Perform Perf	TT(T)	TransNo Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account Account(T)	Ap/Ar ID(T)	Updated	Amount
Month Mont									
Month Mont	Invoice	20238843 HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565 Specialist Contractor	Network Rail Infrastructure Ltd	09/06/2022	3701.06
Memory No. 1908 1	Invoice	20239109 ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020 Sites - Repair & Maintenance	Cougar Coatings	01/06/2022	11500
MPMIS MPMI	Invoice	20239452 ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES		ALS Laboratories UK Limited		
Memory March Mar	Internal Voucher	20239490 HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020 Sites - Repair & Maintenance	Coles Bros Contractors	09/06/2022	1100
Series 1998	Internal Voucher	20239492 ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100 Materials - General	W H Shoebridge & Son	09/06/2022	1034.78
March 1998	Internal Voucher	20239495 HIGHWAYS	Highways (District)	Highways - Parson Drove PC	PREMISES	2092 Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	09/06/2022	636.82
Septem	Internal Voucher	20239499 ENVIRON	Sewage Treatment Works		SUPPLIES	4100 Materials - General	W H Shoebridge & Son	15/06/2022	
Marcian 1939-50 (Minor) 1949-50 (Minor)	Invoice	20239565 CULTURAL	Miscellaneous (Clocks, Monuments)	Public Clocks	PREMISES	2020 Sites - Repair & Maintenance	Smith Of Derby Ltd	15/06/2022	2197
Marcian 1925/95 Marcian 1945/95 Marcian 1945/95 1945	Invoice	20239571 TRADING	Marine Services	Port Management	SUPPLIES	4700 Other Subscriptions	Norfolk County Council		
Montane 1939-1969 1948/00 1949-1969 1949-196	Invoice	20239585 ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	09/06/2022	1527.46
Monte Mont	Invoice	20239590 HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	09/06/2022	942.22
Month 1998	Invoice	20239619 PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4510 Consultants Fees	Forgotten Heritage Limited		
Position	Invoice	20239620 PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4510 Consultants Fees	Forgotten Heritage Limited	15/06/2022	700
Value Valu	Invoice	20239621 PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4510 Consultants Fees	Forgotten Heritage Limited	15/06/2022	700
Second 1938-858 Month 1938-958 Mon	Invoice	20239662 OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110 MAIN CONTRACTOR	Cougar Coatings	30/06/2022	99249.26
Notice 1978/8987 Monitor 1979/1979	Yellow Vouchers	20239671 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3030 Council Transport - Oil & Grease	Pace Fuelcare	01/06/2022	530
Section 19,000	Invoice	20239688 HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020 Sites - Repair & Maintenance	Adc East Anglia Ltd	15/06/2022	2909.76
Internal Vocation 1923/9971 OFFINE Solative Shert Services Carean (Section (Political Name of Political Name of	Invoice	20239689 TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010 Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	15/06/2022	1295
Internal Youthang 2023/773 F. PWINDED 100 minage Related (word) 100 minage Rel	Invoice	20239701 HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4070 Street Furniture	Contract Sign Systems Limited	01/06/2022	620.18
	Internal Voucher	20239717 OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470 Cash Received	Clarion Housing Association	01/06/2022	2597
	Internal Voucher	20239718 OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305 Loan Advances	Fishers of March	01/06/2022	6500
	Internal Voucher	20239722 ENVIRON	Drainage Board Levies	Middle Level Commissioners	PREMISES	2410 Drainage Rates	Middle Level Commissioners	01/06/2022	272507
Position 20.23373 GPTIEN Captual Services Plant Captual	Internal Voucher	20239723 ENVIRON	Drainage Board Levies	March West & White Fen Internal Drainage Board	PREMISES	2410 Drainage Rates	March West & White Fen Internal Drainage Board	01/06/2022	21067
