

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037661	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	HG Healthcare	26/10/2021	535.00
Credit Card Spend	10037664	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	26/10/2021	907.50
Credit Card Spend	10037665	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4020	Equipment Purchases	Gear 4 Music	26/10/2021	750.82
Credit Card Spend	10037672	ENVIRON	Public Health	Covid 19 - Enduring Transmission	SUPPLIES	4020	Equipment Purchases	Aspli Safety Ltd	26/10/2021	509.90
Credit Card Spend	10037702	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Comodo SSL Store	26/10/2021	1,005.22
Invoice	20230621	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Charles Lighting Limited	05/10/2021	848.53
Invoice	20230752	OTHER	Capital Services	Job Stimulation	CAPITAL	C134	Fees - Consultants	Swann Edwards Architecture Ltd	27/10/2021	662.00
Invoice	20230752	OTHER	Capital Services	Job Stimulation	CAPITAL	C134	Fees - Consultants	Swann Edwards Architecture Ltd	27/10/2021	6,887.00
Invoice	20230810	TRADING	Marine Services	Cross Keys Moorings	SUPPLIES	4030	Equipment Maintenance	Merridale	27/10/2021	551.00
Invoice	20231032	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	12/10/2021	1,080.00
Invoice	20231032	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	12/10/2021	2,097.90
Invoice	20231032	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	12/10/2021	9,841.25
Invoice	20231032	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	12/10/2021	12,035.00
Invoice	20231072	SUPPORT	Vehicle Workshop & Transport	Vehicles General Expenses	PREMISES	2600	Fixed Plant & Equipment - Maintenance	W N Surfacing Ltd	05/10/2021	1,535.00
Invoice	20231101	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	W N Surfacing Ltd	05/10/2021	1,560.00
Invoice	20231120	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	Ambipar Response Ltd	22/10/2021	4,350.00
Internal Voucher	20231147	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	M D Burton t/a Topdec Painters Ltd	12/10/2021	4,115.84
Internal Voucher	20231148	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	ISA-CAM Ltd	12/10/2021	2,926.98
Invoice	20231210	TRADING	Marine Services	Port Management	SUPPLIES	4060	Equipment - Lease	Swathe Sales & Support Limited	27/10/2021	880.00
Invoice	20231329	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	12/10/2021	13,527.00
Invoice	20231334	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4565	Specialist Contractor	CIPFA Business Ltd	05/10/2021	575.00
Internal Voucher	20231379	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Fontanellas Italian Sandwich Bar	12/10/2021	3,219.60
Invoice	20231409	ENVIRON	Licensing	Taxi Licensing	SUPPLIES	4645	DBS Disclosure	Borough Council Of Kings Lynn & West Norfolk	05/10/2021	880.00
Internal Voucher	20231473	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	CJT Fabrication Limited	12/10/2021	4,290.00
Internal Voucher	20231474	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	M D Burton t/a Topdec Painters Ltd	12/10/2021	884.16
Internal Voucher	20231476	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	05/10/2021	3,401.35
Internal Voucher	20231477	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	All Round Property Maintenance Limited	05/10/2021	2,500.00
Internal Voucher	20231478	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	05/10/2021	3,692.24
Invoice	20231483	CULTURAL	Miscellaneous (Clocks, Monuments)	Public Clocks	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	05/10/2021	1,984.00
Invoice	20231497	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Blue Line Trailers	05/10/2021	3,485.00
Invoice	20231499	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	12/10/2021	1,531.25
Internal Voucher	20231514	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	05/10/2021	1,935.00
Internal Voucher	20231515	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	05/10/2021	1,842.02
Internal Voucher	20231516	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	05/10/2021	6,450.00
Internal Voucher	20231517	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	05/10/2021	5,679.85
Invoice	20231527	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	19/10/2021	4,000.00
Invoice	20231531	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	04/10/2021	537.64
Invoice	20231533	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	01/10/2021	2,731.74
Invoice	20231534	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	04/10/2021	1,645.77
Invoice	20231535	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	01/10/2021	1,127.68
Invoice	20231536	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	01/10/2021	1,872.76
Invoice	20231537	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	01/10/2021	502.59
Invoice	20231539	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	01/10/2021	1,554.77
Internal Voucher	20231575	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Dawsons Flowers	12/10/2021	3,255.00
