

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Invoice	20228804	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	09/02/2022	4000
Invoice	20228804	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	09/02/2022	6000
Invoice	20233462	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	22/02/2022	4168
Invoice	20233783	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	02/02/2022	4000
Invoice	20233783	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	02/02/2022	6000
Invoice	20234205	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	SSL247 Limited	24/02/2022	18900
Invoice	20234295	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/02/2022	1350
Invoice	20234333	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	09/02/2022	720
Invoice	20234420	CULTURAL	Tourism Development	Tourism Town Trails	SUPPLIES	4550	Marketing	Tivoli Group Limited	02/02/2022	660
Invoice	20234426	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Tivoli Group Limited	02/02/2022	1880
Invoice	20234462	SUPPORT	The Base	The Base	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	09/02/2022	584.65
Invoice	20234750	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	09/02/2022	1556.05
Invoice	20234929	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	TMP UK Limited	02/02/2022	2825
Invoice	20234947	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Land Use Consultants Limited	02/02/2022	6083.89
Invoice	20235043	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4100	Materials - General	Mallard Consultancy Ltd	07/02/2022	825
Internal Voucher	20235069	ENVIRON	Refuse Collection - Domestic	Bulky Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	600
Internal Voucher	20235069	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	600
Internal Voucher	20235069	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	600
Internal Voucher	20235069	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	600
Internal Voucher	20235069	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	600
Internal Voucher	20235069	ENVIRON	Refuse Collection - Domestic	Bulky Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	960
Internal Voucher	20235069	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	960
Internal Voucher	20235069	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	2400
Internal Voucher	20235069	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	2880
Internal Voucher	20235069	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	09/02/2022	6720
Internal Voucher	20235095	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Crown and Mitre Inn	02/02/2022	2667
Internal Voucher	20235096	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	SNP Sales Ltd	02/02/2022	2667
Internal Voucher	20235097	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	SNP Sales Ltd	02/02/2022	2667
Internal Voucher	20235098	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	SNP Sales Ltd	02/02/2022	2667
Internal Voucher	20235099	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	P Webster T/A Rose And Crown	02/02/2022	2667
Internal Voucher	20235100	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Doddington Recreation Committee	02/02/2022	2667
Internal Voucher	20235101	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Gorefield Playing Field Association	02/02/2022	2667
Internal Voucher	20235102	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March Town United Football Club Ltd	02/02/2022	2667
Internal Voucher	20235103	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Cook Family Vintage Tea Room Ltd	02/02/2022	2667
Internal Voucher	20235104	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Murrow Village Hall	02/02/2022	2667
Internal Voucher	20235105	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Whittlesey Conservative Club	02/02/2022	2667
Internal Voucher	20235106	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	1st Doddington Scout Group	02/02/2022	2667
Internal Voucher	20235107	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	St Andrew Whittlesey Masonic Benevolent Association	02/02/2022	2667
Internal Voucher	20235108	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris St Peters Tennis Club	02/02/2022	2667
Internal Voucher	20235109	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Leisure Ltd	02/02/2022	2667
Internal Voucher	20235110	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Three Horseshoes	02/02/2022	2667
Internal Voucher	20235111	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Winners Bingo Limited	02/02/2022	4000
Internal Voucher	20235112	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	B & R Restaurant	02/02/2022	4000
Internal Voucher	20235113	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Men of March	02/02/2022	4000
Internal Voucher	20235114	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Leverington Sports & Social Club	02/02/2022	4000
Internal Voucher	20235115	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Leaning Ltd	02/02/2022	4000
Internal Voucher	20235116	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Dive In Ltd	02/02/2022	4000
Internal Voucher	20235117	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Katerina Fashions Ltd T/A The Green Welly Motel	02/02/2022	4000
Internal Voucher	20235118	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chatteris Working Mens Club and Institute Ltd	02/02/2022	4000
Internal Voucher	20235119	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Rose & Crown Hotel Ltd	02/02/2022	4000
