

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10036836	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	20/01/2021	1,693.54
Invoice	20217551	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	22/01/2021	722.85
Invoice	20217551	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	22/01/2021	790.79
Invoice	20217893	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	12/01/2021	6,900.00
Invoice	20218271	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Auto ID Limited	06/01/2021	1,000.00
Invoice	20218271	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Auto ID Limited	06/01/2021	1,000.00
Invoice	20218271	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Auto ID Limited	06/01/2021	1,000.00
Invoice	20218271	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Auto ID Limited	06/01/2021	7,200.00
Invoice	20218271	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Auto ID Limited	06/01/2021	7,200.00
Invoice	20218420	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zellis Uk Ltd	29/01/2021	968
Invoice	20219070	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	PentestPeople	06/01/2021	700
Invoice	20219070	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	PentestPeople	06/01/2021	1,400.00
Invoice	20219070	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	PentestPeople	06/01/2021	2,100.00
Invoice	20219070	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	PentestPeople	06/01/2021	2,800.00
Invoice	20219070	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	PentestPeople	06/01/2021	3,500.00
Invoice	20219091	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	TRANSPORT	3010	Council Transport - Repairs	Terberg Matec Uk Ltd	19/01/2021	2,505.12
Invoice	20219175	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Kohler Uninterruptible Power Ltd	27/01/2021	5,394.00
Invoice	20219254	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3010	Council Transport - Repairs	AEBI Schmidt Uk Limited	19/01/2021	698.35
Invoice	20219352	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Capita Business Services Ltd	06/01/2021	5,956.50
Invoice	20219527	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	14/01/2021	949.66
Internal Voucher	20219800	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Mereside Village Association	06/01/2021	53,016.84
Invoice	20219815	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	NTM GB Ltd	06/01/2021	743.7
Invoice	20219817	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Peterborough Environment City Trust	06/01/2021	1,957.27
Invoice	20219825	SUPPORT	Customer First	Customer First (March)	PREMISES	2010	Buildings - Repair & Maintenance	Rubico Ltd	06/01/2021	3,356.50
Invoice	20219831	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	06/01/2021	545.88
Invoice	20219847	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Integra Associates Limited	06/01/2021	1,285.00
Invoice	20219872	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/01/2021	825.36
Invoice	20219874	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	06/01/2021	17,225.91
Invoice	20219898	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Wymark Limited	14/01/2021	762
Invoice	20219899	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Foster Building Services Ltd	14/01/2021	4,434.75
Invoice	20219900	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	06/01/2021	509.4
Invoice	20219901	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	06/01/2021	716.19
Invoice	20219907	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	06/01/2021	569.2
Invoice	20219927	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2420	Council Tax	Fenland District Council	06/01/2021	767.36
Invoice	20219929	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Crowland Cranes Ltd	06/01/2021	1,850.00
Invoice	20219931	TRADING	Marine Services	Port Management	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	06/01/2021	2,315.00
Invoice	20219933	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4605	Seminars, Courses & Conferences	Idox Software Limited	06/01/2021	800
Invoice	20219934	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	06/01/2021	2,550.00
Invoice	20219934	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	06/01/2021	3,955.00
Invoice	20219934	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	06/01/2021	6,354.00
Invoice	20219934	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	06/01/2021	7,994.00
Invoice	20219939	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	06/01/2021	1,095.07
Invoice	20219940	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	06/01/2021	1,234.86
Invoice	20219942	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Drake Towage Limited	06/01/2021	1,050.00
Invoice	20219943	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Drake Towage Limited	06/01/2021	700
Invoice	20219945	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	HAGS-SMP Limited	06/01/2021	65,445.94
Invoice	20219946	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	HAGS-SMP Limited	12/01/2021	895.73