Montree 20.23975 TARONN Content Cont	Internal Voucher	20239724 TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2010 Buildings - Repair & Maintenance	Tivoli Group Limited	09/06/2022	6090
Invoice 2023975 TANDING Refuse Collection - Domestic Novice Services TANDING 300 Vessels - Repairs Loyds Marine and Lesure Supplies Ltd 0096/2012 105.55	Invoice	20239728 OTHER	Capital Services	Plant	CAPITAL	C154 Plant Purchases	Glasdon U.K. Limited	01/06/2022	8442.6
Monice 2023975 TANDING Marine Service Port Marine Service	Invoice	20239735 SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100 Materials - General	Seed Brothers E Anglia Ltd	01/06/2022	512.52
Monican 2023975 TARDING Marine services Port Marine Services MASSPORT 2023978 Comparator Comparator Management LATCO - Setup Costs 13130 131	Invoice	20239741 ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2910 Irrecoverable Insurance Excess & Claims	Neil Cawthorn Accident Repair Specialist Limited	01/06/2022	557.21
Novice 2023/978 OTRION Coptale Management LATO - Set Up Costs SupPlUS SupP	Invoice	20239752 TRADING	Marine Services	Port Marine Services	TRANSPORT	3800 Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	09/06/2022	1052.63
Notice 2023998 OTHEM Capital Services Notising Grants	Invoice	20239752 TRADING	Marine Services	Port Marine Services	TRANSPORT	3800 Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	09/06/2022	1619.56
Moule 20239981 O'HeR Capital Services Housing Grants	Invoice	20239779 CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510 Consultants Fees	Norr	01/06/2022	13170
Monice 20,239/38 O'HER Capital Services Housing Grants CAPITAL CITZ Mandatory Grant-Final Payment Borough Courtol Of Kings Lynn & West Norfolk 0,106/2022 3838/38	Invoice	20239780 OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	01/06/2022	1861
Monice 20,23998 OTHER Capital Services Housing Grants CaPITAL C172 Mandatory Grant-Final Payment Borough Council Of Kings Lynn & West Norfolk 01,06/2022 3858.3 Monice 20,239973 OTHER Capital Services Housing Grants CaPITAL C134 Fees - Consultants Samo fawards Architecture Ltd 01,06/2022 2379.0 Monico 20,239973 TRADINO Marine Services Port Marine Services SUPPLIS 4/202 Equipment Purchases Swathe Sales & Support Limited 06/06/2022 606.0 Monico 20,239973 TRADINO Earnow Estates Long Hill Road, March (Mini-fact) PREMISS 2010 Buildings - Repair & Maintenance Drake Sales & Support Limited 06/06/2022 606.0 Monico 20,239975 TRADINO Earnow Estates Long Hill Road, March (Mini-fact) PREMISS 2010 Buildings - Repair & Maintenance Drake Sales & Support Limited 06/06/2022 606.0 Monico 20,239905 TRADINO Marine Services York Harbour & Bostyard Supplicit Supplici	Invoice	20239781 OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Aspire Adaptations Ltd	01/06/2022	532.93
Monica 20,23995 O'THER Capital Services Housing Grants CAPITAL C124 Re-consultants Savam Edwards Architectured U10,067,022 2379 2379 2379 2379 20,000 20,23993 TABAINS Marine Services Port Marine Services SUPPLIS 400 Equipment Purchases Swathes Subset & Support Limited 06,066,022 10,08 20,08	Invoice	20239783 OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/06/2022	6925.37
Monice 2023/997 CMTR Capital Services Job Stimulation CAPITAL C134 Ress - Consultants Swann Edwards Architecture Itd G0(%)-202 2379 1800 18	Invoice	20239784 OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/06/2022	3087.43