Internal Voucher	20231576	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	I-Tech Security Ltd	01/10/2021	8,000.00
Invoice	20231581	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	19/10/2021	11,500.00
Invoice	20231584	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Enw Pneumatic Services & Co	04/10/2021	500.50
Invoice	20231637	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	04/10/2021	1,753.75
Invoice	20231638	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	06/10/2021	1,554.00
Invoice	20231639	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4605	Seminars, Courses & Conferences	ICCM	04/10/2021	800.00
Invoice	20231642	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	05/10/2021	59,500.90
Invoice	20231644	OTHER	Capital Services	Highways District	CAPITAL	C111	OTHER CONTRACTORS	Malcolm Hughes Land Surveyors Ltd	11/10/2021	700.00
Invoice	20231645	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Chess CyberSecurity	07/10/2021	4,943.66
Invoice	20231645	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Chess CyberSecurity	07/10/2021	15,472.80
Invoice	20231652	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	PPK Services Ltd	05/10/2021	855.00
Invoice	20231654	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/10/2021	528.92
Invoice	20231654	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/10/2021	543.55
Invoice	20231654	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/10/2021	1,310.92
Invoice	20231654	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	06/10/2021	1,326.87
Invoice	20231654	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/10/2021	1,620.92
Invoice	20231654	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/10/2021	2,209.37
Invoice	20231655	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	555.20
Invoice	20231655	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	22/10/2021	1,224.13
Invoice	20231655	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	1,745.29
Invoice	20231655	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	2,037.23

Invoice	20231655	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	2,861.89
Invoice	20231655	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	5,082.36
Invoice	20231656	SUPPORT	Customer First	Customer First - General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/10/2021	543.55
Invoice	20231656	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/10/2021	708.38
Invoice	20231656	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	11/10/2021	1,263.40
Invoice	20231656	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/10/2021	1,511.93
Invoice	20231656	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	11/10/2021	1,756.18
Invoice	20231657	SUPPORT	Customer First	Customer First - General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	543.55
Invoice	20231657	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	1,876.15
Invoice	20231657	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	3,490.58
Invoice	20231657	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/10/2021	6,225.17
Invoice	20231659	OTHER	Capital Services	Job Stimulation	CAPITAL	C134	Fees - Consultants	Swann Edwards Architecture Ltd	15/10/2021	13,810.00
Invoice	20231666	ENVIRON	Public Conveniences	Public Conveniences	SUPPLIES	4010	Furniture & Equipment Repairs	DoorTechnik Ltd	05/10/2021	576.32
Invoice	20231667	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	DoorTechnik Ltd	04/10/2021	1,225.18
Internal Voucher	20231690	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	06/10/2021	1,093.75
Internal Voucher	20231691	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	06/10/2021	2,123.47
Invoice	20231694	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	07/10/2021	1,580.00
Invoice	20231695	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/10/2021	6,594.12
Invoice	20231695	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	07/10/2021	8,738.72
Invoice	20231695	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/10/2021	18,232.68
Invoice	20231699	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Texthelp Ltd	07/10/2021	1,404.00
Invoice	20231701	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2012	Buildings - Planned Maintenance	Adcock Refrigeration & Air Conditioning Ltd	06/10/2021	800.00
Invoice	20231703	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/10/2021	2,240.00
Invoice	20231703	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/10/2021	2,360.00
Invoice	20231706	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/10/2021	595.20
Invoice	20231708	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/10/2021	565.20
Invoice	20231710	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/10/2021	556.42
Invoice	20231720	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/10/2021	717.20
Invoice	20231722	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/10/2021	709.40
Invoice	20231724	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	06/10/2021	1,572.90
