

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10038876	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	1166.4
Credit Card Spend	10038880	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C154	Plant Purchases	Abbey Access Ltd	10/01/2023	1374.99
Credit Card Spend	10038923	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	25/01/2023	628.03
Credit Card Spend	10038926	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	25/01/2023	530.31
Invoice	20243878	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	03/01/2023	26894.08
Invoice	20243904	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Engineering Limited	03/01/2023	10675
Invoice	20244214	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	03/01/2023	540
Invoice	20244376	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	03/01/2023	986.3
Invoice	20244376	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	03/01/2023	986.3
Invoice	20244376	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	03/01/2023	1315.07
Invoice	20244377	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	Charity & Taylor Electronic Services Ltd	03/01/2023	2569.15
Invoice	20244392	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	03/01/2023	4725
Invoice	20244422	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4265	Computer Software - Purchase	CC2i	25/01/2023	518.34
Invoice	20244567	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4730	Other Grants	The Wildlife Trust BCN	11/01/2023	3000
Invoice	20244844	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C154	Plant Purchases	March Hire Centre Ltd	03/01/2023	3250
Invoice	20244877	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	17/01/2023	1443
Invoice	20244877	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	17/01/2023	5424
Invoice	20244883	OTHER	Capital Services	Recreation Grounds	CAPITAL	C111	OTHER CONTRACTORS	Wilby & Burnett LLP	25/01/2023	10625
Invoice	20244913	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Markmark Productions	11/01/2023	760
Invoice	20244984	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Redacted Personal Details	17/01/2023	620
Invoice	20244986	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	Turner Contracting Ltd	11/01/2023	670
Invoice	20245016	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Ground Engineering Ltd	03/01/2023	2400
Internal Voucher	20245054	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	25/01/2023	1283
Invoice	20245076	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	03/01/2023	800
Invoice	20245099	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2023	5445.28
Internal Voucher	20245140	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/01/2023	1206.41
Invoice	20245151	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Softcat Ltd	25/01/2023	2627.4
Invoice	20245152	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	PTSG Electrical Services Ltd	11/01/2023	725.4
Invoice	20245153	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	11/01/2023	716.78
Invoice	20245159	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Historical Promotions & Event Management	11/01/2023	650
Invoice	20245163	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	11/01/2023	710
Invoice	20245171	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	02/01/2023	1259.63
Internal Voucher	20245177	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/01/2023	1120.38
Internal Voucher	20245178	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Etac Distributed By R82	02/01/2023	3734.6
Invoice	20245204	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	11/01/2023	1122.1
Invoice	20245206	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	02/01/2023	4264.03
Credit Note	20245270	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	06/01/2023	12575.87
Invoice	20245272	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/01/2023	1607.02
Invoice	20245273	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2023	2218.5
Invoice	20245278	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	09/01/2023	3250
Invoice	20245280	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	06/01/2023	9199.49
Invoice	20245281	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4565	Specialist Contractor	Clarion Housing Association	11/01/2023	62175.6
Invoice	20245282	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	11/01/2023	7350
Invoice	20245286	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	09/01/2023	720
Invoice	20245286	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	09/01/2023	2400
Invoice	20245288	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	25/01/2023	980
Invoice	20245301	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	09/01/2023	17669.34
Invoice	20245308	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	09/01/2023	595.41
Invoice	20245309	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	10/01/2023	625.52
Invoice	20245309	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	10/01/2023	1676.78
Invoice	20245309	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	10/01/2023	1849.14
Invoice	20245309	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	10/01/2023	4456.23
Invoice	20245310	ENVIRON	CCTV	CCTV	SUPPLIES	4020	Equipment Purchases	Synectics Security Limited	17/01/2023	5563.14