Morice 2023/937 TRADING Marine Services Port Marine Services SUPPLIS 4020 Equipment Purchases Swathe Sales & Support Limited 60/66/2002 503.8 Morice 2023/935 TRADING Economic Estates Long Hill Road, March (Mini-Fact) PREMISSS 2012 Buildings - Regair & Maintenance Turner Contracting Ltd 60/66/2002 504.0 Marine Services Dock Installation PREMISSS 2012 Buildings - Regair & Maintenance Turner Contracting Ltd 60/66/2002 504.0 Marine Services Dock Installation PREMISSS 2012 Buildings - Regair & Maintenance Turner Contracting Ltd 60/66/2002 800.0 Marine Services Dock Installation PREMISSS 2012 Buildings - Regair & Maintenance Turner Contracting Ltd 60/66/2002 800.0 Marine Services Dock Installation PREMISSS 2012 Buildings - Regair & Maintenance Drake Contracting Ltd 60/66/2002 800.0 Marine Services Dock Installation Sarage General Expenses PREMISSS 2012 Buildings - Regair & Maintenance Drake Contracting Ltd 60/66/2002 800.0 Marine Services Drake Services Dock Installation Sarage General Expenses TRANSPORT 2000 Hire Of Vehicles Carrillation Carrillation Carrillation Carrillation Carrillation Contract Employees Connessura Limited Carrillation Conference Connessura Limited Connessura Limited Conference Connessura Limited Connessura Limited Connessura Limited	Invoice	20239785 OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/06/2022	5365.38
Invoice 20239973 TRADING Marine Services Port Marine Services SUPPLIS 4020 Equipment Purchases Swahe Sales & Support Limited 06/06/2022 538.3	Invoice	20239792 OTHER	Capital Services	Job Stimulation	CAPITAL	C134 Fees - Consultants	Swann Edwards Architecture Ltd	01/06/2022	2379
Provice 2023975 TRADING Economic Estates Long Fill Road, March Mini-Fact) PREMISES 2010 Statis-Repair & Maintenance Drake Towage Limited 0,606/2022 540	Invoice	20239793 TRADING	Marine Services	Port Marine Services	SUPPLIES	4020 Equipment Purchases	Swathe Sales & Support Limited	06/06/2022	606
Novice 20239976 TRADING	Invoice	20239793 TRADING	Marine Services	Port Marine Services	SUPPLIES	4020 Equipment Purchases	Swathe Sales & Support Limited	06/06/2022	1038.3
Invoice 2023980T SADING Marine Services Yacht Harbour& Boatyard SUPPLES Ag00 Equipment Maintenance Pro-Clean Industrial UK Ltd 17/06/202 Ag00 Ag00 Invoice 2023980T SUPPORT Vehicle Workshop & Transport Garage General Expenses TRANSPORT 320 Hire Of Vehicles Carr Hire Day of Swansea Ltd 1/a Days Rental 06/06/2022 316.75 Invoice 2023980T SUNIRON Pollution Reduction Environmental Pollution Emvironmental Education Emvironmental Pollution Emvironmental Pollution Emvironmental Pollution Emvironmental Education Emvironmental Educat	Invoice	20239795 TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010 Buildings - Repair & Maintenance	Turner Contracting Ltd	06/06/2022	540
Invoice 20239807 SUPPORT Vehicle Workshop & Transport Garge General Expenses TRANSPORT 3200 Hire Of Vehicles Carlier Day of Swanse Ltd (½) Days Rental 06/06/2022 574.5	Invoice	20239796 TRADING	Marine Services	Dock Installation	PREMISES	2020 Sites - Repair & Maintenance	Drake Towage Limited	06/06/2022	
Invoice 20239807 ENVIRON POllution Reduction Environmental Pollution Environmental Pollution Environmental Pollution Environmental Pollution EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 193.72 Invoice 20239807 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2375.89 Invoice 20239807 TRADING Economic States Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2375.89 Invoice 20239807 PLANINIO Development Control Development Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2375.89 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 270.285 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 ENVIRON Evolution Supplies Environmental Education Supplies Supplies Environmental Education Supplies S	Invoice	20239800 TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030 Equipment Maintenance	Pro-Clean Industrial UK Ltd	17/06/2022	4900