Internal Voucher	20235120	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Acca Ltd	02/02/2022	4000
Internal Voucher	20235121	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fields End Water Ltd	02/02/2022	4000
Invoice	20235125	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Royal HaskoningDHW UK Limited	02/02/2022	3250
Invoice	20235135	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	02/02/2022	39588
Invoice	20235136	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Peterborough City Council	02/02/2022	1500
Invoice	20235136	PLANNING	Planning Enforcement	Planning Compliance	SUPPLIES	4520	Legal Fees	Peterborough City Council	02/02/2022	2778
Invoice	20235136	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Peterborough City Council	02/02/2022	2815
Invoice	20235137	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	South Cambridgeshire District Council	02/02/2022	600
Invoice	20235235	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	07/02/2022	1156.48
Invoice	20235248	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	02/02/2022	1650.23
Invoice	20235259	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	02/02/2022	3003.58
Invoice	20235260	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	02/02/2022	16369.85

Invoice	20235262	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	LAVAT Consulting Ltd	02/02/2022	2950
Invoice	20235268	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	07/02/2022	778.71
Invoice	20235294	OTHER	Capital Services	Creek Rd Hostel Improvements	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/02/2022	10000
Invoice	20235294	OTHER	Capital Services	Creek Rd Hostel Improvements	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	11/02/2022	19681.95
Yellow Vouchers	20235296	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	21/02/2022	1747.69
Internal Voucher	20235307	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	02/02/2022	6621.04
Invoice	20235313	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2420	Council Tax	Fenland District Council	03/02/2022	595.8
Invoice	20235317	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4605	Seminars, Courses & Conferences	ICCM	07/02/2022	810
Invoice	20235319	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	01/02/2022	1373.75
Invoice	20235322	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	01/02/2022	960
Invoice	20235325	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	02/02/2022	1007.5
Invoice	20235327	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	02/02/2022	893.75
Yellow Vouchers	20235328	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	FrancoTyp Postalia Ltd	21/02/2022	750
Yellow Vouchers	20235335	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	FrancoTyp Postalia Ltd	21/02/2022	750
Yellow Vouchers	20235337	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	21/02/2022	5068.63
Yellow Vouchers	20235338	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	21/02/2022	2448.11
Yellow Vouchers	20235339	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	21/02/2022	5418.97
Invoice	20235342	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C100	SITE ACQUISITION	Aerial Cam Ltd	02/02/2022	1530
Yellow Vouchers	20235358	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	21/02/2022	4628.24
Yellow Vouchers	20235374	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	21/02/2022	2545.76
Yellow Vouchers	20235377	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	21/02/2022	4722.35
Yellow Vouchers	20235378	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	21/02/2022	40615.18
Yellow Vouchers	20235391	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	21/02/2022	37199.3
Yellow Vouchers	20235393	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	21/02/2022	36310.04
Yellow Vouchers	20235395	TRADING	Marine Services	Yacht Harbour & Boatyard	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	21/02/2022	988.05
Yellow Vouchers	20235396	TRADING	Marine Services	Yacht Harbour & Boatyard	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	21/02/2022	2634.8
Yellow Vouchers	20235397	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	21/02/2022	2918.04
Yellow Vouchers	20235398	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	21/02/2022	41099.71
Yellow Vouchers	20235401	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	21/02/2022	2320.58
Yellow Vouchers	20235402	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	21/02/2022	2257
Internal Voucher	20235404	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Askham Village Community	07/02/2022	1216.8
Internal Voucher	20235405	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	08/02/2022	4238.42
Internal Voucher	20235406	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/02/2022	6604.32
Internal Voucher	20235407	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Barclay Plumbing & Heating Ltd	08/02/2022	7344
Internal Voucher	20235408	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Kirk Heating & Plumbing	08/02/2022	4359
Invoice	20235409	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Age Uk Cambridge & Peterborough	03/02/2022	3038
Invoice	20235411	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/02/2022	946.54
Invoice	20235414	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/02/2022	1331.46
Invoice	20235415	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	03/02/2022	1101.52
Invoice	20235416	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/02/2022	625.52