Invoice	20245311	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/01/2023	798.93
Invoice	20245312	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	23/01/2023	714.67
Invoice	20245313	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	09/01/2023	14258.71
Invoice	20245315	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	09/01/2023	916.25
Invoice	20245321	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/01/2023	1112
Invoice	20245322	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	10/01/2023	1440
Credit Note	20245359	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Borough Council Of Kings Lynn & West Norfolk	11/01/2023	2706.4
Internal Voucher	20245360	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Foster Building Services Ltd	10/01/2023	8021.32
Invoice	20245363	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	17/01/2023	1074.75
Invoice	20245364	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	17/01/2023	974.75
Invoice	20245364	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	17/01/2023	1599.75

Invoice	20245370	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	11/01/2023	795
Invoice	20245385	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspirta Limited	10/01/2023	550
Invoice	20245397	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	10/01/2023	5437.5
Invoice	20245397	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	10/01/2023	9670
Invoice	20245397	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	10/01/2023	15844.25
Internal Voucher	20245399	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/01/2023	2818.59
Internal Voucher	20245400	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Rob Nicholas Plumbing & Heating	10/01/2023	2500
Invoice	20245403	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	12/01/2023	916.66
Invoice	20245405	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	16/01/2023	2566.54
Invoice	20245415	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	R J Warren Ltd	31/01/2023	520
Invoice	20245418	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	Npower Commercial Gas Ltd	16/01/2023	599.22
Invoice	20245420	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2500	Water	Anglian Water Business Ltd (National)	11/01/2023	593.22
Internal Voucher	20245422	PLANNING	Conservation	Conservation - Building	SUPPLIES	4730	Other Grants	Redacted Personal Details	11/01/2023	1700
Invoice	20245428	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Weightmans LLP	11/01/2023	1168
Invoice	20245428	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Weightmans LLP	11/01/2023	51325.62
Internal Voucher	20245432	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Leverington Parish Council	11/01/2023	2000
Internal Voucher	20245433	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/01/2023	2184.31
Internal Voucher	20245434	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	11/01/2023	6380.57
Internal Voucher	20245435	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	11/01/2023	5519.75
Invoice	20245439	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	R J Warren Ltd	31/01/2023	710
Invoice	20245442	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	11/01/2023	1880
Invoice	20245443	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	13/01/2023	1074
Invoice	20245445	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	Ingleton Wood LLP	11/01/2023	1362
Invoice	20245446	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Redacted Personal Details	11/01/2023	4750
Invoice	20245447	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Scarab Sweepers Limited	17/01/2023	1130.35
Invoice	20245448	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4100	Materials - General	Aquam Water Services Ltd	11/01/2023	950
Invoice	20245449	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4100	Materials - General	Aquam Water Services Ltd	11/01/2023	950
Invoice	20245450	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	17/01/2023	2613.6
Invoice	20245455	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/01/2023	1101.52
Invoice	20245456	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Engineering Limited	12/01/2023	5929
Invoice	20245457	ENVIRON	Public Health	Public Health	SUPPLIES	4700	Other Subscriptions	Chartered Institute of Environmental Health	11/01/2023	984
Invoice	20245461	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	12/01/2023	1260
Invoice	20245463	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/01/2023	527.2
Invoice	20245473	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Proffesional	11/01/2023	799.03
Invoice	20245489	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	13/01/2023	2327.2
Invoice	20245489	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	13/01/2023	6430.23
Internal Voucher	20245593	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Coates Public Hall	16/01/2023	2188.85
Invoice	20245598	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4605	Seminars, Courses & Conferences	British Gymnastic Foundation	25/01/2023	700
Invoice	20245599	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Haydens Arboricultural Consultants Limited	16/01/2023	1381.5
Invoice	20245604	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	16/01/2023	975
Invoice	20245605	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	13/01/2023	624