Invoice	20219961	OTHER	Balance Sheet Services	Council Tax	BALANCE	B471	Payments Made	Fenland District Council	12/01/2021	2,010.00
Internal Voucher	20219963	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	12/01/2021	2,175.47
Internal Voucher	20219965	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	12/01/2021	1,324.40
Invoice	20219971	TRADING	Marine Services	Port Marine Services	SUPPLIES	4060	Equipment - Lease	ADEC Marine Limited	06/01/2021	660
Invoice	20219974	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	06/01/2021	2,370.25
Internal Voucher	20219980	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	06/01/2021	6,313.98
Internal Voucher	20219981	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Personal Data	06/01/2021	3,570.00
Internal Voucher	20219982	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/01/2021	1,665.22
Internal Voucher	20219983	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/01/2021	1,961.40
Invoice	20219988	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Eye Co. Limited	06/01/2021	3,100.00
Invoice	20219990	ENVIRON	Street Cleansing	Street Cleaning	THIRDPARTY	5030	Refuse Disposal	AmeyCespa East Ltd	19/01/2021	1,795.50
Invoice	20219995	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4510	Consultants Fees	Goss Interactive Ltd	12/01/2021	750

Invoice	20219996	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020 Sites - Repair & Maintenance	Adc East Anglia Ltd	06/01/2021	3,161.14
Invoice	20219999	TRADING	Marine Services	Port Management	SUPPLIES	4700 Other Subscriptions	Ambipar Response Ltd	19/01/2021	1,050.00
Invoice	20220000	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020 Sites - Repair & Maintenance	Cougar Coatings	06/01/2021	6,717.00
Invoice	20220001	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610 Play Equipment-Repair & Maintenance	Kompan Limited	12/01/2021	8,016.59
Invoice	20220005	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500 Water	Anglian Water Business Ltd (National)	06/01/2021	1,971.52
Invoice	20220010	SUPPORT	The Base	The BASE	PREMISES	2500 Water	Anglian Water Business Ltd (National)	06/01/2021	1,132.08
Invoice	20220014	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C122 WATER SERVICES	Environment Agency	06/01/2021	2,085.00
Invoice	20220015	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C122 WATER SERVICES	Environment Agency	06/01/2021	3,825.00
Invoice	20220016	OTHER	Capital Services	Housing Grants	CAPITAL	C174 Discretionary Grant - Final Payment	D Currie Plumbing & Heating	06/01/2021	4,926.00
Internal Voucher	20220017	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Futures	06/01/2021	532.15
Internal Voucher	20220018	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Futures	06/01/2021	2,346.00
Internal Voucher	20220019	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Futures	06/01/2021	2,726.56
Internal Voucher	20220020	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Futures	06/01/2021	2,385.26
Invoice	20220021	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010 Council Transport - Repairs	Dennis Eagle	19/01/2021	3,209.95
Invoice	20220024	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020 Sites - Repair & Maintenance	A P Freeman Ltd	14/01/2021	1,081.75
Invoice	20220031	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	990.48
Invoice	20220033	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	1,714.28
Invoice	20220035	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	928.57
Invoice	20220037	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	1,571.43
Invoice	20220039	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	1,238.09
Invoice	20220040	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	1,928.57
Invoice	20220042	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	2,000.04
Invoice	20220043	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	2,000.04
Invoice	20220044	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	2,000.04
Invoice	20220045	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	2,000.04
Invoice	20220047	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	The Rose & Crown Hotel Ltd	14/01/2021	2,025.00
Invoice	20220048	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	The Rose & Crown Hotel Ltd	14/01/2021	642.87
Invoice	20220048	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	The Rose & Crown Hotel Ltd	14/01/2021	1,425.00
Invoice	20220049	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	14/01/2021	975
Invoice	20220049	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	14/01/2021	1,071.45
Invoice	20220051	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565 Specialist Contractor	The Rose & Crown Hotel Ltd	06/01/2021	2,000.04
Invoice	20220098	TRADING	Economic Estates	Economic Development Land	PREMISES	2401 N N D R Void Properties	Fenland District Council	12/01/2021	1,455.20
Invoice	20220104	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	539.91
Invoice	20220105	SUPPORT	The Base	The BASE	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	1,336.40
