

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10040410	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Amazon	19/03/2024	2362.5
Credit Card Spend	10040415	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/03/2024	645
Credit Card Spend	10040417	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/03/2024	2907.5
Credit Card Spend	10040425	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Money Claim Online	19/03/2024	750.05
Credit Card Spend	10040434	HOUSING	Travellers Services	Travellers General	SUPPLIES	4735	Discretionary	Tesco Stores	19/03/2024	960
Invoice	20256583	CULTURAL	Leisure Centres	Leisure Contract	THIRDPARTY	5280	Contracted Services	Wealden Leisure Ltd	07/03/2024	99103
Invoice	20257302	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	07/03/2024	1583.15
Invoice	20257847	CULTURAL	Leisure Centres	Leisure Centres - Facility Strategy	PREMISES	2010	Buildings - Repair & Maintenance	Alliance Leisure Services Limited	07/03/2024	35350
Invoice	20258204	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	20TwentyProductions	14/03/2024	710
Invoice	20258248	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Mott Macdonald Ltd	07/03/2024	4634
Invoice	20258270	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Telefonica Tech UK Ltd	14/03/2024	21355.06
Invoice	20258281	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	07/03/2024	4244.4
Invoice	20258362	SUPPORT	Post & Reprographics	Post	SUPPLIES	4020	Equipment Purchases	Pitney Bowes Ltd	07/03/2024	562.1
Invoice	20258373	TRADING	Economic Estates	Bolness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	14/03/2024	729.3
Invoice	20258376	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2095	Street Lights - Replacements (Parishes & Clarion)	Cable Test Limited	07/03/2024	3220.68
Invoice	20258389	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Vogelsang Ltd	14/03/2024	833.05
Invoice	20258389	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Vogelsang Ltd	14/03/2024	1019.54
Invoice	20258415	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/03/2024	650.79
Invoice	20258422	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	14/03/2024	1840.35
Invoice	20258423	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	20/03/2024	1461.44
Invoice	20258424	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	14/03/2024	619.2
Invoice	20258426	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/03/2024	2247.22
Invoice	20258429	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/03/2024	3486.77
Invoice	20258431	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	04/03/2024	1678
Invoice	20258435	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Ringway Infrastructure Services Ltd	04/03/2024	1260
Invoice	20258437	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Cambridgeshire County Council	07/03/2024	42378.55
Internal Voucher	20258452	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Rai & Rai General Builders	04/03/2024	818.55
Internal Voucher	20258453	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	March Podiatry Practice Ltd	04/03/2024	5000
Internal Voucher	20258454	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Dr En-Qi Chi t/a So Dental	04/03/2024	5000
Invoice	20258455	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	04/03/2024	1000
Invoice	20258457	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	04/03/2024	600
Invoice	20258459	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	04/03/2024	1220
Invoice	20258460	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	04/03/2024	1200
Invoice	20258465	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Young Technicians CIC	04/03/2024	14560
Invoice	20258469	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Clark Decorators Ltd	04/03/2024	600
Invoice	20258470	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	04/03/2024	875
Invoice	20258470	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	04/03/2024	7440
Invoice	20258471	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	13/03/2024	4920
Invoice	20258472	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Chameleon Studios	01/03/2024	3307.5
Invoice	20258474	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	SDA Engineering Ltd	06/03/2024	623.95
Invoice	20258476	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Change Grow Live	01/03/2024	84696
Invoice	20258477	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	01/03/2024	757.57
Invoice	20258477	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	01/03/2024	2766.76
Invoice	20258477	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	01/03/2024	3095.21
Internal Voucher	20258478	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	Silvija Lipaviciene Theatre Club	07/03/2024	2000
Internal Voucher	20258479	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	06/03/2024	6786.2
Internal Voucher	20258480	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/03/2024	2033.46
Internal Voucher	20258481	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/03/2024	1069.2
Invoice	20258497	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	06/03/2024	1404.59
Invoice	20258499	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	07/03/2024	900
Invoice	20258499	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	07/03/2024	900
Invoice	20258502	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Probus Construction	07/03/2024	12675
Invoice	20258511	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/03/2024	695.2
Invoice	20258512	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	14/03/2024	3716.57
