

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10038160	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	13/05/2022	897.5
Invoice	20235314	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Thinking Software	04/05/2022	2219.06
Invoice	20238272	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	05/05/2022	1214.4
Invoice	20238297	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	11/05/2022	1642.5
Invoice	20238641	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	A & R Wright Consulting Ltd T/A Wright Consulting	04/05/2022	4046.96
Invoice	20238646	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Peterborough City Council	24/05/2022	905
Invoice	20238646	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Peterborough City Council	24/05/2022	2537.5
Invoice	20238646	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4520	Legal Fees	Peterborough City Council	24/05/2022	3000
Invoice	20238646	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C100	SITE ACQUISITION	Peterborough City Council	24/05/2022	14807.5
Invoice	20238668	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	11/05/2022	790.26
Invoice	20238679	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Tam Engineering Services Ltd	02/05/2022	825
Invoice	20238690	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	24/05/2022	29696
Internal Voucher	20238764	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	04/05/2022	3148.72
Invoice	20238778	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3030	Council Transport - Oil & Grease	Fuchs Lubricants Uk Plc	05/05/2022	674.32
Invoice	20238837	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	SolarWinds Software	04/05/2022	2500
Invoice	20238845	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	11/05/2022	858
Internal Voucher	20238888	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	04/05/2022	501.6
Invoice	20238899	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Pure Data Solutions Limited	11/05/2022	1990
Invoice	20238923	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	04/05/2022	5934
Invoice	20238930	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	04/05/2022	924.95
Invoice	20238930	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	04/05/2022	1256
Invoice	20238948	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	24/05/2022	25200
Invoice	20238960	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4565	Specialist Contractor	Abbott Toxicology Ltd	04/05/2022	600
Internal Voucher	20239000	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2400	N N D R	Fenland District Council	04/05/2022	511.48
Invoice	20239017	TRADING	Economic Estates	South Fens Enterprise Park	SUPPLIES	4550	Marketing	Eddisons Property Agents & Advisors	03/05/2022	1000
Invoice	20239036	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	04/05/2022	769.86
Invoice	20239036	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2022	1590.72
Invoice	20239036	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2022	2075.2
Invoice	20239036	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2022	3015.25
Invoice	20239036	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2022	4608.55
Invoice	20239036	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2022	5488.02
Invoice	20239038	PLANNING	Community Support	Older People	SUPPLIES	4020	Equipment Purchases	Sunhigh Limited T/A Winter Warmer Packs	04/05/2022	667
Internal Voucher	20239041	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	04/05/2022	1474.06
Internal Voucher	20239042	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	04/05/2022	748.19
Invoice	20239046	ENVIRON	Pollution Reduction	Air Quality Monitoring	SUPPLIES	4020	Equipment Purchases	Socotec Uk Limited	04/05/2022	1344
Invoice	20239050	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	04/05/2022	812.5
Invoice	20239053	PLANNING	Community Events	Community Events - General	TRANSPORT	3200	Hire Of Vehicles	Enterprise rent-a-car	04/05/2022	594.95
Invoice	20239054	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	Marathon Leisure Ltd	03/05/2022	518
Invoice	20239055	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	11/05/2022	57871.43
Invoice	20239059	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	04/05/2022	9500
Invoice	20239062	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	04/05/2022	620.18
Invoice	20239066	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	04/05/2022	514.5
Invoice	20239067	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	In Professional Development	04/05/2022	995
Invoice	20239068	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	In Professional Development	04/05/2022	1232.5
Invoice	20239074	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	03/05/2022	1492
Invoice	20239075	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Boc Limited	04/05/2022	1140.73
Invoice	20239080	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	For & Slater	04/05/2022	2008.96
Invoice	20239082	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	04/05/2022	9705.5
Invoice	20239083	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	District Councils' Network	04/05/2022	2705
Internal Voucher	20239086	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Scenic Cleaning	04/05/2022	850
Internal Voucher	20239088	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Lindum Group Ltd	04/05/2022	4090.1