Invoice	20245606	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	16/01/2023	1374
Invoice	20245607	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	16/01/2023	923.87
Invoice	20245608	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	16/01/2023	5625
Invoice	20245614	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	13/01/2023	1188
Invoice	20245615	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	13/01/2023	1630
Invoice	20245617	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	16/01/2023	604.9
Invoice	20245630	OTHER	Capital Services	Creek Rd Hostel Improvements	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	16/01/2023	3741.05
Invoice	20245632	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4605	Seminars, Courses & Conferences	Bond Solon Training Ltd	16/01/2023	995
Internal Voucher	20245665	PLANNING	Conservation	Conservation - Building	SUPPLIES	4730	Other Grants	Redacted Personal Details	16/01/2023	1700
Internal Voucher	20245666	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	16/01/2023	3400
Internal Voucher	20245667	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	16/01/2023	5867
Internal Voucher	20245668	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/01/2023	1760.1
Internal Voucher	20245669	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/01/2023	1865.29
Internal Voucher	20245670	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	16/01/2023	6217.65
Invoice	20245675	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	PPK Services Ltd	17/01/2023	820
Invoice	20245678	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	18/01/2023	4147.5
Invoice	20245678	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	18/01/2023	8190
Invoice	20245678	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	18/01/2023	14360
Invoice	20245683	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Zurich Municipal	17/01/2023	1000
Invoice	20245684	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	16/01/2023	19864.38
Invoice	20245685	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	31/01/2023	1475
Invoice	20245686	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	SUPPLIES	4100	Materials - General	WasteParts UK Ltd	17/01/2023	1049.14
Internal Voucher	20245691	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	18/01/2023	937.42
Internal Voucher	20245692	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Malcolm James & Partners Property Rentals Limited	17/01/2023	650

Internal Voucher	20245692	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Malcolm James & Partners Property Rentals Limited	17/01/2023	750
Internal Voucher	20245693	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Information Commissioner	17/01/2023	2900
Invoice	20245695	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	30/01/2023	3162.12
Invoice	20245696	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	17/01/2023	1561.73
Invoice	20245696	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	17/01/2023	1749.12
Invoice	20245701	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	17/01/2023	1492
Invoice	20245706	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	18/01/2023	611.2
Invoice	20245708	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	17/01/2023	8407.8
Invoice	20245711	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Peterspeed Ltd t/a Novus Environmental	23/01/2023	652.08
Invoice	20245721	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4260	Computer Software - Hire/Rent	Democracy Counts	20/01/2023	3350
Invoice	20245725	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	31/01/2023	1058.75
Invoice	20245731	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2012	Buildings - Planned Maintenance	Adcock Refrigeration & Air Conditioning Ltd	18/01/2023	900
Internal Voucher	20245734	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	18/01/2023	1071.92
Internal Voucher	20245735	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	18/01/2023	1790
Invoice	20245746	ENVIRON	CCTV	CCTV	THIRDPARTY	5280	Contracted Services	Peterborough City Council	19/01/2023	57672.82
Invoice	20245751	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	20/01/2023	900
Invoice	20245755	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	27/01/2023	11558.1
Internal Voucher	20245757	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Pilgrims Of March Ltd	19/01/2023	8680
Internal Voucher	20245758	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Eastern Flooring	18/01/2023	1178
Invoice	20245760	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4030	Equipment Maintenance	A1 Engraving Ltd	23/01/2023	1530
Invoice	20245763	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Chubb Fire & Security Ltd	25/01/2023	650.75
Invoice	20245764	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	19/01/2023	2131
Invoice	20245772	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Seed Brothers E Anglia Ltd	18/01/2023	620.25
Invoice	20245781	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/01/2023	2088
Invoice	20245781	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/01/2023	2713.1
Invoice	20245788	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	23/01/2023	692
Invoice	20245790	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	23/01/2023	916.25
Internal Voucher	20245826	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	23/01/2023	11250