Invoice	20258513	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	14/03/2024	3716.57
Invoice	20258518	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	CIA Solutions	11/03/2024	517.2
Invoice	20258519	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partnership	07/03/2024	1361.11
Invoice	20258524	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/03/2024	1862.5
Invoice	20258524	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/03/2024	3313.21
Invoice	20258524	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/03/2024	11681.58
Internal Voucher	20258529	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	07/03/2024	2525.93
Internal Voucher	20258530	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	07/03/2024	912.2
Internal Voucher	20258532	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Cambridgeshire Constabulary	15/03/2024	15500
Invoice	20258536	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	11/03/2024	1605

Invoice	20258537	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	11/03/2024	1925
Invoice	20258549	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Outspoken Cycles	11/03/2024	565
Invoice	20258550	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/03/2024	1350
Invoice	20258550	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/03/2024	1433.55
Invoice	20258551	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/03/2024	3640.35
Invoice	20258551	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/03/2024	3750
Invoice	20258553	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/03/2024	2900
Invoice	20258553	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/03/2024	2921.1
Invoice	20258570	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	12/03/2024	630
Invoice	20258571	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	12/03/2024	630
Invoice	20258581	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	12/03/2024	546
Invoice	20258592	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	12/03/2024	12573.95
Invoice	20258593	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	13/03/2024	600.3
Invoice	20258594	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	13/03/2024	720.36
Invoice	20258597	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	13/03/2024	673.19
Invoice	20258605	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	12/03/2024	2887.41
Invoice	20258608	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	12/03/2024	4250
Invoice	20258616	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	19/03/2024	980
Invoice	20258616	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	19/03/2024	2357.5
Invoice	20258623	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	20/03/2024	3398
Invoice	20258624	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	12/03/2024	3493
Invoice	20258625	ENVIRON	Refuse Collection - Domestic	Bulky Household Waste	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	18/03/2024	801.84
Invoice	20258630	CENTRAL	Business Rates Cost of Collection	Business Rates Cost of Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/03/2024	5159.69
Invoice	20258630	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	14/03/2024	10830.31
Invoice	20258630	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/03/2024	15582.72
Invoice	20258633	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	28/03/2024	1749.66
Invoice	20258635	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	12/03/2024	1755
Invoice	20258639	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	18/03/2024	573.9
Invoice	20258640	OTHER	Capital Services	Housing Grants	CAPITAL	C170	Grant Payments	Clarion Housing Association	12/03/2024	10000
Invoice	20258641	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	12/03/2024	1155.85
Invoice	20258643	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	13/03/2024	2067.5
Invoice	20258645	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	South Norfolk District Council t/a CNC	12/03/2024	595
Invoice	20258646	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	12/03/2024	8703.89
Internal Voucher	20258655	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/03/2024	7858.02
Internal Voucher	20258656	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Carelift Services Limited	13/03/2024	16832
Invoice	20258657	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	13/03/2024	5145
Invoice	20258659	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Wise Handling Ltd	13/03/2024	1070
Invoice	20258660	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	13/03/2024	1250
Invoice	20258662	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	13/03/2024	1100
Invoice	20258663	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	13/03/2024	600
Invoice	20258666	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	13/03/2024	527.5
Internal Voucher	20258673	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	13/03/2024	1260.99
Internal Voucher	20258676	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	13/03/2024	1075
Internal Voucher	20258677	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	13/03/2024	2075
Invoice	20258679	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	OCS UK&I Limited	19/03/2024	891.4
Invoice	20258679	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	OCS UK&I Limited	19/03/2024	2214.05
Invoice	20258679	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	OCS UK&I Limited	19/03/2024	2256.63
Invoice	20258679	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	OCS UK&I Limited	19/03/2024	5789.8
Internal Voucher	20258687	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	13/03/2024	2075