Invoice 20239807 ENVIRON Reduction Environmental Pollution EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 935.72 Invoice 20239807 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2375.89 Invoice 20239807 TRADING Economic Estates Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 7375.89 Invoice 20239807 PLANNING PUBLICHEAITH OF CONTRACT EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 7375.89 Invoice 20239807 PLANNING Customer First Customer First Customer First Customer First General Expenses EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 73.65 Invoice 20239808 ENVIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 73.65 Invoice 20239808 FRADING Economic Estates Mini - Factories General Expenses EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 FRADING Economic Estates Mini - Factories General Expenses EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 PLANNING Development Control Development Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239807 ENVIRON Public Health Environmental Education SUPPLIES 4100 Contract Employees Comensura Limited 07/06/2022 7318.48 Invoice 20239807 ENVIRON Public Health Environmental Education SUPPLIES 4510 Consultants Fees FrogLife Trust 90/06/2022 14956 Invoice 20239807 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 4750 Consultants Fees FrogLife Trust 90/06/2022 164.84 Invoice 20239807 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 4750 Consultants Fees FrogLife Trust 90/06/2022 164.84 Invoice 20239807 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 4565 Specialist Contractor The Early Roject Management The Clarkson Alliance Limited 07/06/2022 9504 Invoice 20239807 ENVIRON Housi	Invoice	20239802 SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	06/06/2022	574.5
Invoice 20239807 ENVIRON Refuse Collection - Domestic Household Waste EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 275.89 Invoice 20239807 TRADING Economic Estates Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 275.89 Invoice 20239807 TRADING Economic Estates Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 6049.18 Invoice 20239808 SUPPORT Customer First Cust	Invoice	20239807 SUPPORT		Customer First General Expenses		1100 Contract Employees	Comensura Limited		
Invoice 20239807 FRNIRON Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2358.9 Invoice 20239807 FRADING Development Control Development Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 770.85 Invoice 20239808 SUPPORT Control Development Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 216.75 Invoice 20239808 SUPPORT Control Development Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 216.75 Invoice 20239808 FNADING Estates Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2518.27 Invoice 20239808 FNADING Economic Estates Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 532.24 Invoice 20239808 PLANING Development Control Development Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 532.24 Invoice 20239808 PLANING Recreation Grounds & Allotments Parks & Open Spaces PAREM Services Comensura Limited 07/06/2022 5318.02 Invoice 20239813 (ULTURAL Recreation Grounds & Allotments Parks & Open Spaces PAREM Services Comensura Limited 07/06/2022 5318.02 Invoice 20239809 PLANING Public Health Environmental Education SUPPLIES 4510 Consultants Fees FrogLife Trust 09/06/2022 14956 Invoice 20239870 HOUSING Vehicle Workshop & Transport Household Waste Vehicles TRANSPORT 3020 Council Transport - Spare Parts Stapletons Retail Limited 07/06/2022 18.00 Invoice 20239870 HOUSING Homeless Persons Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 18.00 Invoice 20239871 HOUSING Homeless Persons Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 18.00 Invoice 20239871 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 450 Edgal Fees Weightmans LLP 07/06/2022 150.00 Materials - General Public Morkshop & Transport Specialist Limited 24/06/2022 151.00 Materials - General Public Workshop & Transport Specialist Limited 24/06/2									
