

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10038014	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	06/04/2022	1167.5
Credit Card Spend	10038019	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Workwear Express Ltd	06/04/2022	787.5
Credit Card Spend	10038025	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zoom Video Communications	06/04/2022	839.3
Invoice	20231842	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Chess CyberSecurity	06/04/2022	1100
Invoice	20236678	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	21/04/2022	1900
Invoice	20236678	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPORT	6020	ICT Operations	Idox Software Limited	21/04/2022	2850
Invoice	20236678	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPORT	6020	ICT Operations	Idox Software Limited	21/04/2022	2850
Invoice	20236678	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPORT	6020	ICT Operations	Idox Software Limited	21/04/2022	2850
Invoice	20236678	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPORT	6020	ICT Operations	Idox Software Limited	21/04/2022	4275
Yellow Vouchers	20237234	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C100	SITE AQUISITION	Home Property Lawyers	28/04/2022	310000
Invoice	20237486	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	27/04/2022	2479.75
Yellow Vouchers	20237659	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	28/04/2022	2345.92
Invoice	20237730	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	W H Shoebridge & Son	06/04/2022	1199.91
Invoice	20237769	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	1014
Invoice	20237769	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	2867.33
Invoice	20237769	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	2993.96
Invoice	20237769	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	3577.26
Invoice	20237769	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	5611.16
Invoice	20237807	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Clark Decorators Ltd	06/04/2022	750
Invoice	20237808	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Blackfield Creatives	06/04/2022	2450
Invoice	20238072	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Turner Contracting Ltd	06/04/2022	3590.4
Invoice	20238083	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	27/04/2022	2479.75
Invoice	20238088	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Cambridgeshire County Council	06/04/2022	13758.49
Invoice	20238088	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Cambridgeshire County Council	06/04/2022	23258
Invoice	20238225	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Pure Data Solutions Limited	06/04/2022	3184
Invoice	20238248	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	M & S Ward t/a Anglia Locksmiths	06/04/2022	546
Invoice	20238250	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Pure Data Solutions Limited	06/04/2022	796
Invoice	20238253	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Atkins Ltd	12/04/2022	20500
Invoice	20238259	ENVIRON	CCTV	CCTV	THIRDPARTY	5280	Contracted Services	Peterborough City Council	01/04/2022	60683.41
Invoice	20238260	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	507
Invoice	20238260	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	2346.1
Invoice	20238260	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	3509
Invoice	20238260	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	5599.31
Invoice	20238260	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/04/2022	7512.34
Invoice	20238269	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	06/04/2022	1869.6
Invoice	20238270	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	06/04/2022	2923
Invoice	20238271	OTHER	Capital Services	Wisbech Port	CAPITAL	C150	Equipment & Fittings	Phantom Marine	21/04/2022	20550
Invoice	20238273	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	13/04/2022	1025
Invoice	20238273	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	13/04/2022	2582.7
Yellow Vouchers	20238291	OTHER	Capital Services	Housing Grants	CAPITAL	C170	Grant Payments	Clarion Housing Association	01/04/2022	3369015
Internal Voucher	20238294	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	01/04/2022	7329
Invoice	20238296	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	06/04/2022	815
Invoice	20238302	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	05/04/2022	2574.5
Invoice	20238303	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	05/04/2022	1074.75
Invoice	20238305	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Chess CyberSecurity	05/04/2022	5286.6
Invoice	20238311	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Cambridgeshire County Council	12/04/2022	4909.05
Invoice	20238312	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	Cambridgeshire County Council	07/04/2022	34898.34
Invoice	20238317	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	IP Performance	05/04/2022	550
Invoice	20238317	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4270	Computer Hardware	IP Performance	05/04/2022	621
Invoice	20238317	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4270	Computer Hardware	IP Performance	05/04/2022	774
Invoice	20238317	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4270	Computer Hardware	IP Performance	05/04/2022	1222
Invoice	20238325	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	28/04/2022	11500
Invoice	20238326	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	01/04/2022	163104.3
Internal Voucher	20238328	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	redacted personal information	05/04/2022	2255
Internal Voucher	20238329	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Winston Estates Ltd	04/04/2022	6250
Internal Voucher	20238330	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Parklane Primary & Nursey School	04/04/2022	1500
Internal Voucher	20238331	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Muir Group Housing Association	05/04/2022	521.08

Internal Voucher	20238332	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	04/04/2022	3796.44