Invoice	20231729	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	18/10/2021	574.00
Invoice	20231729	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	18/10/2021	681.52
Invoice	20231731	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	06/10/2021	9,499.64
Invoice	20231739	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	08/10/2021	7,700.00
Invoice	20231740	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	08/10/2021	2,479.75
Invoice	20231742	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	06/10/2021	1,200.00
Internal Voucher	20231753	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Kitchen Gallery	07/10/2021	7,819.50
Internal Voucher	20231754	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Kirk Heating & Plumbing	07/10/2021	3,350.00
Internal Voucher	20231756	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Morton & Hall Consulting Limited	07/10/2021	720.00
Internal Voucher	20231757	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	07/10/2021	2,620.00
Invoice	20231761	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	08/10/2021	5,250.00
Invoice	20231770	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	07/10/2021	1,588.00
Invoice	20231776	HIGHWAYS	Highways (District)	Highways - Parson Drove PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	18/10/2021	2,807.64
Invoice	20231777	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	07/10/2021	543.25
Invoice	20231781	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	07/10/2021	2,574.50
Invoice	20231782	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	07/10/2021	1,074.75
Invoice	20231787	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4270	Computer Hardware	QAV Limited	07/10/2021	2,990.50
Invoice	20231788	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Charity & Taylor Electronic Services Ltd	19/10/2021	857.50
Invoice	20231788	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Charity & Taylor Electronic Services Ltd	19/10/2021	857.50
Invoice	20231793	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	1,224.94
Invoice	20231794	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	932.02
Invoice	20231795	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	559.21
Invoice	20231796	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	1,464.61
Invoice	20231799	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	1,101.52
Invoice	20231800	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	625.52
Invoice	20231800	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	1,676.78
Invoice	20231800	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	1,849.14
Invoice	20231800	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/10/2021	4,456.23
Invoice	20231801	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	LGSS Law Ltd	08/10/2021	736.00
Invoice	20231804	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4020	Equipment Purchases	DMG Timber Ltd	11/10/2021	1,420.00
Invoice	20231805	ENVIRON	CCTV	CCTV	PREMISES	2210	Electricity	E.ON UK plc	08/10/2021	659.04
Invoice	20231806	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Cambridgeshire County Council	11/10/2021	46,876.73
Internal Voucher	20231823	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	W H Brown March	19/10/2021	978.24
Invoice	20231825	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	13/10/2021	18,244.65
Invoice	20231826	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	13/10/2021	6,451.19
Invoice	20231827	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	13/10/2021	4,311.23

Invoice	20231828	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	13/10/2021	1,371.18
Invoice	20231829	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	13/10/2021	6,491.62
Internal Voucher	20231838	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	B471	Payments Made	Care Network Cambridgeshire	11/10/2021	2,059.20
Invoice	20231847	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	C G Godfrey Ltd	19/10/2021	1,484.00
Invoice	20231848	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	C G Godfrey Ltd	19/10/2021	684.00
Invoice	20231856	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	11/10/2021	4,323.90
Invoice	20231861	ENVIRON	Street Cleansing	Litter Bins	SUPPLIES	4020	Equipment Purchases	Earth Anchors Ltd	13/10/2021	1,310.00
Invoice	20231864	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	11/10/2021	587.90
Invoice	20231868	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	11/10/2021	800.00
Yellow Vouchers	20231871	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Barclays	28/10/2021	3,267.65
Invoice	20231872	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	12/10/2021	1,693.60
Invoice	20231872	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	12/10/2021	1,882.36
Invoice	20231879	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	13/10/2021	1,148.48
Invoice	20231880	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	12/10/2021	913.75