Invoice	20235416	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/02/2022	1676.78
Invoice	20235416	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/02/2022	1849.14
Invoice	20235416	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/02/2022	4456.23
Invoice	20235417	HOUSING	Care & Repair	Care & Repair	THIRDPARTY	5280	Contracted Services	Age Uk Cambridge & Peterborough	03/02/2022	2694
Invoice	20235421	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	10/02/2022	993.6
Invoice	20235422	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	03/02/2022	3940.91
Invoice	20235423	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	03/02/2022	5137.45
Internal Voucher	20235459	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Bygones Cafe	07/02/2022	2667
Invoice	20235480	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Seed Brothers E Anglia Ltd	04/02/2022	602.11
Invoice	20235481	SUPPORT	Human Resources	Human Resources Staff Support	SUPPLIES	4565	Specialist Contractor	Bravo Benefits Limited	04/02/2022	2500
Invoice	20235482	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	07/02/2022	2479.75
Invoice	20235484	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	04/02/2022	2323.91
Invoice	20235487	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	07/02/2022	11500
Invoice	20235489	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	04/02/2022	1016.4
Invoice	20235494	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4510	Consultants Fees	Goss Interactive Ltd	04/02/2022	2500
Invoice	20235495	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	04/02/2022	916.66
Invoice	20235501	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/02/2022	6594.12
Invoice	20235501	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	04/02/2022	8738.72
Invoice	20235501	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/02/2022	18232.68
Invoice	20235502	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600	Staff Travel & Subsistence	Ace Travel Long Sutton Ltd	07/02/2022	515
Invoice	20235503	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	04/02/2022	4756
Invoice	20235504	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	04/02/2022	1750
Invoice	20235507	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Sutcliffe Play Ltd	04/02/2022	2383.5

Invoice	20235511	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	07/02/2022	877.4
Invoice	20235512	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	22/02/2022	533.38
Invoice	20235517	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	Vogelsang Ltd	22/02/2022	1270.76
Invoice	20235518	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	07/02/2022	874.44
Invoice	20235519	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	16/02/2022	4376.9
Invoice	20235520	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	04/02/2022	625.11
Invoice	20235521	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	04/02/2022	3233.34
Invoice	20235523	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	09/02/2022	537.18
Invoice	20235524	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	08/02/2022	779.6
Internal Voucher	20235541	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Three Tuns	10/02/2022	2667
Internal Voucher	20235542	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Crazy Cactus	10/02/2022	2667
Internal Voucher	20235543	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fourwinds Leisure	10/02/2022	2667
Internal Voucher	20235544	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Haimeco Holdings Ltd	10/02/2022	2667
Internal Voucher	20235545	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Charles	10/02/2022	2667
Internal Voucher	20235546	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech & District Ex-Services Club Limited	10/02/2022	2667
Internal Voucher	20235547	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fridaybridge Tower Hall	10/02/2022	2667
Internal Voucher	20235548	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Chequers	10/02/2022	2667
Internal Voucher	20235549	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Manea Village Hall	10/02/2022	2667
Internal Voucher	20235550	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Rose & Crown PH	10/02/2022	2667
Internal Voucher	20235551	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/02/2022	1831.08
Internal Voucher	20235552	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Etac Distributed By R82	08/02/2022	2671.64
Internal Voucher	20235553	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Etac Distributed By R82	08/02/2022	3421.95
Invoice	20235554	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	09/02/2022	1424.43
Invoice	20235557	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	08/02/2022	867.9
Invoice	20235570	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	08/02/2022	31494.37
Internal Voucher	20235607	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	08/02/2022	1964.4
Internal Voucher	20235608	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	08/02/2022	1037.4
Invoice	20235619	ENVIRON	Food Safety	Food Safety	SUPPLIES	4710	Officer's Professional Subscriptions	Chartered Institute of Environmental Health	08/02/2022	1434
Invoice	20235621	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/02/2022	1178
Invoice	20235624	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/02/2022	1395
Internal Voucher	20235630	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Mill Cottage Plumbing & Heating Ltd	10/02/2022	7032
Invoice	20235632	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	09/02/2022	718.75