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Invoice 20239808 SUPPORT Customer First Customer First General Expenses EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 TRANING Public Health Covid 19 - Outbreak Management EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 2173.27 Invoice 20239808 TRANING Economic Estates Mini - Factories General EMPLOYEE 1100 Contract Employees Comensura Limited 07/06/2022 7318.48 Invoice 20239813 CULTURAL Recreation Grounds & Allotments Parks & Open Spaces PREMISES 2700 Grounds Maint Contract Tivoli Group Limited 09/06/2022 7318.49 Invoice 20239850 ENVIRON Public Health Employees Comensura Limited 09/06/2022 7318.49 Invoice 20239850 ENVIRON Public Health Employees Comensura Limited 09/06/2022 7318.49 Invoice 20239850 ENVIRON Public Health Employees Comensura Limited 09/06/2022 7318.49 Invoice 20239850 ENVIRON Public Health Education Supplies 450 Consultants Fees Frogife Trust 09/06/2022 14956 Invoice 20239850 ENVIRON Public Health Employees Comensura Limited 09/06/2022 14956 Invoice 20239870 HOUSING Homeless Persons Homelessness Prevention Projects Supplies 4730 Chouncil Transport - Spare Parts Stapletons Retail Limited 09/06/2022 164.84 Invoice 20239874 OTHER Capital Services Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 3333.44 Invoice 20239874 OTHER Capital Services Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 3333.44 Invoice 20239874 OTHER Capital Services Homelessness Prevention Projects SUPPLIES 450 Specialist Contractor The Ferry Project 07/06/2022 3333.44 Invoice 20239878 ENVIRON Housing Standards Housing Standards Supplies 450 Legal Fees Weightmans LLP 07/06/2022 516.64 Invoice 202398878 ENVIRON Housing Standards Housing Standards Supplies 450 Legal Fees Weightmans LLP 07/06/2022 516.64 Invoice 202398878 ENVIRON Vehicle Workshop & Transport Specialist Limited 07/06/2022 516.64 Invoice 202398878 SUPPORT Vehicle Workshop & Transport Specialist Limited 07/06/2022 516.64 Invoice 202398						• •			
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Invoice 20239874 OHUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 4730 Other Grants The Ferry Project 07/06/2022 8800 Invoice 20239874 OTHER Capital Services Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 8203 Invoice 20239874 OTHER Capital Services Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 3233.44 Invoice 20239874 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 455 Specialist Contractor The Ferry Project The Ferry Project Management The Clarkson Alliance Limited 07/06/2022 3233.44 Invoice 20239878 ENVIRON Housing Standards SUPPLIES 4550 Legal Fees Weightmans LLP 07/06/2022 564 Invoice 20239879 SUPPORT Vehicle Workshop & Transport Garage General Expenses SUPPLIES 4500 Materials - General							=		
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Invoice 2023987 OTHER Capital Services Leisure Centres CAPITAL C141 Project Management The Clarkson Alliance Limited 07/06/2022 323.3.4 Invoice 2023987 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLES 4565 Specialist Contractor The Ferry Project 07/06/2022 916.66 Invoice 2023987 ENVIRON Housing Standards Housing Standards SUPPLES 450 Legal Fes Weightmans LLP Weightmans LLP 07/06/2022 715.1 Invoice 2023987 SUPPORT Vehicle Workshop & Transport Garage General Expenses SUPPLES 450 Venicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 300 Council Transport - Spare Parts Neil Cawthorn Accident Repair Specialist Limited 07/06/2022 1291.9				· · · · · · · · · · · · · · · · · · ·					
Invoice 2023987 HOUSING Homeless Persons Homeless Persons Homeless Persons Homeless Persons SupPLIES 4565 Specialist Contractor The Ferry Project 07/06/2022 916.66 Invoice 20239878 ENVIRON Housing Standards Housing Standards SupPLIES 4520 Legal Fees Weightmans LLP 07/06/2022 564 Invoice 20239879 SUPPORT Vehicle Workshop & Transport Garage General Expenses SupPLIES 4100 Materials - General Invoice 2023988 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3020 Council Transport - Spare Parts Neil Cawthorn Accident Repair Specialist Limited 24/06/2022 1291.9						, ,			