Yellow Vouchers	20231883	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	28/10/2021	2,841.98
Yellow Vouchers	20231884	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	28/10/2021	2,981.07
Internal Voucher	20231902	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Premier Veranda Systems	13/10/2021	2,573.00
Invoice	20231906	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Microsoft Office Training Ltd	13/10/2021	1,300.00
Invoice	20231907	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	L Ridley	13/10/2021	957.00
Invoice	20231921	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Danaher & Walsh (Civil Engineering) Ltd	19/10/2021	115,566.92
Invoice	20231941	ENVIRON	Public Health	Containment Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Breckland Council	13/10/2021	10,895.22
Invoice	20231943	TRADING	Marine Services	Pilotage Fees	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	14/10/2021	2,740.00
Invoice	20231944	TRADING	Marine Services	Pilotage Fees	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	14/10/2021	2,740.00
Invoice	20231945	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	13/10/2021	1,846.82
Invoice	20231946	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	21/10/2021	3,230.00
Internal Voucher	20231956	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	22/10/2021	11,250.00
Internal Voucher	20231957	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	18/10/2021	4,858.17
Invoice	20231958	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4260	Computer Software - Hire/Rent	Democracy Counts	15/10/2021	897.70
Invoice	20231961	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	15/10/2021	1,375.00
Invoice	20231995	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	18/10/2021	3,350.00
Invoice	20231997	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	15/10/2021	960.00
Invoice	20231998	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	19/10/2021	1,000.02
Invoice	20232000	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	18/10/2021	4,372.00
Invoice	20232004	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Royal Mail	15/10/2021	787.00
Invoice	20232005	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	En-Gen Diesel Products Ltd	18/10/2021	1,218.59
Internal Voucher	20232007	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Dave Parrin Car Sales	15/10/2021	3,075.00
Internal Voucher	20232008	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	WEP Fabrications Ltd	15/10/2021	9,000.00
Internal Voucher	20232009	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Harvey Richardson Ltd	15/10/2021	8,407.00
Internal Voucher	20232010	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown Wisbech	19/10/2021	951.00
Invoice	20232037	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/10/2021	551.62
Invoice	20232050	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/10/2021	1,647.86
Invoice	20232051	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/10/2021	1,993.96
Invoice	20232052	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/10/2021	1,225.39
Invoice	20232054	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/10/2021	2,798.37
Invoice	20232056	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/10/2021	521.30
Internal Voucher	20232069	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Perce Baxter and Son Ltd	19/10/2021	2,840.00
Internal Voucher	20232070	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	20/10/2021	6,753.96
Internal Voucher	20232071	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/10/2021	2,026.19
Invoice	20232080	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	19/10/2021	578.80
Invoice	20232080	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4300	Clothing - Purchases	SMI Group	19/10/2021	578.80
Invoice	20232082	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Royal Mail	19/10/2021	787.00
Internal Voucher	20232091	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Fontanellas Italian Sandwich Bar	19/10/2021	2,880.00
Internal Voucher	20232092	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Whittlesey Ivy Leaf Club	19/10/2021	4,000.00
Internal Voucher	20232093	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	WEP Powdercoating Ltd	20/10/2021	8,000.00
Invoice	20232105	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	20/10/2021	805.00
Invoice	20232107	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	20/10/2021	760.00
Invoice	20232108	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	20/10/2021	540.00
Invoice	20232110	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	20/10/2021	26,250.00
Invoice	20232111	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	20/10/2021	663.29
Invoice	20232116	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	20/10/2021	2,027.57
Invoice	20232120	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Seed Brothers (E Anglia) Ltd	21/10/2021	644.51
