASE	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	30/03/2022	3110
Invoice	20238082	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Belmont Press	30/03/2022	2790
Invoice	20238086	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	30/03/2022	1520.75
Invoice	20238089	ENVIRON	Streetscene	Streetscene	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	30/03/2022	706.66
Invoice	20238093	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	30/03/2022	1248
Invoice	20238093	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	30/03/2022	1800
Invoice	20238099	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	962.94
Invoice	20238100	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	589.82
Invoice	20238101	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	1506.93
Invoice	20238102	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	721.17
Invoice	20238104	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	771.92
Invoice	20238105	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	3892.82
Invoice	20238106	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	1419.03
Invoice	20238108	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	2958.94
Invoice	20238109	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/03/2022	587.86
Internal Voucher	20238139	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	30/03/2022	2534.6
Internal Voucher	20238140	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	30/03/2022	8200.5
Internal Voucher	20238141	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	30/03/2022	1004.6
Internal Voucher	20238142	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	30/03/2022	1238.56
Internal Voucher	20238143	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	30/03/2022	6939
Internal Voucher	20238144	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	30/03/2022	2537.55
Yellow Vouchers	20238150	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	31/03/2022	569.55
Yellow Vouchers	20238153	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	31/03/2022	3992.64
Yellow Vouchers	20238155	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Barclays	31/03/2022	2842.31
Internal Voucher	20238170	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	31/03/2022	14072.55
Internal Voucher	20238171	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	NOV Process & Flow Technologies UK Ltd	30/03/2022	1696.3
Internal Voucher	20238171	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	NOV Process & Flow Technologies UK Ltd	30/03/2022	1916.8
Invoice	20238172	OTHER	Capital Services	Vans	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	30/03/2022	14168.23
Invoice	20238177	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	30/03/2022	578.1

Invoice	20238185	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Breckland Council	30/03/2022	6697.8
Invoice	20238187	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	OceanWise Ltd	30/03/2022	687
Invoice	20238188	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Bloom Procurement Services Ltd	30/03/2022	34396.44
Invoice	20238190	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2022	721.71
Invoice	20238191	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2022	577.58
Invoice	20238193	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2022	2225.81
Invoice	20238194	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2022	2857.83
Invoice	20238195	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	30/03/2022	1118.4
Invoice	20238197	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	30/03/2022	3373.5
Invoice	20238198	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Broxap Limited	30/03/2022	1228
Invoice	20238199	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	30/03/2022	12862.79
Invoice	20238220	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	NOV Process & Flow Technologies UK Ltd	31/03/2022	1696.3
Invoice	20238220	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	NOV Process & Flow Technologies UK Ltd	31/03/2022	1916.8
Invoice	20238224	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	31/03/2022	2827.17
Invoice	20238224	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	31/03/2022	11570
Invoice	20238224	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	31/03/2022	40295
Invoice	20238228	TRADING	Marine Services	Port Management	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	31/03/2022	507
Internal Voucher	20238241	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	31/03/2022	5089.78
Internal Voucher	20238243	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	31/03/2022	14083.9
Internal Voucher	20238244	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	31/03/2022	706.33
Invoice	20238267	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Greenwillows Associates Ltd	31/03/2022	1385.5
Invoice	20238268	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPOF	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	31/03/2022	695.47
Credit Card Spend	10037895	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Scafftag c/o Brady Corporation	01/03/2022	31.9
Credit Card Spend	10037896	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPOF	3070	Council Transport - Road Fund Licences	DVLA	01/03/2022	142.5
Credit Card Spend	10037896	SUPPORT	Vehicle Workshop & Transport	Community Events	TRANSPOF	3070	Council Transport - Road Fund Licences	DVLA	01/03/2022	277.5
Credit Card Spend	10037896	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPOF	3070	Council Transport - Road Fund Licences	DVLA	01/03/2022	277.5
Credit Card Spend	10037896	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPOF	3070	Council Transport - Road Fund Licences	DVLA	01/03/2022	277.5