Internal Voucher	20258689	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	13/03/2024	1075
Internal Voucher	20258691	CULTURAL	Arts Development & Culture	Arts Grants	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	13/03/2024	1075
Internal Voucher	20258692	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	The POSH Foundation	13/03/2024	1471
Internal Voucher	20258693	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Living Sport Cambridgeshire & Peterborough	13/03/2024	4959
Internal Voucher	20258694	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Fact Community Transport	13/03/2024	640
Internal Voucher	20258695	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	JG Next Generation CIC	13/03/2024	4970
Internal Voucher	20258697	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	14/03/2024	7990
Internal Voucher	20258698	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	15/03/2024	1375
Internal Voucher	20258701	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Buckingham & Stanley	14/03/2024	15749
Invoice	20258705	PLANNING	Regeneration	Regeneration General	SUPPLIES	4565	Specialist Contractor	Wilby & Burnett LLP	20/03/2024	600
Invoice	20258713	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	Permiserv Ltd	15/03/2024	20032.77
Invoice	20258714	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4605	Seminars, Courses & Conferences	Local Government Association	14/03/2024	1134
Invoice	20258719	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	14/03/2024	2290
Invoice	20258722	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	14/03/2024	1712
Invoice	20258726	SUPPORT	Human Resources	Human Resources	SUPPLIES	4510	Consultants Fees	SpiderHR Limited	14/03/2024	600
Invoice	20258727	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	14/03/2024	1925

Invoice	20258728	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	14/03/2024	6085
Internal Voucher	20258734	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	G & C A Lombardo Ltd	14/03/2024	815.15
Credit Note	20258736	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	20/03/2024	2213.07
Credit Note	20258737	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	20/03/2024	11631.46
Invoice	20258738	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	15/03/2024	10138.93
Invoice	20258743	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	14/03/2024	1347
Invoice	20258745	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	14/03/2024	916.66
Invoice	20258750	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	18/03/2024	742.5
Invoice	20258753	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	15/03/2024	592.8
Invoice	20258753	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4300	Clothing - Purchases	SMI Group	15/03/2024	592.8
Invoice	20258754	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/03/2024	2450
Invoice	20258755	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Probus Construction	18/03/2024	23280.51
Invoice	20258756	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4280	ICT - Infrastructure	MLL Telecom Ltd	26/03/2024	1425
Invoice	20258758	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Total Computers Networks Ltd	15/03/2024	5265
Invoice	20258759	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	15/03/2024	1333.2
Internal Voucher	20258761	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/03/2024	4481.6
Internal Voucher	20258763	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Chambers Heating Ltd	15/03/2024	2640
Invoice	20258766	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Arribatec UK Ltd	15/03/2024	1147.5
Invoice	20258771	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	FourPoint Mapping Limited	15/03/2024	1809
Invoice	20258772	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	18/03/2024	770
Invoice	20258774	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	15/03/2024	1396.69
Invoice	20258777	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	14/03/2024	710
Invoice	20258779	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	18/03/2024	579.08
Invoice	20258780	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Pro-Clean Industrial UK Ltd	14/03/2024	536.85
Internal Voucher	20258782	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	Friends Of St Johns Church	26/03/2024	2000
Internal Voucher	20258783	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	18/03/2024	894
Internal Voucher	20258784	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/03/2024	5777
Internal Voucher	20258785	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/03/2024	4425
Internal Voucher	20258786	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/03/2024	2875
Internal Voucher	20258787	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/03/2024	3559.53
Internal Voucher	20258788	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/03/2024	2978.5
Invoice	20258789	OTHER	Capital Services	Trucks	CAPITAL	C153	Vehicle Purchase	Commercial Bodies & Repairs Ltd	21/03/2024	5250
Invoice	20258790	OTHER	Capital Services	Trucks	CAPITAL	C153	Vehicle Purchase	Commercial Bodies & Repairs Ltd	21/03/2024	5250
Invoice	20258791	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	20/03/2024	8270
Invoice	20258793	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	20/03/2024	3292.39
Invoice	20258794	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	18/03/2024	757.66
Invoice	20258795	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Sutcliffe Play Ltd	18/03/2024	3955
Invoice	20258796	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	20/03/2024	20585