Internal Voucher	20245827	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/01/2023	2553
Internal Voucher	20245828	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/01/2023	1254.9
Internal Voucher	20245829	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/01/2023	968.7
Internal Voucher	20245830	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	EMS Lifts Ltd	23/01/2023	8500
Internal Voucher	20245831	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Direct Healthcare Group	23/01/2023	3229
Internal Voucher	20245835	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Rediworld Rubber & Plastics Ltd	25/01/2023	3663.1
Internal Voucher	20245838	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	25/01/2023	8210.51
Invoice	20245840	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030	Equipment Maintenance	Wisbech Electrical Ltd	30/01/2023	760.21
Invoice	20245847	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	27/01/2023	784.18
Invoice	20245847	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	27/01/2023	800.93
Invoice	20245848	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	8471	Payments Made	Halfords Limited	23/01/2023	2499.17
Invoice	20245849	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	24/01/2023	1792
Invoice	20245850	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	23/01/2023	881.82
Invoice	20245852	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2020	Sites - Repair & Maintenance	Synectics Security Limited	25/01/2023	2264.58
Invoice	20245854	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	24/01/2023	1200
Invoice	20245857	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	24/01/2023	710
Invoice	20245859	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	24/01/2023	540
Internal Voucher	20245868	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	24/01/2023	2573.81
Invoice	20245874	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	26/01/2023	624.08
Invoice	20245902	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	27/01/2023	504.5
Invoice	20245907	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	26/01/2023	1181
Invoice	20245913	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	27/01/2023	745.2
Invoice	20245915	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Auto Electrical & Diesel Ltd	27/01/2023	505.52
Invoice	20245938	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/01/2023	1025.09
Invoice	20245939	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	27/01/2023	1259.53
Invoice	20245940	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/01/2023	2534.04
Invoice	20245941	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2023	8725.01
Invoice	20245942	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	27/01/2023	530.18
Invoice	20245943	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2023	5572.75
Invoice	20245944	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/01/2023	1575.83
Invoice	20245945	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/01/2023	1712.7
Invoice	20245946	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/01/2023	779.15
Internal Voucher	20245974	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	27/01/2023	4384.64
Invoice	20245980	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	27/01/2023	1225
Invoice	20245988	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Auto Electrical & Diesel Ltd	30/01/2023	505.52
Invoice	20246003	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4545	Room Hire	Edu-Lettings	31/01/2023	550
Invoice	20246010	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/01/2023	511.26

Invoice	20246011	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/01/2023	2869.9
Invoice	20246012	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	31/01/2023	1638.34
Invoice	20246026	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	31/01/2023	850.5
Invoice	20246027	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	31/01/2023	627
Invoice	20246028	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	31/01/2023	2590
Invoice	20246029	SUPPORT	Human Resources	Miscellaneous Training	SUPPLIES	4605	Seminars, Courses & Conferences	Menopause in the workplace Ltd	31/01/2023	950
Invoice	20246031	TRADING	Refuse Collection - Trade	Trade Food Waste	SUPPLIES	4100	Materials - General	Bpi Recycled Products	31/01/2023	1000
Invoice	20246034	PLANNING	Community Support	Community Support	SUPPLIES	4000	Furniture Purchases	Online Ergonomics Ltd	31/01/2023	869.55
Invoice	20246042	TRADING	Marine Services	Yacht Harbour & Boatyard	THIRDPARTY	5030	Refuse Disposal	M & M Services	31/01/2023	661.6
Credit Card Spend	10038860	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	10/01/2023	17.99
Credit Card Spend	10038860	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	10/01/2023	18
Credit Card Spend	10038861	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	52.5
Credit Card Spend	10038862	SUPPORT	Vehicle Workshop & Transport	Community Events	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	10/01/2023	292.5
Credit Card Spend	10038862	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	10/01/2023	292.5
Credit Card Spend	10038862	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	10/01/2023	302.5
Credit Card Spend	10038863	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	10/01/2023	7.99