Internal Voucher	20239090	OTHER	Capital Services	Job Stimulation	CAPITAL	C134	Fees - Consultants	Swann Edwards Architecture Ltd	04/05/2022	5937.5
Internal Voucher	20239092	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/05/2022	938.6
Internal Voucher	20239094	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2022	682
Internal Voucher	20239095	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2022	2279
Internal Voucher	20239096	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2022	24018
Internal Voucher	20239097	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	Breckland Council	04/05/2022	12000
Internal Voucher	20239098	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4730	Other Grants	Breckland Council	04/05/2022	61076
Invoice	20239103	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	05/05/2022	690.39
Invoice	20239103	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	05/05/2022	1075.39
Invoice	20239104	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	04/05/2022	4000

Invoice	20239105	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	04/05/2022	1500
Invoice	20239106	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	04/05/2022	1500
Invoice	20239112	OTHER	Capital Services	Recreation Grounds	CAPITAL	C123	TELEPHONE CONNECTIONS	British Telecommunications plc	05/05/2022	3464
Invoice	20239134	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4100	Materials - General	Smartlift Bulk Packaging Ltd	05/05/2022	802.75
Invoice	20239135	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Clark Decorators Ltd	05/05/2022	2350
Invoice	20239136	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	05/05/2022	800
Invoice	20239142	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	05/05/2022	792
Invoice	20239143	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	05/05/2022	2312.7
Invoice	20239144	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	Gap Group	05/05/2022	554
Invoice	20239146	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	05/05/2022	2520.5
Invoice	20239147	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/05/2022	1200
Invoice	20239147	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/05/2022	1680
Invoice	20239147	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/05/2022	2640
Invoice	20239147	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/05/2022	2700
Invoice	20239149	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/05/2022	2255.65
Invoice	20239149	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/05/2022	2386.15
Invoice	20239149	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/05/2022	4301.28
Invoice	20239152	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	06/05/2022	916.66
Invoice	20239154	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	06/05/2022	736
Invoice	20239158	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	09/05/2022	5437.5
Invoice	20239158	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	09/05/2022	9670
Invoice	20239158	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	09/05/2022	15844.25
Invoice	20239159	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	05/05/2022	1290
Invoice	20239161	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	05/05/2022	738.79
Invoice	20239166	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	05/05/2022	596.42
Invoice	20239186	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	05/05/2022	1201.42
Invoice	20239194	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	09/05/2022	700
Invoice	20239195	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	09/05/2022	750
Invoice	20239197	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	06/05/2022	1009.61
Invoice	20239198	ENVIRON	Public Health	Climate Change	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	10/05/2022	1238.46
Invoice	20239199	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	UK Fire Training Ltd	09/05/2022	830
Invoice	20239200	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	UK Fire Training Ltd	09/05/2022	830
Yellow Vouchers	20239209	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	19/05/2022	2253.45
Yellow Vouchers	20239210	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	19/05/2022	706.76
Yellow Vouchers	20239213	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	19/05/2022	606
Internal Voucher	20239225	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Mishcon de Reya Solicitors	11/05/2022	2733.31
Invoice	20239228	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	10/05/2022	1505.79
Invoice	20239251	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4520	Legal Fees	Grays Inn Square Chambers	10/05/2022	750
Invoice	20239255	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	10/05/2022	630.96
Invoice	20239256	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	10/05/2022	582.91
Invoice	20239259	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	19/05/2022	1126.97
Invoice	20239261	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	11/05/2022	12532.87
Invoice	20239264	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Lindsey Teak	10/05/2022	2616.63
Invoice	20239265	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Cable Test Limited	10/05/2022	1130
Invoice	20239268	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	10/05/2022	12467.54