Credit Card Spend	10037897	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	01/03/2022	17.99
Credit Card Spend	10037897	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	01/03/2022	18
Credit Card Spend	10037900	PLANNING	Development Control	Development Management	SUPPLIES	4020	Equipment Purchases	Amazon	01/03/2022	129.03
Credit Card Spend	10037901	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4400	Printing & Stationery	MDP Supplies Ltd	01/03/2022	205.73
Credit Card Spend	10037902	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4020	Equipment Purchases	Amazon	01/03/2022	24.6
Credit Card Spend	10037903	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	01/03/2022	7.99
Credit Card Spend	10037904	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4020	Equipment Purchases	Amazon	01/03/2022	17.59
Credit Card Spend	10037905	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	01/03/2022	37.2
Credit Card Spend	10037906	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	CBT Nuggets	01/03/2022	450.43
Credit Card Spend	10037907	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	01/03/2022	7.49
Credit Card Spend	10037908	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	01/03/2022	8.25
Credit Card Spend	10037909	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Symantec Limited	01/03/2022	59.99
Credit Card Spend	10037910	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Dr Hal	01/03/2022	38.75
Credit Card Spend	10037911	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	01/03/2022	13.23
Credit Card Spend	10037913	TRADING	Economic Estates	Boathouse Business Centre	THIRDPAR	5270	Compensation / Disturbance Payments	Pixsy Inc	01/03/2022	450
Credit Card Spend	10037914	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4020	Equipment Purchases	Amazon	01/03/2022	18.99
Credit Card Spend	10037916	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Specsavers	01/03/2022	340
Credit Card Spend	10037918	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	01/03/2022	273
Credit Card Spend	10037919	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Direct Badminton	01/03/2022	31.24
Credit Card Spend	10037920	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Amazon	01/03/2022	-3.33
Credit Card Spend	10037921	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	01/03/2022	26.67
Credit Card Spend	10037922	TRADING	Economic Estates	Mini - Factories General	SUPPLIES	4020	Equipment Purchases	Amazon	01/03/2022	154.84
Credit Card Spend	10037923	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4645	DBS Disclosure	Disclosure & Barring Service	01/03/2022	23
Credit Card Spend	10037925	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	01/03/2022	27.36
Credit Card Spend	10037926	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600	Staff Travel & Subsistence	Premier Inn	01/03/2022	255.5
Credit Card Spend	10037962	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4100	Materials - General	Amazon	24/03/2022	26.66
Credit Card Spend	10037962	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100	Materials - General	Amazon	24/03/2022	26.67
Credit Card Spend	10037963	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	24/03/2022	17.99
Credit Card Spend	10037963	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	24/03/2022	18
Credit Card Spend	10037964	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4100	Materials - General	Tesco Stores	24/03/2022	300
Credit Card Spend	10037965	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4300	Clothing - Purchases	Amazon	24/03/2022	10.79
Credit Card Spend	10037966	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	24/03/2022	16.84
Credit Card Spend	10037967	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	24/03/2022	7.99
Credit Card Spend	10037968	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4020	Equipment Purchases	Amazon	24/03/2022	29.16
Credit Card Spend	10037969	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPOF	3070	Council Transport - Road Fund Licences	DVLA	24/03/2022	19
Credit Card Spend	10037970	ENVIRON	Licensing	Licensing	SUPPLIES	4020	Equipment Purchases	Amazon	24/03/2022	195.83
Credit Card Spend	10037971	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	24/03/2022	7.99
Credit Card Spend	10037974	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Antibody Software	24/03/2022	383.11

Credit Card Spend	10037975	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPOF	3070 Council Transport - Road Fund Licences	DVLA	24/03/2022	167.5
Credit Card Spend	10037978	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPOF	3020 Council Transport - Spare Parts	Lockstock Locksmiths	24/03/2022	210
Credit Card Spend	10037979	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	24/03/2022	194.39
Credit Card Spend	10037980	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520 Legal Fees	Money Claim Online	24/03/2022	455
Credit Card Spend	10037981	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	PREMISES	2600 Fixed Plant & Equipment - Maintenance	Amazon	24/03/2022	9.99
Credit Card Spend	10037982	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020 Equipment Purchases	Amazon	24/03/2022	47.76
Credit Card Spend	10037983	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	24/03/2022	27.36
Credit Card Spend	10037984	TRADING	Marine Services	Port Marine Services	SUPPLIES	4600 Staff Travel & Subsistence	Travelodge Hotels Ltd	24/03/2022	141.36
Credit Card Spend	10037985	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4550 Marketing	Facebook	24/03/2022	33.32