Invoice	20232124	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Temple Group Ltd	22/10/2021	1,450.00
Invoice	20232128	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Tillr Technology Limited	20/10/2021	8,000.00
Invoice	20232129	SUPPORT	Human Resources	Human Resources	SUPPLIES	4700	Other Subscriptions	LNRS Data Services Ltd	26/10/2021	1,516.00
Invoice	20232131	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	21/10/2021	1,271.64
Invoice	20232133	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	20/10/2021	1,580.47

Invoice	20232134	OTHER	Capital Services	Highways District	CAPITAL	C111	OTHER CONTRACTORS	Ringway Infrastructure Services Ltd	20/10/2021	1,411.20
Invoice	20232147	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	689.59
Invoice	20232147	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	1,459.41
Invoice	20232147	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	2,794.45
Invoice	20232147	TRADING	Marine Services	Buoys & Beacons	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	3,735.16
Invoice	20232147	TRADING	Marine Services	Dock Installation	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	3,790.95
Invoice	20232147	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	5,573.26
Invoice	20232147	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	5,629.39
Invoice	20232147	TRADING	Marine Services	Port Marine Services	PREMISES	2900	Insurance	Arthur J Gallagher Insurance Brokers Limited	21/10/2021	23,066.40
Invoice	20232148	OTHER	Capital Services	Information Technology	CAPITAL	C134	Fees - Consultants	Integra Associates Limited	25/10/2021	3,412.50
Invoice	20232149	OTHER	Capital Services	Recreation Grounds	CAPITAL	C100	SITE ACQUISITION	Kompan Limited	21/10/2021	13,336.27
Invoice	20232160	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	27/10/2021	1,198.83
Invoice	20232160	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/10/2021	1,310.91
Invoice	20232160	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/10/2021	1,615.57
Invoice	20232160	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/10/2021	2,163.33
Invoice	20232161	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2030	Health & Safety	D C Site Services Ltd	22/10/2021	645.00
Invoice	20232162	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Bloom Procurement Services Ltd	21/10/2021	14,316.50
Invoice	20232163	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	PREMISES	2600	Fixed Plant & Equipment - Maintenance	Cams Compressor Engineering Ltd	22/10/2021	698.65
Invoice	20232168	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Traffic Management Products Limited	21/10/2021	1,348.00
Internal Voucher	20232171	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	22/10/2021	1,454.00
Internal Voucher	20232173	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	22/10/2021	3,147.56
Invoice	20232192	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	C I Bettenson t/a Flair Property Maintenance Ltd	22/10/2021	4,780.00
Invoice	20232194	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2020	Sites - Repair & Maintenance	M & M Services	25/10/2021	2,568.10
Invoice	20232196	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Charity & Taylor Electronic Services Ltd	25/10/2021	522.50
Invoice	20232198	CULTURAL	Miscellaneous (Clocks, Monuments)	Public Clocks	PREMISES	2010	Buildings - Repair & Maintenance	Smith Of Derby Ltd	25/10/2021	3,144.00
Invoice	20232199	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	26/10/2021	613.20
Invoice	20232219	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	28/10/2021	2,799.86
Invoice	20232220	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	28/10/2021	933.24
Invoice	20232222	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	NG Bailey IT Services Limited	28/10/2021	926.17
Invoice	20232223	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	27/10/2021	780.70
Internal Voucher	20232225	ENVIRON	Drainage Board Levies	Benwick Internal Drainage Board	PREMISES	2410	Drainage Rates	Benwick Internal Drainage Brd	27/10/2021	12,500.00
Internal Voucher	20232226	ENVIRON	Drainage Board Levies	Euximoor Internal Drainage Board.	PREMISES	2410	Drainage Rates	Euximoor Internal Drainage Board	27/10/2021	1,359.50
Internal Voucher	20232227	ENVIRON	Drainage Board Levies	Hundred Of Wisbech Internal Drainage Board	PREMISES	2410	Drainage Rates	Hundred Of Wisbech Internal Drainage Board	27/10/2021	95,498.50
Internal Voucher	20232228	ENVIRON	Drainage Board Levies	Manea And Welney District Drainage Commissioners.	PREMISES	2410	Drainage Rates	Manea & Welney District Drainage Commissioners	27/10/2021	16,997.00
Internal Voucher	20232229	ENVIRON	Drainage Board Levies	March East Internal Drainage Board.	PREMISES	2410	Drainage Rates	March East Internal Drainage Board	27/10/2021	22,207.50
Internal Voucher	20232230	ENVIRON	Drainage Board Levies	March Fifth District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March 5th District Drainage Commissioners	27/10/2021	11,407.50