Internal Voucher	20238333	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	04/04/2022	1131.87
Internal Voucher	20238334	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	04/04/2022	1619.93
Invoice	20238338	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	625.52
Invoice	20238338	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	1676.78
Invoice	20238338	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	1849.14
Invoice	20238338	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	4456.23
Invoice	20238339	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	865.45
Invoice	20238340	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	946.54
Invoice	20238342	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	532.58
Invoice	20238345	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	1331.46
Invoice	20238346	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	05/04/2022	1101.52
Invoice	20238348	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	Harbour Management Solutions Limited	04/04/2022	750
Invoice	20238348	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	Harbour Management Solutions Limited	04/04/2022	750
Invoice	20238356	OTHER	Capital Services	Drainage	CAPITAL	C110	MAIN CONTRACTOR	North Level Internal Drainage Board	08/04/2022	5680
Invoice	20238360	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	05/04/2022	4584.98
Invoice	20238362	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	05/04/2022	5539.58
Invoice	20238363	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	05/04/2022	852.77
Invoice	20238364	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	06/04/2022	3315
Invoice	20238365	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	06/04/2022	3100
Invoice	20238369	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	07/04/2022	3233.34
Invoice	20238372	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	05/04/2022	10753.38
Invoice	20238373	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	05/04/2022	3517.31
Invoice	20238374	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	05/04/2022	2962.54
Invoice	20238375	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	07/04/2022	60717.31
Invoice	20238376	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	05/04/2022	20816.9
Invoice	20238385	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	ERAS Limited	05/04/2022	1074
Invoice	20238387	PLANNING	Regeneration	Regeneration General	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	05/04/2022	6216
Invoice	20238390	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Weightmans LLP	05/04/2022	1259.5
Internal Voucher	20238394	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	redacted personal information	07/04/2022	1880
Invoice	20238395	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/04/2022	591.1
Invoice	20238401	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/04/2022	5437.5
Invoice	20238401	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	07/04/2022	9670
Invoice	20238401	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/04/2022	15844.25
Invoice	20238410	ENVIRON	Public Health	Dog Control	SUPPLIES	4565	Specialist Contractor	Fenland Stray Dog Collection	13/04/2022	600
Invoice	20238419	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Amicus Trust	07/04/2022	1645
Internal Voucher	20238439	OTHER	Balance Sheet Services	Boathouse Rent Deposits	BALANCE	B471	Payments Made	Barwell Accountants	07/04/2022	900
Invoice	20238441	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/04/2022	29920
Invoice	20238485	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/04/2022	625.52
Invoice	20238485	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/04/2022	1676.78
Invoice	20238485	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/04/2022	1849.14
Invoice	20238485	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/04/2022	4456.23
Invoice	20238486	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2022	1101.52
Invoice	20238487	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2022	1331.46
Invoice	20238489	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/04/2022	532.58
Invoice	20238491	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4565	Specialist Contractor	Carter Jonas	07/04/2022	1750
Invoice	20238492	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4565	Specialist Contractor	Carter Jonas	07/04/2022	2250
Invoice	20238493	OTHER	Balance Sheet Services	SFS Finance Lease VX16 ACF/ABZ	BALANCE	B325	Principal Repayments	Specialist Fleet Services Limited	13/04/2022	47010.07
Invoice	20238501	TRADING	Marine Services	Port Marine Services	TRANSPORT	3801	Vessels - Spare Parts	En-Gen Diesel Products Ltd	08/04/2022	763.85
Invoice	20238503	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Daisy Corporate Services Trading Limited	12/04/2022	19990.09
Invoice	20238507	SUPPORT	Accountancy	Debtors	SUPPLIES	4515	Bailiffs Fees	Newlyn PLC	12/04/2022	823.31
Invoice	20238511	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/04/2022	916.66
Invoice	20238512	HOUSING	Homeless Persons	Protect & Vaccinate	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	08/04/2022	5396.24
Invoice	20238513	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	07/04/2022	42040.08
Invoice	20238515	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	07/04/2022	972
Invoice	20238516	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238516	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238517	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890

Invoice	20238517	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	890
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	1580
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	1580
Invoice	20238517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	1580
Invoice	20238518	ENVIRON	CCTV	CCTV	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	08/04/2022	1861
Internal Voucher	20238526	OTHER	Capital Services	Housing Grants	PREMISES	2210	Electricity	Npower Commercial Gas Ltd	22/04/2022	959.41
Internal Voucher	20238527	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/04/2022	2347.03