Invoice	20235633	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	09/02/2022	930
Invoice	20235634	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Tivoli Group Limited	09/02/2022	1282.5
Invoice	20235637	OTHER	Capital Services	Job Stimulation	CAPITAL	C132	Property / Valuation Fees	Hazells Chartered Surveyors	09/02/2022	2500
Invoice	20235640	HIGHWAYS	Highways (District)	Highways - Parson Drove PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	14/02/2022	2885.46
Invoice	20235642	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Cambridge Flat Roofing Co Ltd	10/02/2022	2130
Invoice	20235643	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Cambridge Flat Roofing Co Ltd	10/02/2022	1740
Invoice	20235649	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Pro-Clean Industrial UK Ltd	22/02/2022	1250
Invoice	20235652	ENVIRON	Pollution Reduction	Air Quality Monitoring	SUPPLIES	4020	Equipment Purchases	Socotec Uk Limited	10/02/2022	1344
Invoice	20235663	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	10/02/2022	696.45
Invoice	20235663	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	10/02/2022	1000
Invoice	20235664	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	10/02/2022	1000
Invoice	20235664	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	10/02/2022	1826.5
Invoice	20235672	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Nine Lives Theatre Co Ltd	09/02/2022	1250
Invoice	20235673	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	09/02/2022	1844.23
Internal Voucher	20235698	ENVIRON	Cemeteries	Cemeteries	THIRDPARTY	5270	Compensation / Disturbance Payments	redacted personal information	09/02/2022	1425
Invoice	20235699	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4700	Other Subscriptions	British Standards Institution	11/02/2022	836
Invoice	20235710	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	11/02/2022	5335.01
Invoice	20235710	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	11/02/2022	7334.49
Invoice	20235712	OTHER	Capital Services	Leisure Centres	CAPITAL	C131	BUILDING CONTROL FEE	South Norfolk District Council t/a CNC	11/02/2022	600
Invoice	20235715	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	09/02/2022	554.95
Internal Voucher	20235755	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Bengal Spice Norfolk Limited	10/02/2022	2667
Yellow Vouchers	20235756	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	21/02/2022	1364.5
Yellow Vouchers	20235757	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	21/02/2022	1890.18
Yellow Vouchers	20235761	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	21/02/2022	1366.11
Internal Voucher	20235772	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fenland Scouts Association	15/02/2022	2667
Internal Voucher	20235773	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fenland Scouts Association	15/02/2022	2667
Internal Voucher	20235774	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Cricket & Hockey Club	15/02/2022	2667
Internal Voucher	20235775	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Terrys Diner Ltd	15/02/2022	2667
Internal Voucher	20235776	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Coates Public Hall	15/02/2022	2667
Internal Voucher	20235777	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Three Tuns	15/02/2022	2667
Internal Voucher	20235778	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Christopher Ellington T/A Avaddon MMA	15/02/2022	2667

Internal Voucher	20235779	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	redacted personal information	15/02/2022	2667
Internal Voucher	20235780	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	VS King William Partnership	15/02/2022	2667
Internal Voucher	20235781	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Deweyes Dining	15/02/2022	2667
Internal Voucher	20235782	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Petrou Brothers Formerly Petes Chippy	15/02/2022	2667
Internal Voucher	20235783	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Riverside Fish Shop	15/02/2022	2667
Internal Voucher	20235784	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Washbrook Farm Motorcross Ltd	15/02/2022	2667
Internal Voucher	20235785	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Washbrook Farm Motorcross Ltd	15/02/2022	2667
Internal Voucher	20235786	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Deurali Trading Ltd	15/02/2022	2667
Internal Voucher	20235787	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Carpenters Arms	15/02/2022	2667
Internal Voucher	20235788	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Kingsdyke Truckstop	15/02/2022	2667
Internal Voucher	20235789	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Tydd St Giles Community Centre	15/02/2022	2667
Internal Voucher	20235790	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Tandoori Nights Of Bengal Ltd	15/02/2022	2667
Internal Voucher	20235791	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech & Fenland Museum	15/02/2022	4000
Internal Voucher	20235792	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Acre PH	15/02/2022	4000
Internal Voucher	20235793	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Marmion House Hotel	15/02/2022	4000
Internal Voucher	20235794	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Floods Ferry Marina Park	15/02/2022	4000
Internal Voucher	20235795	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Elgood & Sons Ltd	15/02/2022	6000