Invoice	20258797	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Vertiv Infrastructure Limited	21/03/2024	2790.95
Invoice	20258800	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2024	1837.66
Invoice	20258800	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2024	3664.86
Invoice	20258800	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2024	10603.54
Invoice	20258802	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	18/03/2024	598.23
Invoice	20258809	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/03/2024	919.77
Invoice	20258813	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2024	1820.2
Invoice	20258813	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2024	2347.14
Invoice	20258813	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2024	9260.84
Invoice	20258832	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	19/03/2024	537.51
Invoice	20258851	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	18/03/2024	630
Invoice	20258871	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	18/03/2024	630
Invoice	20258872	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	18/03/2024	630
Invoice	20258873	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	18/03/2024	630
Internal Voucher	20258876	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	19/03/2024	5081.01
Internal Voucher	20258877	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	Redacted Personal Details	26/03/2024	1040
Internal Voucher	20258878	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	FRP Group Holdings Ltd TA FRP Solutions	26/03/2024	40264
Invoice	20258879	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	OceanWise Ltd	19/03/2024	520
Invoice	20258880	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	20/03/2024	2800
Invoice	20258881	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	19/03/2024	1860.6
Invoice	20258883	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etcc Contract Services Ltd	20/03/2024	149678.05
Invoice	20258890	PLANNING	Community Support	Community Support	SUPPLIES	4730	Other Grants	Smiths The Bakers March Ltd	25/03/2024	745
Invoice	20258893	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	JLA Limited	28/03/2024	750
Invoice	20258897	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4605	Seminars, Courses & Conferences	East Of England Local Government Association	19/03/2024	750
Invoice	20258899	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Amberol Limited	25/03/2024	866.5
Invoice	20258902	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Fitzpatrick Woolmer Design & Publishing Ltd	19/03/2024	890.5
Invoice	20258903	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4730	Other Grants	Amicus Trust	20/03/2024	55000

Invoice	20258909	CULTURAL	Leisure Centres	Leisure Centres - Facility Strategy	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	19/03/2024	1025
Invoice	20258911	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	19/03/2024	751.2
Invoice	20258912	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	19/03/2024	616.2
Invoice	20258913	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	19/03/2024	695.2
Invoice	20258914	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	19/03/2024	607.2
Invoice	20258917	SUPPORT	Human Resources	Human Resources	EMPLOYEE	1100	Contract Employees	SME HCI Ltd	21/03/2024	945
Invoice	20258922	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	19/03/2024	4240
Invoice	20258924	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Professional	21/03/2024	1279.02
Invoice	20258930	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	20/03/2024	1007.95
Invoice	20258939	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	20/03/2024	2961.15
Invoice	20258942	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	20/03/2024	1128.99
Internal Voucher	20258950	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/03/2024	1565.65
Internal Voucher	20258951	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/03/2024	3718.58
Internal Voucher	20258952	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	21/03/2024	3350.57
Invoice	20258955	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	SUMO Services Limited	21/03/2024	575
Invoice	20258956	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	21/03/2024	1925
Invoice	20258957	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	21/03/2024	1605
Invoice	20258959	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	28/03/2024	531.85
Invoice	20258962	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4400	Printing & Stationery	Victoire Press Ltd	25/03/2024	735
Invoice	20258963	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/03/2024	800.3
Invoice	20258963	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/03/2024	1045.24
Invoice	20258963	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/03/2024	1377.73
Invoice	20258963	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/03/2024	10258.03
Invoice	20258964	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2401	N N D R Void Properties	Fenland District Council	21/03/2024	2092.61
Invoice	20258965	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2420	Council Tax	Fenland District Council	21/03/2024	1481.63
Invoice	20258966	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	21/03/2024	634.47
Internal Voucher	20258969	OTHER	Capital Services	Capital grants	CAPITAL	C200	Receipts	Department For Energy & Net Zero	26/03/2024	849122.32
Internal Voucher	20258973	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	21/03/2024	5208.84