Invoice 20239878 ENVIRON Housing Standards Housing Standards Housing Standards SUPPLIES 4520 Legal Fees Weightmans LLP 07/06/2022 564 Invoice 20239879 SUPPORT Vehicle Workshop & Transport Garage General Expenses SUPPLIES 4100 Materials - General Invoice 20239883 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3020 Council Transport - Spare Parts Neil Cawthorn Accident Repair Specialist Limited 24/06/2022 1291.9									
Invoice 20239879 SUPPORT Vehicle Workshop & Transport Garage General Expenses SUPPLIES 4100 Materials - General Boc Limited 07/06/2022 715.1 Invoice 20239883 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3020 Council Transport - Spare Parts Neil Cawthorn Accident Repair Specialist Limited 24/06/2022 1291.9									
Invoice 20239883 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3020 Council Transport - Spare Parts Neil Cawthorn Accident Repair Specialist Limited 24/06/2022 1291.9			9	9		9	•		
Invoice 2U239885 SUPPURI Information & Communication Technology ICT Services (Communications) SUPPLIES 4255 Mobile Phones O2 Uk Limited 08/06/2022 1126.17			·	9		and the second s	· ·		
	Invoice	20239885 SUPPORT	information & Communication Technology	ICI Services (Communications)	SUPPLIES	4255 Mobile Phones	UZ UK LIMITED	U8/06/2022	1126.17

Internal Voucher	20239886 OTHER	Capital Services	Housing Grants	CAPITAL	(2175 Discretionary Grant - Top up Loans	C D Allflatt Ltd	08/06/2022	3366
Internal Voucher	20239889 PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	•	4510 Consultants Fees	University of Lincoln	09/06/2022	14857.5
Internal Voucher	20239890 HIGHWAYS	Highways (District)	Highways District General	SUPPLIES		4070 Street Furniture	Broxap Limited	14/06/2022	3230
Invoice	20239894 SUPPORT	The Base	The BASE	PREMISES		2010 Buildings - Repair & Maintenance	A P Freeman Ltd	10/06/2022	682
Invoice	20239897 HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES		4670 Bed & Breakfast	Marmion House Hotel	10/06/2022	526.24
Invoice	20239898 HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES		4670 Bed & Breakfast	Marmion House Hotel	10/06/2022	1173.33
Invoice	20239899 HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES		4670 Bed & Breakfast	Marmion House Hotel	10/06/2022	746.67
Invoice	20239999 HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES		4670 Bed & Breakfast	Marmion House Hotel	10/06/2022	1866.67
Invoice	20239900 HOUSING 20239901 HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES		4670 Bed & Breakfast	Marmion House Hotel	10/06/2022	1866.67
Invoice	20239907 TRADING	Economic Estates	South Fens Business Park	PREMISES		2800 Cleaning	Excellerate Services UK Limited	09/06/2022	625.52
Invoice	20239907 TRADING 20239907 SUPPORT	The Base	The BASE	PREMISES		2800 Cleaning	Excellerate Services OK Limited Excellerate Services UK Limited	09/06/2022	1676.78
Invoice	20239907 30FFORT 20239907 TRADING	Economic Estates		PREMISES		2800 Cleaning	Excellerate Services OK Limited Excellerate Services UK Limited		1849.14
Invoice	20239907 TRADING 20239907 SUPPORT	Fenland Hall	Boathouse Business Centre Fenland Hall	PREMISES		2800 Cleaning 2800 Cleaning	Excellerate Services UK Limited	09/06/2022	4456.23
	20239907 SUPPORT	The Base	The BASE	PREMISES		2800 Cleaning 2800 Cleaning		09/06/2022 09/06/2022	736.55
Invoice							Excellerate Services UK Limited		736.55 794.42
Invoice Invoice	20239910 TRADING 20239911 SUPPORT	Economic Estates Fenland Hall	Boathouse Business Centre Fenland Hall	PREMISES PREMISES		2800 Cleaning 2800 Cleaning	Excellerate Services UK Limited Excellerate Services UK Limited	09/06/2022 09/06/2022	794.42 1101.52