Internal Voucher	20235796	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Prezzo limited	15/02/2022	6000
Internal Voucher	20235797	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Letter B	15/02/2022	2667
Internal Voucher	20235798	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Purple Diamond Chinese Restaurant Ltd	15/02/2022	2667
Internal Voucher	20235799	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Bramley House Hotel Chatteris	15/02/2022	2667
Internal Voucher	20235800	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Harvey Richardson Ltd	15/02/2022	2667
Internal Voucher	20235801	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Sonargaon Tandoori Restauramt	15/02/2022	2667
Internal Voucher	20235802	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Lopin Limited t/a Royal Fish Bar	15/02/2022	2667
Internal Voucher	20235803	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March & District Snooker Club	15/02/2022	2667
Internal Voucher	20235804	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Moja Restaurant	15/02/2022	2667
Internal Voucher	20235805	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Vesuviano Ltd	15/02/2022	2667
Internal Voucher	20235806	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Rar Rars	15/02/2022	2667
Internal Voucher	20235807	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Whittlesey Town Bowls Club	15/02/2022	2667
Internal Voucher	20235808	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Cashino Gaming Ltd	15/02/2022	2667
Internal Voucher	20235809	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Priory Golf Centre	15/02/2022	2667
Internal Voucher	20235810	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Light Cinemas (New Brighton) Ltd	15/02/2022	6000
Internal Voucher	20235814	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	11/02/2022	11250
Invoice	20235818	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Manea School of Gardening	11/02/2022	575
Invoice	20235821	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	14/02/2022	527.42
Invoice	20235824	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	15/02/2022	9468
Invoice	20235826	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	14/02/2022	2520
Invoice	20235826	ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	14/02/2022	4725
Invoice	20235828	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Apex Training Centres (UK) Ltd	24/02/2022	1005
Invoice	20235829	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	15/02/2022	1000
Invoice	20235846	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	11/02/2022	1015.8
Invoice	20235848	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	11/02/2022	1355.6
Invoice	20235849	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	11/02/2022	13956.63
Internal Voucher	20235870	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Locomotive	15/02/2022	2667
Internal Voucher	20235871	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	J D Wetherspoon Plc	15/02/2022	6000
Internal Voucher	20235872	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	J D Wetherspoon Plc	15/02/2022	6000
Internal Voucher	20235873	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	J D Wetherspoon Plc	15/02/2022	6000
Internal Voucher	20235898	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Smart Motors Ltd	15/02/2022	8690
Internal Voucher	20235899	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	redacted personal information	15/02/2022	8000
Invoice	20235900	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1410	Recruitment - Adverts	TMP UK Limited	15/02/2022	1717
Invoice	20235906	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	15/02/2022	615.68
Invoice	20235922	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/02/2022	1093.75
Invoice	20235923	TRADING	Marine Services	Yacht Harbour & Boatyard	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	16/02/2022	9421.2
Invoice	20235927	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	14/02/2022	1234.38
Invoice	20235953	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	UNIT4 Business Software Limited	15/02/2022	22396.61
Internal Voucher	20235960	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/02/2022	580.46
Internal Voucher	20235961	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/02/2022	7088.53
Internal Voucher	20235962	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	15/02/2022	8681.56
Internal Voucher	20235963	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Clarity Heating	15/02/2022	5815.37
Internal Voucher	20235964	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Clarity Heating	15/02/2022	1453.85
Internal Voucher	20235965	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/02/2022	4188.01
Internal Voucher	20235966	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/02/2022	1686.23
Internal Voucher	20235967	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	15/02/2022	1934.87

Internal Voucher	20235968	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	15/02/2022	5610.75
Invoice	20235974	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	J A Martin t/a Holwood Nursery	16/02/2022	1621.35
Invoice	20235975	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	15/02/2022	8190
Invoice	20235980	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Phil Brannigan Groundworks Ltd	16/02/2022	550
Invoice	20235983	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2020	Sites - Repair & Maintenance	Vertiv Infrastructure Limited	15/02/2022	2349.11