Internal Voucher	20232231	ENVIRON	Drainage Board Levies	March Sixth District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March Sixth District Drainage Commissioners	27/10/2021	2,039.50
Internal Voucher	20232232	ENVIRON	Drainage Board Levies	Middle Level Commissioners	PREMISES	2410	Drainage Rates	Middle Level Commissioners	27/10/2021	261,244.50
Internal Voucher	20232233	ENVIRON	Drainage Board Levies	Needham & Laddus Internal Drainage Board	PREMISES	2410	Drainage Rates	Needham & Laddus Internal Drainage Board	27/10/2021	1,962.50
Internal Voucher	20232234	ENVIRON	Drainage Board Levies	North Level Internal Drainage Board.	PREMISES	2410	Drainage Rates	North Level Internal Drainage Board	27/10/2021	197,602.00
Internal Voucher	20232235	ENVIRON	Drainage Board Levies	Ransonmoor Internal Drainage Board.	PREMISES	2410	Drainage Rates	Ransonmoor District Drainage Commissioners	27/10/2021	4,239.00
Internal Voucher	20232236	ENVIRON	Drainage Board Levies	Sutton And Mepal Internal Drainage Board.	PREMISES	2410	Drainage Rates	Sutton & Mepal Internal Drainage Board	27/10/2021	10,287.50
Internal Voucher	20232237	ENVIRON	Drainage Board Levies	Upwell Internal Drainage Board	PREMISES	2410	Drainage Rates	Upwell Internal Drainage Board	27/10/2021	10,064.00
Internal Voucher	20232238	ENVIRON	Drainage Board Levies	Waldersey Internal Drainage Board.	PREMISES	2410	Drainage Rates	Waldersey Internal Drainage Board	27/10/2021	4,850.50
Internal Voucher	20232239	ENVIRON	Drainage Board Levies	Warboys, Somersham And Pidley Internal Drainage Bo	PREMISES	2410	Drainage Rates	Warboys,Somersham & Pidley Internal Drainage Board	27/10/2021	2,384.00
Internal Voucher	20232240	ENVIRON	Drainage Board Levies	Kings Lynn Internal Drainage Board	PREMISES	2410	Drainage Rates	King's Lynn Internal Drainage Board	27/10/2021	44,523.00
Internal Voucher	20232241	ENVIRON	Drainage Board Levies	Curf & Wimbington Combined IDB	PREMISES	2410	Drainage Rates	Curf & Wimbington Combined I.D.B	27/10/2021	4,685.50
Internal Voucher	20232242	ENVIRON	Drainage Board Levies	March West & White Fen Internal Drainage Board	PREMISES	2410	Drainage Rates	March West & White Fen Internal Drainage Board	27/10/2021	18,515.50
Invoice	20232252	TRADING	Marine Services	Port Marine Services	TRANSPORT	3805	Vessels - MCA Exam	Mecal Limited	27/10/2021	887.50
Invoice	20232260	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	A G Cannon	28/10/2021	635.00
Invoice	20232264	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	Pro-Clean Industrial UK Ltd	25/10/2021	835.00
Invoice	20232267	CULTURAL	Sports Development	Let's Get Moving	EMPLOYEE	1110	Temporary Staff	JR Sports	25/10/2021	1,080.00
Invoice	20232270	ENVIRON	CCTV	Peterborough	THIRDPARTY	5280	Contracted Services	Peterborough City Council	27/10/2021	50,300.48
Invoice	20232278	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	27/10/2021	562.77
Invoice	20232282	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	25/10/2021	512.00
Invoice	20232293	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Apex Training Centres (UK) Ltd	28/10/2021	625.00
Invoice	20232295	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Apex Training Centres (UK) Ltd	28/10/2021	625.00
Invoice	20232296	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Apex Training Centres (UK) Ltd	28/10/2021	625.00
Invoice	20232299	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	CountWise	26/10/2021	2,296.00
Invoice	20232300	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	CountWise	26/10/2021	960.00
Invoice	20232301	ENVIRON	Cemeteries	Cemeteries	PREMISES	2010	Buildings - Repair & Maintenance	Brown and Ralph Limited	27/10/2021	2,261.00
Invoice	20232302	TRADING	Marine Services	Port Management	SUPPLIES	4510	Consultants Fees	Strategic Marine Services Ltd	27/10/2021	2,665.00
Internal Voucher	20232309	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Fenwell Engineering Services	27/10/2021	8,000.00
Internal Voucher	20232310	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	AB Audio Visual Ltd	27/10/2021	6,500.00
Internal Voucher	20232311	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	MJ Acoustics	27/10/2021	6,418.00
Internal Voucher	20232313	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Dawsons Flowers	27/10/2021	3,637.00

Internal Voucher	20232328	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2800	Cleaning	M & M Services	27/10/2021	1,630.00
Internal Voucher	20232330	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	MLL Telecom Ltd	28/10/2021	825.00
Internal Voucher	20232331	TRADING	Marine Services	Port Management	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	28/10/2021	1,085.00
Invoice	20232367	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	R J Warren Ltd	29/10/2021	1,320.00
Invoice	20232371	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Rowan Insulations Ltd	28/10/2021	2,270.00
Invoice	20232399	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	29/10/2021	9,660.70