Credit Card Spend	10038864	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4600	Staff Travel & Subsistence	Village Hotels Ltd	10/01/2023	381
Credit Card Spend	10038865	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	10/01/2023	378.18
Credit Card Spend	10038866	HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4675	Hospitality & Catering	W.M. Morrison Supermarkets Ltd	10/01/2023	283.38
Credit Card Spend	10038867	ENVIRON	Licensing	Licensing	SUPPLIES	4600	Staff Travel & Subsistence	Premier Inn	10/01/2023	182.08
Credit Card Spend	10038868	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	19.99
Credit Card Spend	10038869	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	10/01/2023	8.99
Credit Card Spend	10038870	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	43.87
Credit Card Spend	10038871	PLANNING	Economic Development	Economic Development	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	23.32
Credit Card Spend	10038872	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	10/01/2023	22.24
Credit Card Spend	10038873	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4200	Postages & Carriage	DPD Ltd	10/01/2023	25.29
Credit Card Spend	10038874	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	11.66
Credit Card Spend	10038877	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	10/01/2023	66.59
Credit Card Spend	10038878	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	388.39
Credit Card Spend	10038879	OTHER	Capital Services	Recreation Grounds	CAPITAL	C130	FEES - PLANNING	Planning Portal	10/01/2023	260.83
Credit Card Spend	10038882	PLANNING	Community Support	Community Support	SUPPLIES	4020	Equipment Purchases	Onedirect	10/01/2023	204.99
Credit Card Spend	10038883	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Cleverbridge	10/01/2023	25.95
Credit Card Spend	10038884	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	10/01/2023	16.64
Credit Card Spend	10038885	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655	Publicity / Adverts	Facebook	10/01/2023	73.99
Credit Card Spend	10038886	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	10/01/2023	37.75
Credit Card Spend	10038887	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	10/01/2023	32.4
Credit Card Spend	10038908	HOUSING	Travellers Services	Travellers General	PREMISES	2010	Buildings - Repair & Maintenance	Amazon	25/01/2023	67.92
Credit Card Spend	10038909	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	25/01/2023	17.99
Credit Card Spend	10038909	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	25/01/2023	18
Credit Card Spend	10038910	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	25/01/2023	7.99
Credit Card Spend	10038911	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	25/01/2023	20.82
Credit Card Spend	10038912	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	25/01/2023	8.32
Credit Card Spend	10038913	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Uk Point Of Sale Group Ltd	25/01/2023	139
Credit Card Spend	10038914	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4100	Materials - General	Amazon	25/01/2023	56.25
Credit Card Spend	10038914	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100	Materials - General	Amazon	25/01/2023	56.25
Credit Card Spend	10038915	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4020	Equipment Purchases	Argos Business Solutions	25/01/2023	332.95
Credit Card Spend	10038916	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	1env	25/01/2023	29.39
Credit Card Spend	10038917	CULTURAL	Sports Development	Small Grants	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	25/01/2023	83.34
Credit Card Spend	10038918	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	25/01/2023	8.99
Credit Card Spend	10038919	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Oliver Cromwell Hotel	25/01/2023	148.33
Credit Card Spend	10038920	SUPPORT	Internal Audit	Internal Audit	SUPPLIES	4270	Computer Hardware	Amazon	25/01/2023	14.68
Credit Card Spend	10038921	SUPPORT	Vehicle Workshop & Transport	ICT Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/01/2023	292.5
Credit Card Spend	10038921	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/01/2023	460
Credit Card Spend	10038922	HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	25/01/2023	134.55
Credit Card Spend	10038924	PLANNING	Development Control	Development Management	SUPPLIES	4710	Officer's Professional Subscriptions	Royal Town Planning Institute	25/01/2023	20
Credit Card Spend	10038925	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	25/01/2023	14.07
Credit Card Spend	10038927	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655	Publicity / Adverts	Facebook	25/01/2023	26.35
Credit Card Spend	10038928	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4260	Computer Software - Hire/Rent	Elevate Online Marketing Ltd	25/01/2023	495
Credit Card Spend	10038929	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	25/01/2023	32.4
Credit Card Spend	10038930	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	HM Courts Service	25/01/2023	346
Credit Card Spend	10038931	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	25/01/2023	82.44
Credit Card Spend	10038934	OTHER	Capital Services	Recreation Grounds	CAPITAL	C130	FEES - PLANNING	Planning Portal	25/01/2023	-234