Invoice	20235986	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Brown and Ralph Limited	15/02/2022	4297
Invoice	20235987	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	A1 Engraving Ltd	16/02/2022	4070
Invoice	20235989	OTHER	Below Line Adjustments	Interest on Finance Leases	CAPFINANC	7030	Interest Paid	JCB Finance Ltd	16/02/2022	1909.29
Invoice	20235989	OTHER	Balance Sheet Services	JCB Finance Lease VX17 JZA	BALANCE	B325	Principal Repayments	JCB Finance Ltd	16/02/2022	22837.09
Invoice	20235993	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	16/02/2022	658.4
Invoice	20235996	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Peterborough City Council	16/02/2022	4095
Invoice	20236002	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	UKHMA	16/02/2022	810
Invoice	20236005	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	16/02/2022	1352.88
Invoice	20236006	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	16/02/2022	500.5
Invoice	20236007	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	W C Goult	16/02/2022	798
Invoice	20236024	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	17/02/2022	6893.33
Invoice	20236025	HIGHWAYS	Highways (District)	Highways - Gorefield PC	PREMISES	2095	Street Lights - Replacements (Parishes & Clarion)	Cable Test Limited	16/02/2022	4601
Invoice	20236058	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	507
Invoice	20236058	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	640.08
Invoice	20236058	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	1327.91
Invoice	20236058	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	2044.73
Invoice	20236058	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	3681.74
Invoice	20236058	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	4471.46
Invoice	20236058	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	5692.79
Invoice	20236059	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	1327.94
Invoice	20236059	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	2224.38
Invoice	20236059	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	3685.13
Invoice	20236059	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	3721.98
Invoice	20236059	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	5449.84
Invoice	20236060	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	16/02/2022	3671.01
Invoice	20236061	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	17/02/2022	952.08
Invoice	20236063	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	507
Invoice	20236063	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	548.64
Invoice	20236063	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	1327.92
Invoice	20236063	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	1567.79
Invoice	20236063	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	2237.65
Invoice	20236063	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	3456.72
Invoice	20236063	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	5776.41
Invoice	20236068	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Valerian Entertainment	16/02/2022	2250
Invoice	20236073	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	17/02/2022	693.67
Internal Voucher	20236078	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Wimlington Parish Council	21/02/2022	874.3
Internal Voucher	20236080	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Advance Security Ltd	17/02/2022	1128
Invoice	20236087	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Adc East Anglia Ltd	22/02/2022	2470
Invoice	20236088	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Tmc Lifting Supplies	17/02/2022	878.2
Invoice	20236091	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	17/02/2022	1094.28
Invoice	20236095	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2220	Gas	British Gas Business	17/02/2022	533.69
Invoice	20236096	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	18/02/2022	16297.87
Invoice	20236097	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	17/02/2022	676.87
Invoice	20236101	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2500	Water	Anglian Water Business Ltd (National)	17/02/2022	573.31
Invoice	20236103	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2500	Water	Anglian Water Business Ltd (National)	17/02/2022	525.62
Internal Voucher	20236143	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	St Wendreda's Church PCC	22/02/2022	2667
Internal Voucher	20236144	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Oliver Twist	22/02/2022	2667
Internal Voucher	20236145	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Nags Head	22/02/2022	2667
Internal Voucher	20236146	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Chequers Inn	22/02/2022	2667
Internal Voucher	20236147	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Marston PLC	22/02/2022	6000
Internal Voucher	20236148	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Masonic Benevolent Fund	22/02/2022	2667
Internal Voucher	20236149	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Gorefield Bowls Club	22/02/2022	2667
Internal Voucher	20236150	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Parkfield Sports Club	22/02/2022	2667
Internal Voucher	20236151	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Maha Buddha Limited	22/02/2022	2667
Internal Voucher	20236152	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The March Masonic Benevolent Fund	22/02/2022	2667
Internal Voucher	20236153	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Falcon Hotel	22/02/2022	4000