Invoice	20239269	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	10/05/2022	1124.45
Invoice	20239269	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	10/05/2022	1132.43
Invoice	20239270	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	10/05/2022	1650
Invoice	20239271	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Weightmans LLP	10/05/2022	742
Invoice	20239272	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Weightmans LLP	10/05/2022	1743.5
Invoice	20239273	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	11/05/2022	1274.49
Invoice	20239298	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	11/05/2022	1580
Invoice	20239299	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	12/05/2022	1580
Invoice	20239300	OTHER	Capital Services	Highways District	CAPITAL	C150	Equipment & Fittings	Valmont Stainton Ltd	12/05/2022	682.4
Invoice	20239304	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	17/05/2022	1497.6
Invoice	20239305	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	12/05/2022	751.28
Invoice	20239320	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	12/05/2022	562.28
Invoice	20239325	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Swathe Sales & Support Limited	13/05/2022	704.7
Invoice	20239327	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	17/05/2022	7350
Invoice	20239328	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	R J Warren Ltd	13/05/2022	1030
Invoice	20239330	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	20TwentyProductions	12/05/2022	2500
Invoice	20239331	TRADING	Marine Services	Port Marine Services	SUPPLIES	4605	Seminars, Courses & Conferences	Eastern Horizon Training	13/05/2022	750

Yellow Vouchers	20239332	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	19/05/2022	6012.94
Internal Voucher	20239339	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	16/05/2022	1297.38
Internal Voucher	20239344	OTHER	Balance Sheet Services	Statutory Maternity Pay (Control A/C)	BALANCE	B471	Payments Made	HM Revenue & Customs	17/05/2022	1088.79
Internal Voucher	20239346	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	16/05/2022	993.2
Invoice	20239350	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	16/05/2022	1580
Invoice	20239353	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	16/05/2022	905.2
Invoice	20239360	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	13/05/2022	15708.56
Invoice	20239361	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	13/05/2022	49744.66
Invoice	20239362	OTHER	Capital Services	Highways District	CAPITAL	C150	Equipment & Fittings	Broxap Limited	20/05/2022	1849
Invoice	20239363	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	HAGS-SMP Limited	13/05/2022	44999.99
Invoice	20239365	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	17/05/2022	4000
Invoice	20239370	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	16/05/2022	750
Invoice	20239374	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4401	Photocopier Charges	Capita Business Services Ltd	16/05/2022	2322.09
Internal Voucher	20239383	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Motor Range	17/05/2022	14800
Internal Voucher	20239386	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	17/05/2022	6201.52
Internal Voucher	20239388	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	17/05/2022	2163.46
Invoice	20239389	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	18/05/2022	768
Invoice	20239391	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	18/05/2022	908.6
Invoice	20239392	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	25/05/2022	2000
Invoice	20239393	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	17/05/2022	3200
Invoice	20239403	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	18/05/2022	790.26
Invoice	20239407	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Boston Motorcool	17/05/2022	620
Invoice	20239408	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	25/05/2022	9469
Invoice	20239409	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Professional	18/05/2022	1134.17
Invoice	20239410	CENTRAL	Miscellaneous Central Services	Grants - CAB	SUPPLIES	4720	Community Grants	Rural Cams Citizen Advice Bureau Ltd	25/05/2022	28500
Invoice	20239421	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	18/05/2022	710.4
Invoice	20239428	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4645	DBS Disclosure	CareCheck	18/05/2022	1204
Invoice	20239429	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	18/05/2022	916.66
Invoice	20239443	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2500	Water	Anglian Water Business Ltd (National)	18/05/2022	644.93
Invoice	20239447	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	18/05/2022	1467.48
Invoice	20239447	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	18/05/2022	1636
Invoice	20239450	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	MIS Active Management Systems Limited	24/05/2022	8043.18
Invoice	20239455	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Clark Decorators Ltd	19/05/2022	1640
Invoice	20239456	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	19/05/2022	683
Invoice	20239458	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Newgate (Newark) Ltd	18/05/2022	504