Invoice	20220108	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	580.63
Invoice	20220109	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	2,664.80
Invoice	20220110	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	1,207.84
Invoice	20220112	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	733.45
Invoice	20220113	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210 Electricity	Total Gas & Power Limited	12/01/2021	3,016.58
Invoice	20220149	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600 Staff Travel & Subsistence	Ace Travel (Long Sutton) Ltd	12/01/2021	605
Invoice	20220150	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100 Contract Employees	Barmach Ltd	12/01/2021	6,300.00
Invoice	20220151	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700 Grounds Maint Contract	Tivoli Group Limited	12/01/2021	18,233.32
Invoice	20220152	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	12/01/2021	1,125.00
Invoice	20220152	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	12/01/2021	1,350.00
Invoice	20220152	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	12/01/2021	1,400.00
Invoice	20220152	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	12/01/2021	1,575.00
Invoice	20220152	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	12/01/2021	7,200.00
Invoice	20220153	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471 Payments Made	Sodexo Motivation Solutions UK Ltd	12/01/2021	1,008.00
Invoice	20220162	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701 Grounds Maintenance Extra Works	Tivoli Group Limited	12/01/2021	562
Invoice	20220166	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510 Consultants Fees	20TwentyProductions	12/01/2021	6,840.00
Invoice	20220167	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	12/01/2021	798
Invoice	20220168	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	12/01/2021	1,350.00
Invoice	20220172	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092 Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	12/01/2021	770.63
Invoice	20220172	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091 Street Lights - Monthly R & M (FDC)	Cable Test Limited	12/01/2021	1,384.54
Invoice	20220176	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520 Legal Fees	Weightmans LLP	12/01/2021	2,500.00
Invoice	20220179	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280 Contracted Services	Breckland Council	12/01/2021	4,880.75
Invoice	20220179	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280 Contracted Services	Breckland Council	12/01/2021	8,344.08
Invoice	20220179	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280 Contracted Services	Breckland Council	12/01/2021	14,153.67
Invoice	20220184	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	MLL Telecom Ltd	12/01/2021	2,574.50
Invoice	20220185	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215 Office Telephones - Rentals	MLL Telecom Ltd	12/01/2021	1,074.75

Invoice	20220186	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	12/01/2021	1,600.00
Invoice	20220194	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	12/01/2021	557.21
Invoice	20220214	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Community Rail Norfolk	12/01/2021	960
Invoice	20220215	CENTRAL	Business Rates Cost of Collection	Business Rates Collection	SUPPLIES	4730	Other Grants	Breckland Council	12/01/2021	11,700.00
Invoice	20220215	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4730	Other Grants	Breckland Council	12/01/2021	12,287.00
Invoice	20220220	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Seed Brothers (E Anglia) Ltd	12/01/2021	552.92
Invoice	20220228	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Swatke Sales & Support Limited	19/01/2021	2,031.01
Invoice	20220229	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/01/2021	892.64
Invoice	20220229	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/01/2021	2,016.83
Invoice	20220229	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/01/2021	3,158.98
Invoice	20220230	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	12/01/2021	970.38
Invoice	20220230	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	12/01/2021	1,817.05
Invoice	20220231	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	12/01/2021	925.61
Invoice	20220231	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	12/01/2021	1,937.88
Invoice	20220232	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	14/01/2021	2,875.25
Invoice	20220237	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	South Cambridgeshire District Council	12/01/2021	9,112.92
Invoice	20220244	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	E.ON UK plc	12/01/2021	628.44
Invoice	20220245	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	12/01/2021	637.71
Invoice	20220245	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	12/01/2021	4,749.00
Invoice	20220249	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	12/01/2021	4,800.00
Internal Voucher	20220250	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Personal Data	12/01/2021	3,060.00