Internal Voucher	20236154	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fontanelas Italian Sandwich Bar	22/02/2022	2667
Internal Voucher	20236155	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Boat Inn Whittlesey Ltd	22/02/2022	2667

Internal Voucher	20236156	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Masonic Benevolent Fund	22/02/2022	2667
Invoice	20236210	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/02/2022	4890.69
Invoice	20236211	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/02/2022	1598.1
Invoice	20236213	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/02/2022	3164.77
Invoice	20236214	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/02/2022	625.73
Invoice	20236215	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/02/2022	1734.7
Invoice	20236216	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/02/2022	686.88
Invoice	20236219	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	21/02/2022	890.75
Invoice	20236220	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/02/2022	822.65
Internal Voucher	20236223	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Direct Healthcare Group	21/02/2022	718.8
Invoice	20236224	CULTURAL	Tourism Development	Tourism Development Initiatives	SUPPLIES	4550	Marketing	Dimension 6000	18/02/2022	720
Invoice	20236225	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Wisbech Electrical Ltd	18/02/2022	653.99
Invoice	20236226	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	21/02/2022	8500
Invoice	20236228	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	18/02/2022	20758
Invoice	20236229	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	21/02/2022	7544.71
Invoice	20236231	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	22/02/2022	3860
Invoice	20236240	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	507
Invoice	20236240	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	1327.93
Invoice	20236240	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	2054.47
Invoice	20236240	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	3905.54
Invoice	20236240	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	5618.59
Invoice	20236240	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/02/2022	6693.07
Invoice	20236241	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	TMP UK Limited	22/02/2022	2825
Invoice	20236243	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	redacted personal information	18/02/2022	2400
Invoice	20236248	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	22/02/2022	540
Invoice	20236248	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	22/02/2022	2412.5
Invoice	20236248	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	22/02/2022	10495
Invoice	20236248	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	22/02/2022	25347.5
Invoice	20236251	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	22/02/2022	1214.63
Yellow Vouchers	20236294	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	22/02/2022	48434.4
Yellow Vouchers	20236303	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	22/02/2022	4708.43
Invoice	20236374	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Leisure Supplies Ltd	23/02/2022	660.85
Invoice	20236376	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Telefonica Tech UK Ltd	23/02/2022	14686.41
Invoice	20236378	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Donald Gray & Son	23/02/2022	750
Invoice	20236387	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Creative Learning Systems	24/02/2022	7618.6
Invoice	20236393	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Cambridgeshire & Peterborough NHSFT	23/02/2022	5991
Internal Voucher	20236472	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	24/02/2022	5706.1
Internal Voucher	20236473	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/02/2022	2008.36
Internal Voucher	20236474	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/02/2022	1714.84
Internal Voucher	20236475	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	24/02/2022	5279.75
Invoice	20236481	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	24/02/2022	656.17
Invoice	20236482	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	PPK Services Ltd	24/02/2022	760
Invoice	20236488	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	24/02/2022	1188
Invoice	20236493	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Sutcliffe Play Ltd	24/02/2022	10432.47
Invoice	20236505	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	24/02/2022	44818.68
Invoice	20236510	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Evac Chair International Limited	24/02/2022	689
Invoice	20236510	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Evac Chair International Limited	24/02/2022	689
Invoice	20236513	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	28/02/2022	1017.59
Invoice	20236539	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Tivoli Group Limited	28/02/2022	1110
Invoice	20236540	TRADING	Marine Services	Port Management	SUPPLIES	4020	Equipment Purchases	Charity & Taylor Electronic Services Ltd	25/02/2022	2338.26
Invoice	20236545	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	25/02/2022	620.87
Invoice	20236546	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	25/02/2022	644.81
Invoice	20236547	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	25/02/2022	829.51
Invoice	20236549	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	South Cambridgeshire District Council	25/02/2022	9959.25