Internal Voucher	20238528	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	11/04/2022	3826.11
Invoice	20238530	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	CAPITAL	C170	Grant Payments	redacted personal information	12/04/2022	4242.42
Invoice	20238530	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	11/04/2022	2520
Invoice	20238532	OTHER	Capital Services	Highways District	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	11/04/2022	5145
Invoice	20238534	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	11/04/2022	800.01
Invoice	20238538	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4520	Legal Fees	Weightmans LLP	11/04/2022	504
Invoice	20238541	TRADING	Refuse Collection - Trade	Trade Waste	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	12/04/2022	1382.5
Invoice	20238576	SUPPORT	The Base	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	11/04/2022	12426.51
Invoice	20238577	TRADING	Economic Estates	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	11/04/2022	625.13
Invoice	20238578	TRADING	Marine Services	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	11/04/2022	640.75
Invoice	20238583	PLANNING	Building Control	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	11/04/2022	698.54
Invoice	20238585	CORPORATE	Democratic Services	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	11/04/2022	13527
Internal Voucher	20238593	OTHER	Capital Services	Members Expenses	SUPPLIES	4635	Civic Expenses	Alison's Catering	13/04/2022	765
Internal Voucher	20238594	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	12/04/2022	12247.79
Internal Voucher	20238595	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Elecsure Electrical Contractors	12/04/2022	8244
Internal Voucher	20238596	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	12/04/2022	8823.73
Internal Voucher	20238597	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/04/2022	3020.86
Invoice	20238609	CULTURAL	Recreation Grounds & Allotments	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal information	12/04/2022	17862.09
Invoice	20238611	CORPORATE	Corporate Management	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	19/04/2022	1788
Invoice	20238612	SUPPORT	Information & Communication Technology	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	12/04/2022	10000
Invoice	20238626	CULTURAL	Recreation Grounds & Allotments	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	ldox Software Limited	20/04/2022	68830.04
Invoice	20238626	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2010	Buildings - Repair & Maintenance	R J Warren Ltd	20/04/2022	1090
Invoice	20238626	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	20/04/2022	1090
Invoice	20238626	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	R J Warren Ltd	20/04/2022	1090
Invoice	20238627	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Oracle Corporation UK Limited	20/04/2022	9413.94
Invoice	20238629	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2401	N N D R Void Properties	Fenland District Council	12/04/2022	1955
Invoice	20238631	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	25/04/2022	1780.24
Invoice	20238637	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	13/04/2022	1317.89
Invoice	20238643	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	14/04/2022	1724.84
Invoice	20238643	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	14/04/2022	1919.85
Invoice	20238647	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	14/04/2022	20823.24
Invoice	20238649	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	19/04/2022	1129.93
Invoice	20238651	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2220	Gas	British Gas Business	21/04/2022	638.02
Invoice	20238655	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5040	Licence Fees	Environment Agency	14/04/2022	1824
Internal Voucher	20238656	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/04/2022	3674.34
Internal Voucher	20238660	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	City Roofing	20/04/2022	1200
Invoice	20238662	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Revival Live UK	25/04/2022	1500
Invoice	20238666	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	20/04/2022	906.25
Invoice	20238667	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	21/04/2022	8085
Invoice	20238669	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	21/04/2022	1476.21
Invoice	20238670	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2012	Buildings - Planned Maintenance	Adcock Refrigeration & Air Conditioning Ltd	26/04/2022	800
Invoice	20238681	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	20/04/2022	70034
Invoice	20238683	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/04/2022	512.2
Invoice	20238683	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	25/04/2022	1734.48
Invoice	20238683	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/04/2022	2008.1
Invoice	20238683	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/04/2022	2097.47
Invoice	20238683	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/04/2022	3573.05

Invoice	20238683	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/04/2022	6944.12
Invoice	20238686	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	898.2
Invoice	20238687	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	2445.1
Invoice	20238688	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1796.4
Invoice	20238689	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1210.08
Invoice	20238691	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	3293.4
Invoice	20238692	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	3493
Invoice	20238693	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	4091.8
Invoice	20238694	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	19086.75
Invoice	20238695	HIGHWAYS	Car Parks	Car Parks General	TRANSPORT	3500	Council Transport - Recharge	Fenland District Council	21/04/2022	5613.75
Invoice	20238696	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	19086.75
Invoice	20238697	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	561.38
Invoice	20238698	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	998