Invoice	20220252	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	HGV Truck & Trailer Parts	12/01/2021	575.62
Invoice	20220257	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	12/01/2021	536.1
Invoice	20220258	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	12/01/2021	25,000.00
Invoice	20220260	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	12/01/2021	1,311.25
Invoice	20220285	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Barclays	12/01/2021	3,062.18
Internal Voucher	20220289	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/01/2021	731.75
Internal Voucher	20220290	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Property Maintenance Ltd	12/01/2021	2,439.17
Internal Voucher	20220293	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	SDS Plumbing & Heating	12/01/2021	1,985.00
Invoice	20220295	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	12/01/2021	3,218.75
Invoice	20220297	ENVIRON	Street Cleansing	Litter Bins	SUPPLIES	4020	Equipment Purchases	Glasdon U.K. Limited	19/01/2021	2,841.10
Invoice	20220299	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4020	Equipment Purchases	Chemtra Limited	12/01/2021	2,608.61
Invoice	20220302	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	14/01/2021	2,479.75
Invoice	20220303	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	12/01/2021	10,720.80
Invoice	20220304	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	12/01/2021	10,413.09
Invoice	20220305	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/01/2021	625.52
Invoice	20220305	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/01/2021	1,676.78
Invoice	20220305	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/01/2021	1,849.14
Invoice	20220305	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/01/2021	4,456.23
Invoice	20220310	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	12/01/2021	1,097.17
Invoice	20220310	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	12/01/2021	1,481.16
Invoice	20220311	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	22/01/2021	864
Invoice	20220311	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	22/01/2021	993
Invoice	20220311	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	22/01/2021	2,708.00
Invoice	20220313	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4620	Refreshments & Catering	Loafers Coffee Shop	12/01/2021	1,267.20
Invoice	20220314	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	12/01/2021	1,240.00
Invoice	20220316	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	12/01/2021	840
Invoice	20220317	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	12/01/2021	1,554.00
Invoice	20220318	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2500	Water	Anglian Water Business Ltd (National)	12/01/2021	612.61
Invoice	20220337	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilsr	Tivoli Group Limited	12/01/2021	560
Internal Voucher	20220375	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	12/01/2021	4,659.85
Internal Voucher	20220376	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/01/2021	1,400.95
Invoice	20220381	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	12/01/2021	907.35
Invoice	20220384	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	TRANSPORT	3010	Council Transport - Repairs	Terberg Matec Uk Ltd	19/01/2021	2,505.12
Invoice	20220385	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4420	Newspapers & Manuals	Discovering Magazine	12/01/2021	597
Invoice	20220394	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/01/2021	798.88
Invoice	20220397	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/01/2021	998.6
Invoice	20220398	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	14/01/2021	1,101.52
Invoice	20220416	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Eddisons Property Agents & Advisors	14/01/2021	2,750.00
Invoice	20220418	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	14/01/2021	1,268.40

Invoice	20220421	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	19/01/2021	1,389.97
Invoice	20220423	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	14/01/2021	13,542.00
Invoice	20220424	SUPPORT	Vehicle Workshop & Transport	Fleet Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	19/01/2021	1,010.02
Invoice	20220425	ENVIRON	Food Safety	Food Safety	SUPPLIES	4700	Other Subscriptions	Chartered Institute of Environmental Health	14/01/2021	1,160.00
Invoice	20220438	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	27/01/2021	1,153.60
Invoice	20220439	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	19/01/2021	8,663.47
Invoice	20220440	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	SUPPLIES	4505	Agents Commission	Cambridgeshire County Council	19/01/2021	4,059.00
Invoice	20220440	TRADING	Economic Estates	South Fens Enterprise Park	SUPPLIES	4505	Agents Commission	Cambridgeshire County Council	19/01/2021	19,119.00
Invoice	20220443	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2500	Water	Anglian Water Business Ltd (National)	14/01/2021	689.16