Invoice	20232400	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	29/10/2021	2,509.71
Internal Voucher	20232407	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Amaks Motors Limited	29/10/2021	6,500.00
Internal Voucher	20232409	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Browns Storage Removals	29/10/2021	10,000.00
Invoice	20232414	OTHER	Capital Services	HLF	CAPITAL	C138	Fees - Consultants - Surveyor	Pick Everard	29/10/2021	2,100.00
Invoice	20232432	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	The Conflict Training Company	29/10/2021	1,000.00
Credit Card Spend	10037657	ENVIRON	Public Health	Covid 19 - Enduring Transmission	SUPPLIES	4020	Equipment Purchases	Aspli Safety Ltd	26/10/2021	379.95
Credit Card Spend	10037658	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	26/10/2021	17.99
Credit Card Spend	10037658	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	26/10/2021	18.00
Credit Card Spend	10037659	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Amazon	26/10/2021	35.00
Credit Card Spend	10037660	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	26/10/2021	7.99
Credit Card Spend	10037662	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Connectix Ltd t/a Cable Monkey	26/10/2021	55.40
Credit Card Spend	10037663	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	26/10/2021	10.82
Credit Card Spend	10037664	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	26/10/2021	107.50
Credit Card Spend	10037664	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	26/10/2021	167.50
Credit Card Spend	10037664	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	26/10/2021	277.50
Credit Card Spend	10037664	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	26/10/2021	277.50
Credit Card Spend	10037673	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	26/10/2021	7.99
Credit Card Spend	10037674	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	277.96
Credit Card Spend	10037675	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	5.29
Credit Card Spend	10037676	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Amazon	26/10/2021	100.03
Credit Card Spend	10037677	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	26/10/2021	28.14
Credit Card Spend	10037678	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	13.32
Credit Card Spend	10037679	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Money Claim Online	26/10/2021	455.00
Credit Card Spend	10037680	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Specsavers	26/10/2021	340.00
Credit Card Spend	10037681	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	10.82
Credit Card Spend	10037682	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	62.40
Credit Card Spend	10037683	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	12.80
Credit Card Spend	10037684	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	ADOBE Business Catalyst	26/10/2021	99.34
Credit Card Spend	10037685	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	124.99
Credit Card Spend	10037686	SUPPORT	Customer First	Customer First - General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	The Knowledge Exchange Group Ltd T/A Westminster Insight	26/10/2021	333.45
Credit Card Spend	10037687	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Amazon	26/10/2021	24.96
Credit Card Spend	10037688	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	26/10/2021	19.98
Credit Card Spend	10037689	PLANNING	Community Support	Community Support	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	26.64
Credit Card Spend	10037690	PLANNING	Conservation	Conservation - Building	SUPPLIES	4605	Seminars, Courses & Conferences	Society For The Protection Of Ancient Buildings	26/10/2021	65.00
Credit Card Spend	10037691	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	26/10/2021	-42.07
Credit Card Spend	10037692	SUPPORT	Property Services	Property Services	SUPPLIES	4420	Newspapers & Manuals	Royal Inst Chartered Surveyors	26/10/2021	170.00
Credit Card Spend	10037693	TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Screwfix Direct	26/10/2021	216.65
Credit Card Spend	10037694	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	26/10/2021	93.90
Credit Card Spend	10037695	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	26/10/2021	133.20
Credit Card Spend	10037696	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Connectix Ltd t/a Cable Monkey	26/10/2021	480.75
Credit Card Spend	10037697	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	26/10/2021	22.24
Credit Card Spend	10037698	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4270	Computer Hardware	123-reg	26/10/2021	19.19
Credit Card Spend	10037699	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	26/10/2021	134.52
Credit Card Spend	10037700	PLANNING	Community Support	Older People	SUPPLIES	4620	Refreshments & Catering	Central England Co-Operative Ltd	26/10/2021	118.95
Credit Card Spend	10037701	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	26/10/2021	-27.36