Invoice	20258979	OTHER	Capital Services	Car Parks	CAPITAL	C110	MAIN CONTRACTOR	Ringway Infrastructure Services Ltd	22/03/2024	731.5
Invoice	20258980	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Ringway Infrastructure Services Ltd	25/03/2024	975.36
Invoice	20258980	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Ringway Infrastructure Services Ltd	25/03/2024	1075
Invoice	20258980	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Ringway Infrastructure Services Ltd	25/03/2024	1309.64
Invoice	20258982	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Plastics Uk Limited	26/03/2024	17827.8
Invoice	20258983	SUPPORT	Assets & Projects Services	Assets & Projects	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	22/03/2024	1717
Invoice	20258991	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	25/03/2024	11905.03
Invoice	20258992	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	28/03/2024	2440.2
Invoice	20258995	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	25/03/2024	533.61
Invoice	20258995	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	1848.71
Invoice	20258995	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	2888.47
Invoice	20258995	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	11492.03
Invoice	20258996	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	900
Invoice	20258996	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	1845.96
Invoice	20258996	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	3460.81
Invoice	20258996	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	25/03/2024	18953.74
Internal Voucher	20258997	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Flogas UK Limited	25/03/2024	2772
Internal Voucher	20258998	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	25/03/2024	1844.57
Internal Voucher	20258999	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	25/03/2024	1445.25
Invoice	20259001	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Intercounty Truck & Van Ltd	28/03/2024	1094
Invoice	20259009	OTHER	Capital Services	Car Parks	CAPITAL	C111	OTHER CONTRACTORS	SML Group Ltd TA Ratcliff Land & Engineering	28/03/2024	550
Invoice	20259016	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4400	Printing & Stationery	Shaw & Sons Limited	26/03/2024	1275.06
Invoice	20259020	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	25/03/2024	687.45
Invoice	20259020	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	25/03/2024	2671.24
Invoice	20259020	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	25/03/2024	3005.57
Invoice	20259022	OTHER	Capital Services	Trucks	CAPITAL	C153	Vehicle Purchase	Overtons Coachpainters Ltd	28/03/2024	2750
Invoice	20259025	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	25/03/2024	1406.77
Invoice	20259026	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	25/03/2024	1454.96
Invoice	20259028	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	25/03/2024	933.52
Invoice	20259029	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	25/03/2024	717.88
Invoice	20259030	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	26/03/2024	1215.05
Invoice	20259032	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	26/03/2024	1122.75
Invoice	20259033	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	26/03/2024	1116.06
Invoice	20259034	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	26/03/2024	930.73
Invoice	20259050	HIGHWAYS	Highways (District)	Highways - Gorefield PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	25/03/2024	765.59
Invoice	20259050	HIGHWAYS	Highways (District)	Highways - Tydd St Giles PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	25/03/2024	775.62
Invoice	20259050	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	25/03/2024	985.43

Invoice	20259050	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	25/03/2024	1581.2
Invoice	20259050	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2010	Buildings - Repair & Maintenance	Cable Test Limited	25/03/2024	2947.77
Invoice	20259052	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	25/03/2024	1161.24
Invoice	20259053	TRADING	Economic Estates	South Fens Business Park	PREMISES	2500	Water	Anglian Water Business Ltd (National)	26/03/2024	581.2
Invoice	20259056	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	26/03/2024	1691.9
Internal Voucher	20259057	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	B471	Payments Made	Cadline Ltd	26/03/2024	1881
Internal Voucher	20259059	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	25/03/2024	765.2
Invoice	20259061	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	25/03/2024	695.2
Invoice	20259062	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	25/03/2024	695.2
Invoice	20259064	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	25/03/2024	23476.78
Invoice	20259067	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	26/03/2024	72003
Internal Voucher	20259077	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	26/03/2024	1776
Internal Voucher	20259078	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	26/03/2024	2453.23
Internal Voucher	20259079	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	26/03/2024	3285
Internal Voucher	20259080	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	26/03/2024	2781.5
Invoice	20259082	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	NTM GB Ltd	28/03/2024	1045.38
Invoice	20259086	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2300	Rents	Clarion Housing Association	26/03/2024	77498.58
Invoice	20259087	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4400	Printing & Stationery	Breckland Council	26/03/2024	1265.73