Invoice	20239463	PLANNING	Development Control	Development Management	EMPLOYEE	1110	Temporary Staff	Arboricultural Solutions LLP	18/05/2022	11700
Internal Voucher	20239484	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	18/05/2022	15916.1
Internal Voucher	20239485	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	632.43
Internal Voucher	20239485	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	2071.01
Internal Voucher	20239485	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	3045.44
Internal Voucher	20239486	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/05/2022	775.96
Internal Voucher	20239486	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/05/2022	854.47
Internal Voucher	20239486	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/05/2022	2070.08
Internal Voucher	20239486	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/05/2022	4652.31
Internal Voucher	20239486	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/05/2022	5249.28
Internal Voucher	20239486	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/05/2022	7134.14
Internal Voucher	20239487	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	516.75
Internal Voucher	20239487	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	905.45
Internal Voucher	20239487	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	2201.06
Internal Voucher	20239487	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	2613.29
Internal Voucher	20239487	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	3636.16
Internal Voucher	20239487	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/05/2022	4056.33
Internal Voucher	20239493	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	20/05/2022	1494.36
Internal Voucher	20239502	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	20/05/2022	1601.73
Internal Voucher	20239508	PLANNING	Regeneration	Regeneration General	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	18/05/2022	22995
Internal Voucher	20239510	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	25/05/2022	1173.26
Internal Voucher	20239511	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Broxap Limited	20/05/2022	3069
Invoice	20239521	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excelerate Services UK Limited	19/05/2022	1101.52
Invoice	20239523	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excelerate Services UK Limited	19/05/2022	1331.46
Invoice	20239524	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excelerate Services UK Limited	19/05/2022	961.61
Invoice	20239525	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excelerate Services UK Limited	20/05/2022	625.52
Invoice	20239525	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excelerate Services UK Limited	20/05/2022	1676.78

Invoice	20239525	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	20/05/2022	1849.14
Invoice	20239525	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	20/05/2022	4456.23
Invoice	20239529	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	19/05/2022	14867.22
Invoice	20239533	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Phantom Marine	20/05/2022	950
Yellow Vouchers	20239544	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	25/05/2022	3835.42
Yellow Vouchers	20239545	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	25/05/2022	2344.14
Yellow Vouchers	20239546	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	25/05/2022	857.4
Internal Voucher	20239547	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	redacted personel data	25/05/2022	7000
Internal Voucher	20239548	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Lincs Town planning Services	24/05/2022	14407.45
Internal Voucher	20239549	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	24/05/2022	1058
Internal Voucher	20239550	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	24/05/2022	17874.6
Internal Voucher	20239552	ENVIRON	Drainage Board Levies	Kings Lynn Internal Drainage Board	PREMISES	2410	Drainage Rates	King's Lynn Internal Drainage Board	25/05/2022	47019.5
Internal Voucher	20239553	ENVIRON	Drainage Board Levies	Manea And Welney District Drainage Commissioners.	PREMISES	2410	Drainage Rates	Manea & Welney District Drainage Commissioners	25/05/2022	18073
Internal Voucher	20239554	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Belvoir	24/05/2022	978
Invoice	20239568	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2010	Buildings - Repair & Maintenance	Martin Works Blacksmiths And Fabrications	26/05/2022	1262
Invoice	20239577	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	24/05/2022	527.4
Invoice	20239583	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	24/05/2022	1804.43
Invoice	20239592	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Capita Business Services Ltd	24/05/2022	2612.5
Invoice	20239593	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Capita Business Services Ltd	24/05/2022	21847.45
Invoice	20239594	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Capita Business Services Ltd	24/05/2022	20064
Invoice	20239598	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2220	Gas	TotalEnergies Gas & Power Limited	26/05/2022	587.8
Invoice	20239600	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	24/05/2022	1632.32
Invoice	20239602	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	24/05/2022	3490.45