Invoice	20238699	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	3343.3
Invoice	20238700	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	12225.5
Invoice	20238701	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	748.5
Invoice	20238702	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	661.88
Invoice	20238703	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	823.35
Invoice	20238706	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	573.85
Invoice	20238707	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1347.3
Invoice	20238708	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1060.38
Invoice	20238709	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1247.5
Invoice	20238711	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1110.28
Invoice	20238713	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	1821.35
Invoice	20238714	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	12475
Invoice	20238715	SUPPORT	The Base	The BASE	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	43264
Invoice	20238716	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	3840
Invoice	20238717	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	94208
Invoice	20238718	TRADING	Marine Services	Port Management	PREMISES	2400	N N D R	Fenland District Council	22/04/2022	2944.1
Invoice	20238719	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	21/04/2022	13098.75
Invoice	20238720	TRADING	Economic Estates	Economic Development Land	PREMISES	2401	N N D R Void Properties	Fenland District Council	21/04/2022	2918.4
Invoice	20238721	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2300	Rents	Cambridgeshire County Council	21/04/2022	625
Internal Voucher	20238727	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown Wisbech	21/04/2022	865
Invoice	20238729	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	26/04/2022	2161.76
Invoice	20238729	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	26/04/2022	2169.3
Invoice	20238729	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	26/04/2022	3501.84
Invoice	20238729	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	26/04/2022	5455.85
Invoice	20238730	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	B471	Payments Made	Halfords Limited	21/04/2022	3337.5
Invoice	20238735	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Local Government Association	21/04/2022	10028.82
Invoice	20238753	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	21/04/2022	1965.79
Invoice	20238755	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	2066.67
Invoice	20238756	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	2066.67
Invoice	20238757	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	2066.67
Invoice	20238758	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	1791.11
Invoice	20238759	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	2066.67
Invoice	20238760	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	2066.67
Invoice	20238761	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	2066.67
Invoice	20238762	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	21/04/2022	1866.67
Invoice	20238788	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/04/2022	2176.47
Invoice	20238789	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/04/2022	1549.03
Invoice	20238790	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/04/2022	3933.78
Invoice	20238800	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/04/2022	2215.26
Invoice	20238808	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/04/2022	538.65
Invoice	20238810	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/04/2022	547.9
Invoice	20238817	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2022	3196.84
Invoice	20238820	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/04/2022	1456.65
Internal Voucher	20238831	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	UK Power Networks	26/04/2022	18108.63
Internal Voucher	20238832	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Anglian Water Services Ltd	26/04/2022	1156.5

Internal Voucher	20238832	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Anglian Water Services Ltd	26/04/2022	2008
Invoice	20238835	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	26/04/2022	10237.5
Invoice	20238841	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	26/04/2022	600
Invoice	20238848	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	26/04/2022	991.45
Invoice	20238881	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2022	618.36
Invoice	20238882	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/04/2022	5103.13
Internal Voucher	20238885	ENVIRON	Drainage Board Levies	North Level Internal Drainage Board.	PREMISES	2410	Drainage Rates	North Level Internal Drainage Board	27/04/2022	215473
Internal Voucher	20238886	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	27/04/2022	11250
Invoice	20238895	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	28/04/2022	3865
Invoice	20238897	PLANNING	Regeneration	Regeneration General	SUPPLIES	4510	Consultants Fees	Wilby & Burnett LLP	26/04/2022	1200
Invoice	20238898	ENVIRON	Public Conveniences	Public Conveniences	SUPPLIES	4565	Specialist Contractor	DoorTechnik Ltd	26/04/2022	576.32
Invoice	20238901	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	27/04/2022	5250
Invoice	20238914	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	26/04/2022	1102.65
Invoice	20238922	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	27/04/2022	1667
Invoice	20238924	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	27/04/2022	4485
Invoice	20238925	OTHER	Capital Services	Job Stimulation	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	26/04/2022	1235.99
Invoice	20238927	TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	27/04/2022	1350
Invoice	20238928	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	27/04/2022	1263.5
Invoice	20238928	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	27/04/2022	1479
Internal Voucher	20238934	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Parker Properties	27/04/2022	865