Invoice	20259087	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4655	Publicity / Adverts	Breckland Council	26/03/2024	1265.73
Invoice	20259087	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Breckland Council	26/03/2024	1265.73
Invoice	20259088	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	East Cambs District Council	26/03/2024	4058.6
Invoice	20259089	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	East Cambs District Council	26/03/2024	3451.5
Invoice	20259092	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	New Road Primary & Nursery School	26/03/2024	1165.87
Invoice	20259123	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	27/03/2024	4305
Invoice	20259131	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	28/03/2024	1355.33
Invoice	20259132	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	27/03/2024	747.15
Invoice	20259140	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/03/2024	750
Invoice	20259141	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/03/2024	760
Invoice	20259142	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	28/03/2024	750
Invoice	20259151	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	27/03/2024	1640.75
Invoice	20259152	OTHER	Capital Services	Car Parks	CAPITAL	C100	SITE ACQUISITION	Tivoli Group Limited	27/03/2024	2485.72
Invoice	20259153	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	27/03/2024	5240
Invoice	20259158	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	27/03/2024	600
Invoice	20259159	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	27/03/2024	600
Invoice	20259162	PLANNING	Regeneration	Regeneration General	SUPPLIES	4565	Specialist Contractor	Wilby & Burnett LLP	27/03/2024	2310
Internal Voucher	20259168	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	27/03/2024	2464.96
Internal Voucher	20259170	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	27/03/2024	2391
Invoice	20259172	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	PPK Services Ltd	28/03/2024	605.3
Internal Voucher	20259173	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Superseal	27/03/2024	980
Invoice	20259179	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	27/03/2024	2500.2
Invoice	20259181	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Pro-Clean Industrial UK Ltd	28/03/2024	660
Invoice	20259182	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	PPK Services Ltd	28/03/2024	930.43
Invoice	20259187	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Pulsar Measurement	28/03/2024	554
Invoice	20259192	ENVIRON	Public Health	Protect & Improve Community Health	THIRDPARTY	5020	Clearing Of Illegally Dumped Refuse	Coles Bros Contractors	28/03/2024	525
Credit Card Spend	10040411	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	19/03/2024	17.99
Credit Card Spend	10040411	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	19/03/2024	18
Credit Card Spend	10040412	HOUSING	Homeless Persons	Creek Road Hostel	SUPPLIES	4000	Furniture Purchases	Amazon	19/03/2024	26.28
Credit Card Spend	10040413	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	19/03/2024	71.16
Credit Card Spend	10040414	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4100	Materials - General	Amazon	19/03/2024	142.97
Credit Card Spend	10040416	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/03/2024	322.5
Credit Card Spend	10040418	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4675	Hospitality & Catering	Amazon	19/03/2024	38
Credit Card Spend	10040419	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	19/03/2024	266.88
Credit Card Spend	10040420	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Comodo SSL Store	19/03/2024	-918.67
Credit Card Spend	10040421	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	19/03/2024	8.99
Credit Card Spend	10040422	SUPPORT	Customer First	My Fenland	SUPPLIES	4020	Equipment Purchases	Amazon	19/03/2024	41.76
Credit Card Spend	10040423	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Amazon	19/03/2024	15.45
Credit Card Spend	10040424	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	19/03/2024	23.48
Credit Card Spend	10040426	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4020	Equipment Purchases	Amazon	19/03/2024	125
Credit Card Spend	10040427	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	19/03/2024	61.2
Credit Card Spend	10040428	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675	Hospitality & Catering	Amazon	19/03/2024	8.4
Credit Card Spend	10040428	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675	Hospitality & Catering	Amazon	19/03/2024	32.54
Credit Card Spend	10040429	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/03/2024	247.5
Credit Card Spend	10040429	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/03/2024	322.5
Credit Card Spend	10040430	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4020	Equipment Purchases	Amazon	19/03/2024	27.47
Credit Card Spend	10040431	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4100	Materials - General	Amazon	19/03/2024	142.97

Credit Card Spend	10040432 CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675 Hospitality & Catering	Tesco Stores	19/03/2024	69.29
Credit Card Spend	10040433 SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4265 Computer Software - Purchase	Guthrie CAD	19/03/2024	132.18
Credit Card Spend	10040435 SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	19/03/2024	35.28
Credit Card Spend	10040436 CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520 Legal Fees	HM Courts Service	19/03/2024	242.5