Invoice	20239603	ENVIRON	Drainage Board Levies	March Fifth District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March 5th District Drainage Commissioners	25/05/2022	12914.5
Invoice	20239604	ENVIRON	Drainage Board Levies	Needham & Laddus Internal Drainage Board	PREMISES	2410	Drainage Rates	Needham & Laddus Internal Drainage Board	25/05/2022	2146.5
Invoice	20239606	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	25/05/2022	732
Invoice	20239608	HOUSING	Travellers Services	Turf Fen, Murrw	PREMISES	2500	Water	Anglian Water Business Ltd (National)	25/05/2022	626.95
Invoice	20239609	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	25/05/2022	1077.83
Invoice	20239613	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	26/05/2022	564.74
Invoice	20239628	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4285	ICT - Maintenance Agreement	Bramble Hub Ltd	26/05/2022	12500
Invoice	20239650	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	26/05/2022	2744
Invoice	20239655	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	ERAS Limited	26/05/2022	1790
Invoice	20239658	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1400	Recruitment	Buckingham Futures Limited	26/05/2022	2125
Invoice	20239659	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	26/05/2022	15253.11
Invoice	20239664	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/05/2022	3110.47
Invoice	20239665	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Premier Playgrounds Ltd	26/05/2022	1200
Yellow Vouchers	20239666	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	27/05/2022	502.94
Yellow Vouchers	20239667	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	27/05/2022	1904.38
Yellow Vouchers	20239669	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	27/05/2022	603.84
Yellow Vouchers	20239673	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	27/05/2022	4734.43
Yellow Vouchers	20239674	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	27/05/2022	1450.05
Invoice	20239693	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	26/05/2022	850
Invoice	20239694	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	30/05/2022	921.96
Invoice	20239695	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	30/05/2022	524.48
Invoice	20239700	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	26/05/2022	946.54
Invoice	20239706	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	QAV Limited	27/05/2022	1125
Invoice	20239708	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	30/05/2022	2160.08
Invoice	20239710	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	UK Fire Training Ltd	26/05/2022	830
Internal Voucher	20239719	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personel data	31/05/2022	11364.86
Invoice	20239725	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	31/05/2022	11283
Invoice	20239726	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	31/05/2022	4194
Invoice	20239739	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Cambridgeshire County Council	31/05/2022	35000
Invoice	20239770	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	redacted personel data	31/05/2022	536.67
Credit Card Spend	10038149	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	13/05/2022	17.99
Credit Card Spend	10038149	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	13/05/2022	18
Credit Card Spend	10038150	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	13/05/2022	7.99
Credit Card Spend	10038151	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	5.82
Credit Card Spend	10038151	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	86.67
Credit Card Spend	10038152	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4635	Civic Expenses	Amazon	13/05/2022	44.62
Credit Card Spend	10038153	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	13/05/2022	7.99
Credit Card Spend	10038154	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4100	Materials - General	Amazon	13/05/2022	29.98
Credit Card Spend	10038155	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	46.85

Credit Card Spend	10038156	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	The Safety Supply Company	13/05/2022	60.65
Credit Card Spend	10038157	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	66.55
Credit Card Spend	10038158	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Amazon	13/05/2022	89.98
Credit Card Spend	10038159	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	13/05/2022	35.84
Credit Card Spend	10038160	SUPPORT	Vehicle Workshop & Transport	Fenland Hall Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	13/05/2022	167.5
Credit Card Spend	10038160	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	13/05/2022	167.5
Credit Card Spend	10038161	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	14.14
Credit Card Spend	10038161	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	14.99
Credit Card Spend	10038162	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	13/05/2022	59.7
Credit Card Spend	10038167	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	13/05/2022	63
Credit Card Spend	10038171	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	Amazon	13/05/2022	89.91
Credit Card Spend	10038174	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4550	Marketing	Facebook	13/05/2022	18.67
Credit Card Spend	10038177	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	13/05/2022	27.36