Internal Voucher	20238935	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Malcolm James & Partners Property Rentals Limited	27/04/2022	1650
Invoice	20238944	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	7140
Invoice	20238945	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	3540
Invoice	20238946	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	5940
Invoice	20238947	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	3540
Invoice	20238949	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	2700
Invoice	20238950	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	900
Invoice	20238951	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	28/04/2022	5640
Invoice	20238952	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Swathe Sales & Support Limited	28/04/2022	999
Invoice	20238953	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Swathe Sales & Support Limited	28/04/2022	1469
Invoice	20238955	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	29/04/2022	7482.02
Invoice	20238959	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	28/04/2022	2243
Invoice	20238962	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	29/04/2022	960.21
Invoice	20238966	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	29/04/2022	530
Internal Voucher	20238993	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2400	N N D R	Fenland District Council	28/04/2022	3942.1
Internal Voucher	20238994	PLANNING	Markets & Fairs	Markets	PREMISES	2400	N N D R	Fenland District Council	28/04/2022	2357.78
Internal Voucher	20238995	PLANNING	Markets & Fairs	Markets	PREMISES	2400	N N D R	Fenland District Council	28/04/2022	558.88
Internal Voucher	20238997	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	28/04/2022	3942.1
Internal Voucher	20238998	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	28/04/2022	6237.5
Internal Voucher	20238999	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	28/04/2022	3592.8
Invoice	20239003	TRADING	Marine Services	Port Management	SUPPLIES	4020	Equipment Purchases	Charity & Taylor Electronic Services Ltd	29/04/2022	574.96
Invoice	20239022	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire Fire & Rescue Service	29/04/2022	5775.79
Invoice	20239024	HOUSING	Care & Repair	Care & Repair	THIRDPARTY	5280	Contracted Services	Age Uk Cambridge & Peterborough	28/04/2022	3591
Invoice	20239039	PLANNING	Community Events	Community Events - General	SUPPLIES	4730	Other Grants	March Town Council	29/04/2022	2000
Credit Card Spend	10038007	PLANNING	Conservation	Conservation - Building	SUPPLIES	4020	Equipment Purchases	Amazon	06/04/2022	136.65
Credit Card Spend	10038008	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	06/04/2022	17.99
Credit Card Spend	10038008	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	06/04/2022	18
Credit Card Spend	10038009	SUPPORT	Council Safety	Council Safety	SUPPLIES	4710	Officer's Professional Subscriptions	IOSH Services Limited	06/04/2022	176
Credit Card Spend	10038010	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100	Materials - General	Amazon	06/04/2022	26.66
Credit Card Spend	10038010	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4100	Materials - General	Amazon	06/04/2022	26.67
Credit Card Spend	10038011	PLANNING	Development Control	Development Management	SUPPLIES	4020	Equipment Purchases	Amazon	06/04/2022	36.56
Credit Card Spend	10038012	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020	Equipment Purchases	Amazon	06/04/2022	3.07
Credit Card Spend	10038013	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	06/04/2022	7.99
Credit Card Spend	10038014	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	06/04/2022	335
Credit Card Spend	10038015	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4020	Equipment Purchases	Amazon	06/04/2022	400.97
Credit Card Spend	10038016	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	06/04/2022	7.99
Credit Card Spend	10038017	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4020	Equipment Purchases	Argos Business Solutions	06/04/2022	16.99
Credit Card Spend	10038020	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	Amazon	06/04/2022	65.19

Credit Card Spend	10038021	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4635 Civic Expenses	Tesco Stores	06/04/2022	32.65
Credit Card Spend	10038022	ENVIRON	Public Health	Public Health	SUPPLIES	4020 Equipment Purchases	Amazon	06/04/2022	83.32
Credit Card Spend	10038023	ENVIRON	Licensing	Licensing	SUPPLIES	4020 Equipment Purchases	Amazon	06/04/2022	13.23
Credit Card Spend	10038024	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4586 Water Sampling	Aurora Scientific Ltd	06/04/2022	72.96
Credit Card Spend	10038026	PLANNING	Community Support	Older People	SUPPLIES	4675 Hospitality & Catering	Amazon	06/04/2022	118.98
Credit Card Spend	10038028	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4100 Materials - General	Amazon	06/04/2022	2.24
Credit Card Spend	10038029	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4020 Equipment Purchases	Amazon	06/04/2022	18.45
Credit Card Spend	10038030	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520 Legal Fees	HM Courts Service	06/04/2022	180.5
Credit Card Spend	10038031	PLANNING	Conservation	Conservation - Building	SUPPLIES	4020 Equipment Purchases	Amazon	06/04/2022	21.66
Credit Card Spend	10038032	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4550 Marketing	Amazon	06/04/2022	17.38
Credit Card Spend	10038033	TRADING	Marine Services	Port Management	SUPPLIES	4600 Staff Travel & Subsistence	Trainline	06/04/2022	418.4
Credit Card Spend	10038034	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	06/04/2022	27.36
Credit Card Spend	10038035	ENVIRON	Public Health	Public Health	SUPPLIES	4730 Other Grants	Zurich Insurance plc	06/04/2022	157
Credit Card Spend	10038036	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600 Staff Travel & Subsistence	Judges Country House Hotel	06/04/2022	307.6
Credit Card Spend	10038038	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Amazon	07/04/2022	16.67
Credit Card Spend	10038039	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Amazon	07/04/2022	3.33