		Fenland Hall				ŭ .			1211.55
Invoice	20239912 SUPPORT		Fenland Hall	PREMISES		2800 Cleaning	Excellerate Services UK Limited	09/06/2022	
Invoice	20239920 HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES		2010 Buildings - Repair & Maintenance	Nene Property Solutions Ltd	09/06/2022	4684.67
Invoice	20239920 HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES		2010 Buildings - Repair & Maintenance	Nene Property Solutions Ltd	09/06/2022	6000
Invoice	20239927 ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE		1110 Temporary Staff	Comensura Limited	10/06/2022	921.18
Invoice	20239927 ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE		1100 Contract Employees	Comensura Limited	10/06/2022	1338.73
Invoice	20239927 PLANNING	Development Control	Development Management	EMPLOYEE		1100 Contract Employees	Comensura Limited	10/06/2022	3524.74
Invoice	20239927 TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	E	1100 Contract Employees	Comensura Limited	10/06/2022	5392.76
Invoice	20239943 PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES		4510 Consultants Fees	Land Use Consultants Limited	09/06/2022	1155.66
Invoice	20239954 TRADING	Marine Services	Port Marine Services	TRANSPORT	RT	3805 Vessels - MCA Exam	Mecal Limited	09/06/2022	550
Invoice	20239956 CORPORATE		Members Expenses	SUPPLIES		4635 Civic Expenses	The Eastrea Centre	09/06/2022	1163.5
Invoice	20239957 TRADING	Marine Services	Port Marine Services	TRANSPORT		3805 Vessels - MCA Exam	Mecal Limited	14/06/2022	727.5
Invoice	20239959 TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES		2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	20/06/2022	2700
Invoice	20239959 ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	20/06/2022	3270
Invoice	20239982 HIGHWAYS	Highways (District)	Highways District General	PREMISES		2210 Electricity	TotalEnergies Gas & Power Limited	10/06/2022	3396.58
Invoice	20239983 PLANNING	Development Control	Development Management	EMPLOYEE	E	1410 Recruitment - Adverts	TMP UK Limited	13/06/2022	1595
Invoice	20239984 TRADING	Marine Services	Port Management	THIRDPART	TY	5040 Licence Fees	Office Of Communications	14/06/2022	800
Internal Voucher	20239985 ENVIRON	Drainage Board Levies	Ransonmoor Internal Drainage Board.	PREMISES		2410 Drainage Rates	Ransonmoor District Drainage Commissioners	15/06/2022	4624.5
Internal Voucher	20239986 OTHER	Below Line Adjustments	Business Rates Levy	THIRDPARTY	TY	5266 Levy Paid to Government	South Cambridgeshire District Council	15/06/2022	619756.61
Invoice	20239994 OTHER	Capital Services	Job Stimulation	CAPITAL	C	C151 ICT Hardware	CCS Media Ltd	14/06/2022	1031.25
Internal Voucher	20240007 OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	Е	3471 Payments Made	UNISON	14/06/2022	979.85
Internal Voucher	20240010 OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	Е	3471 Payments Made	Prudential LGAVC	15/06/2022	1297.38
Invoice	20240013 TRADING	Economic Estates	Miscellaneous Properties	PREMISES		2010 Buildings - Repair & Maintenance	Turner Contracting Ltd	16/06/2022	7935.86
Invoice	20240016 ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES		4100 Materials - General	PermiServ Ltd	15/06/2022	875.16
Invoice	20240022 OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	Е	3471 Payments Made	Bidfood T/A BFS Group Ltd	16/06/2022	558.83
Invoice	20240023 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	RT	3040 Council Transport - Fuel	Allstar Business Solutions Ltd	15/06/2022	913.55
Internal Voucher	20240026 ENVIRON	Drainage Board Levies	Hundred Of Wisbech Internal Drainage Board	PREMISES		2410 Drainage Rates	Hundred Of Wisbech Internal Drainage Board	15/06/2022	101814.5
Internal Voucher	20240027 ENVIRON	Drainage Board Levies	Curf & Wimblington Combined IDB	PREMISES		2410 Drainage Rates	Curf & Wimblington Combined I.D.B	15/06/2022	4876.5