Yellow Vouchers	20220447	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Francotyp Postalia Ltd	22/01/2021	750
Yellow Vouchers	20220448	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	22/01/2021	3,006.63
Invoice	20220468	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	19/01/2021	665.12
Invoice	20220472	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4020	Equipment Purchases	Clanpress Kings Lynn Ltd	22/01/2021	2,796.00
Invoice	20220480	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Wilks Head & Eve	14/01/2021	7,275.00
Invoice	20220481	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	19/01/2021	1,554.00
Internal Voucher	20220483	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	J H Plumbing & Heating Mechanical Services	19/01/2021	3,342.00
Internal Voucher	20220485	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Property Maintenance Ltd	19/01/2021	1,275.54
Invoice	20220486	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	19/01/2021	13,488.21
Invoice	20220499	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	19/01/2021	2,774.75
Invoice	20220500	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	19/01/2021	2,557.25
Invoice	20220503	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	19/01/2021	1,086.07
Internal Voucher	20220523	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown Wisbech	19/01/2021	1,200.00
Internal Voucher	20220524	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	W M Guy Electrical Services	19/01/2021	4,775.41
Invoice	20220530	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	19/01/2021	650
Invoice	20220531	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2012	Buildings - Planned Maintenance	A P Freeman Ltd	19/01/2021	745.2
Invoice	20220534	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4520	Legal Fees	LGSS Law Ltd	22/01/2021	542.4
Invoice	20220535	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	19/01/2021	1,554.00
Invoice	20220536	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/01/2021	675
Invoice	20220537	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	600
Invoice	20220538	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/01/2021	675
Invoice	20220540	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	20TwentyProductions	22/01/2021	11,400.00
Invoice	20220541	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	4,725.00
Invoice	20220542	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,575.00
Invoice	20220543	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,575.00
Invoice	20220545	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,575.00
Invoice	20220546	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	866.67
Invoice	20220547	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,575.00
Invoice	20220548	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,575.00
Invoice	20220549	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,050.00
Invoice	20220550	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/01/2021	714.29
Invoice	20220551	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,300.00
Invoice	20220552	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,575.00
Invoice	20220553	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/01/2021	866.67
Invoice	20220637	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,071.43
Invoice	20220638	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/01/2021	1,285.71
Invoice	20220639	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Boston Motorcool	22/01/2021	620
Invoice	20220645	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	19/01/2021	916.66
Invoice	20220654	SUPPORT	Human Resources	Human Resources	SUPPLIES	4510	Consultants Fees	SpiderHR Limited	22/01/2021	600
Invoice	20220655	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4270	Computer Hardware	CCS Media Ltd	19/01/2021	1,151.50
Invoice	20220656	OTHER	Capital Services	Recreation Grounds	CAPITAL	C111	OTHER CONTRACTORS	Cable Test Limited	22/01/2021	19,335.14
Internal Voucher	20220710	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Rudd Leisure Ltd	22/01/2021	7,271.10
Invoice	20220715	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	22/01/2021	511.22
Invoice	20220726	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	27/01/2021	900
Invoice	20220726	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	27/01/2021	935.25
Invoice	20220780	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Marmion House Hotel	22/01/2021	1,094.40
Internal Voucher	20220809	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Elecsure Electrical Contractors	22/01/2021	4,352.16
Invoice	20220811	PLANNING	Regeneration	Growing Fenland	SUPPLIES	4510	Consultants Fees	Ingham Pinnock Associates	22/01/2021	3,600.00
Invoice	20220836	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/01/2021	888
Invoice	20220836	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/01/2021	1,896.90
Invoice	20220837	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	22/01/2021	679.84

Invoice	20220837	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/01/2021	1,420.44
Invoice	20220837	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/01/2021	1,886.99
Invoice	20220846	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4050	Equipment - Rent	Aquam Water Services Ltd	27/01/2021	890
Invoice	20220847	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	A T Coombes Associates Ltd	27/01/2021	590
Invoice	20220848	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	22/01/2021	2,925.00
Invoice	20220849	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	22/01/2021	3,840.00
Invoice	20220852	TRADING	Economic Estates	Bolness Road, Wisbech (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	22/01/2021	550
Invoice	20220853	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	535.1
Invoice	20220853	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	707.58
Invoice	20220853	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	5,257.78
Invoice	20220854	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	798.07
Invoice	20220855	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	1,541.58
Invoice	20220857	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	3,496.42
Invoice	20220858	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	1,192.35
Invoice	20220860	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	850.34
Invoice	20220861	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	3,081.51
Invoice	20220897	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	Total Gas & Power Limited	22/01/2021	635.49
Invoice	20221040	OTHER	Capital Services	Community Safety	CAPITAL	C110	MAIN CONTRACTOR	Synectics Security Limited	27/01/2021	11,549.49
Invoice	20221052	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	En-Gen Diesel Products Ltd	22/01/2021	1,337.45
Invoice	20221053	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	En-Gen Diesel Products Ltd	22/01/2021	748
Invoice	20221055	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Eddisons Property Agents & Advisors	27/01/2021	850
Invoice	20221077	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4020	Equipment Purchases	Ringway Infrastructure Services Ltd	27/01/2021	1,636.21
Invoice	20221081	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	22/01/2021	1,554.00
Invoice	20221088	TRADING	Economic Estates	Bolness Road, Wisbech (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	Leak Detection Specialists Ltd	22/01/2021	1,450.00
Invoice	20221131	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	27/01/2021	679.49
Invoice	20221137	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	27/01/2021	1,900.00
Invoice	20221145	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	27/01/2021	17,459.18
Invoice	20221146	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	27/01/2021	17,867.71
Internal Voucher	20221196	OTHER	Balance Sheet Services	Council Tax	BALANCE	B471	Payments Made	Fenland District Council	27/01/2021	2,010.00
Internal Voucher	20221199	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	27/01/2021	2,223.47
Internal Voucher	20221201	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	27/01/2021	1,324.40
Internal Voucher	20221207	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Lindum Group Ltd	27/01/2021	550.68
Internal Voucher	20221208	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Personal Data	27/01/2021	2,125.00
Internal Voucher	20221209	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Trust Electric Heating Ltd	27/01/2021	1,825.00
Invoice	20221211	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4030	Equipment Maintenance	Totalkare Heavy Duty Workshop Solutions Ltd	27/01/2021	570
Invoice	20221212	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	HAGS-SMP Limited	27/01/2021	1,234.43
Invoice	20221214	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Kohler Uninterruptible Power Ltd	27/01/2021	1,203.00
Invoice	20221239	TRADING	Marine Services	Port Marine Services	TRANSPORT	3805	Vessels - MCA Exam	Mecal Limited	27/01/2021	733
Invoice	20221240	SUPPORT	Human Resources	Payroll	THIRDPARTY	5280	Contracted Services	Bedford Borough Council	27/01/2021	1,311.60
Invoice	20221241	SUPPORT	Human Resources	Payroll	THIRDPARTY	5280	Contracted Services	Bedford Borough Council	27/01/2021	1,311.66
Invoice	20221242	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	27/01/2021	587.15
Invoice	20221244	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	27/01/2021	1,470.00
Invoice	20221249	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	27/01/2021	1,280.00
Invoice	20221254	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Royal Mail	27/01/2021	787
Invoice	20221264	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Proffesional	27/01/2021	1,306.54
Internal Voucher	20221345	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	D Currie Plumbing & Heating	27/01/2021	2,350.00
Invoice	20221347	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	29/01/2021	506.16
Invoice	20221347	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/01/2021	1,048.40
Invoice	20221347	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	29/01/2021	1,874.94
Invoice	20221348	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	27/01/2021	669.75
Invoice	20221349	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	27/01/2021	783.62
Invoice	20221358	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	27/01/2021	8,850.00
Internal Voucher	20221468	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Interprint Norse Eastern Ltd	29/01/2021	4,662.00
Invoice	20221471	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	PTSG Electrical Services Ltd	29/01/2021	699
Invoice	20221482	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Softcat Ltd	29/01/2021	2,105.40
Invoice	20221507	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	29/01/2021	1,554.00
Invoice	20221588	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	29/01/2021	18,936.00
Credit Card Spend	10036810	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4550	Marketing	Web Creation UK Ltd	20/01/2021	395
Credit Card Spend	10036811	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4020	Equipment Purchases	Amazon	20/01/2021	270.99
Credit Card Spend	10036812	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	AMAKS Medical	20/01/2021	260.5

Credit Card Spend	10036813	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550 Marketing	Email Blaster UK	20/01/2021	7.99
Credit Card Spend	10036813	PLANNING	Economic Development	Economic Development	SUPPLIES	4550 Marketing	Email Blaster UK	20/01/2021	10.99
Credit Card Spend	10036814	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4020 Equipment Purchases	Amazon	20/01/2021	5.5
Credit Card Spend	10036815	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100 Materials - General	Amazon	20/01/2021	90.6
Credit Card Spend	10036816	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020 Sites - Repair & Maintenance	Allpumps Ltd	20/01/2021	58.5
Credit Card Spend	10036818	ENVIRON	Pollution Reduction	Air Quality Monitoring	SUPPLIES	4020 Equipment Purchases	Gear 4 Music	20/01/2021	-246.51
Credit Card Spend	10036819	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	20/01/2021	142.5
Credit Card Spend	10036819	SUPPORT	Vehicle Workshop & Transport	Central Post Vehicle	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	20/01/2021	267.5
Credit Card Spend	10036819	SUPPORT	Vehicle Workshop & Transport	Community Events	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	20/01/2021	267.5
Credit Card Spend	10036819	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	20/01/2021	267.5
Credit Card Spend	10036820	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4020 Equipment Purchases	Amazon	20/01/2021	7.41
Credit Card Spend	10036821	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400 Printing & Stationery	Cut Plastics Ltd	20/01/2021	175.7
Credit Card Spend	10036823	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500 ICT Training - ICT Staff	CBT Nuggets	20/01/2021	459.76
Credit Card Spend	10036824	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4020 Equipment Purchases	Amazon	20/01/2021	26.64
Credit Card Spend	10036825	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4700 Other Subscriptions	British Standards Institution	20/01/2021	274
Credit Card Spend	10036826	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020 Equipment Purchases	Screwfix Direct	20/01/2021	208.33
Credit Card Spend	10036827	SUPPORT	Accountancy	Procurement	SUPPLIES	4200 Postages & Carriage	Amazon	20/01/2021	7.99
Credit Card Spend	10036828	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4020 Equipment Purchases	Amazon	20/01/2021	13.32
Credit Card Spend	10036829	TRADING	Marine Services	Port Marine Services	SUPPLIES	4100 Materials - General	Force 4 Chandlery	20/01/2021	63.21
Credit Card Spend	10036830	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400 Printing & Stationery	Amazon	20/01/2021	8.32
Credit Card Spend	10036831	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4020 Equipment Purchases	Amazon	20/01/2021	13.32
Credit Card Spend	10036832	PLANNING	Conservation	Conservation - Building	SUPPLIES	4660 Statutory Notices / Adverts	The Stationery Office	20/01/2021	48.9
Credit Card Spend	10036833	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400 Printing & Stationery	Amazon	20/01/2021	433.72
Credit Card Spend	10036834	ENVIRON	Public Health	Public Health	SUPPLIES	4020 Equipment Purchases	Amazon	20/01/2021	23.06
Credit Card Spend	10036835	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4675 Hospitality & Catering	ALDI Supermarket	20/01/2021	34
Credit Card Spend	10036837	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	SolarWinds Software	20/01/2021	330
Credit Card Spend	10036840	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550 Marketing	Facebook	20/01/2021	48.57
Credit Card Spend	10036841	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	20/01/2021	27.36
Credit Card Spend	10036842	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1410 Recruitment - Adverts	Total Jobs	20/01/2021	298.8