Invoice	20240029 ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES		4100 Materials - General	Howsafe Ltd	15/06/2022	852.53
Internal Voucher	20240031 OTHER	Capital Services	Job Stimulation	CAPITAL	(C151 ICT Hardware	CCS Media Ltd	14/06/2022	1191.05
Internal Voucher	20240032 OTHER	Capital Services	Job Stimulation	CAPITAL	(C151 ICT Hardware	CCS Media Ltd	15/06/2022	660.36
Internal Voucher	20240033 OTHER	Capital Services	Job Stimulation	CAPITAL	(C151 ICT Hardware	CCS Media Ltd	14/06/2022	3573.15
Internal Voucher	20240034 OTHER	Capital Services	Regeneration Programmes	CAPITAL	Ċ	C151 ICT Hardware	CCS Media Ltd	14/06/2022	555.07
Invoice	20240035 SUPPORT	The Base	The BASE	PREMISES		2010 Buildings - Repair & Maintenance	Ringway Infrastructure Services Ltd	16/06/2022	3476.7
Invoice	20240036 CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES		2610 Play Equipment-Repair & Maintenance	Clark Decorators Ltd	15/06/2022	1640
Invoice	20240038 ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY		5030 Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	15/06/2022	880.07
Invoice	20240045 TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	PREMISES		2401 N N D R Void Properties	Fenland District Council	15/06/2022	583.76
Invoice	20240054 HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES		2500 Water	Anglian Water Business Ltd (National)	15/06/2022	2204.04
Internal Voucher	20240063 ENVIRON	Drainage Board Levies	Upwell Internal Drainage Board	PREMISES		2410 Drainage Rates	Upwell Internal Drainage Board	15/06/2022	10521
Invoice	20240064 OTHER	Capital Services	Leisure Centres	CAPITAL		C110 MAIN CONTRACTOR	The Clarkson Alliance Limited	15/06/2022	3233.34
Invoice	20240065 SUPPORT	Human Resources	Miscellaneous Training	SUPPLIES	•	4510 Consultants Fees	Assessment Services Ltd	23/06/2022	1012.5
Invoice	20240003 3011 OKT 20240071 OTHER	Capital Services	Recreation Grounds	CAPITAL	-	C110 MAIN CONTRACTOR	Ustigate Ltd	16/06/2022	139199
Invoice	20240071 OTHER 20240074 TRADING	Marine Services	Port Marine Services	TRANSPORT		3800 Vessels - Repairs	Wisbech Electrical Ltd	16/06/2022	1370.79
Invoice	20240074 TRADING 20240077 OTHER	Capital Services	Plant	CAPITAL		2154 Plant Purchases	Glasdon U.K. Limited	15/06/2022	16603.78
Invoice	20240077 OTHER 20240078 HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES		4565 Specialist Contractor	Tessellate Design Studio Ltd	16/06/2022	932
Invoice	20240078 HIGHWAYS 20240079 OTHER	Capital Services	Regeneration Programmes	CAPITAL	,	2111 OTHER CONTRACTORS	Turner Contracting Ltd	21/06/2022	4750
Invoice	20240079 OTHER 20240081 ENVIRON	Public Health	Dog Control	SUPPLIES	,	4565 Specialist Contractor	Fenland Stray Dog Collection	22/06/2022	576
Invoice		Corporate Management	LATCO - Set up Costs	SUPPLIES		4510 Consultants Fees	Tetra Tech Environment Planning Transport Ltd	15/06/2022	5000
Invoice	20240082 CORPORATE 20240084 TRADING	Economic Estates	Estates Land	PREMISES		2020 Sites - Repair & Maintenance	Adc East Anglia Ltd	16/06/2022	1000
Invoice	20240084 TRADING 20240087 HIGHWAYS		Car Parks General	PREMISES		2020 Sites - Repair & Maintenance	Clark Decorators Ltd	16/06/2022	4830
invoice	2024000/ HIGHWAYS	Cai raiks	Cai rains Geileidi	r NEIVIIOES		2020 Sites - Nepall & Maintenance	Clark Decord(015 Ltu	10/00/2022	4030

Invoice	20240088 OTHER	Capital Services	Recreation Grounds	CAPITAL	C13	L34 Fe	ees - Consultants	Pick Everard	15/06/2022	1500
Invoice	20240091 CORPORATE	Corporate Management	Treasury Management	SUPPLIES			onsultants Fees	Link Treasury Services Limited	23/06/2022	4265.63
Invoice	20240102 SUPPORT	Legal Services	Legal Services	EMPLOYEE		1100 Co	ontract Employees	Peterborough City Council	16/06/2022	13766.43
Invoice	20240108 HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES			pecialist Contractor	South Cambridgeshire District Council	16/06/2022	965.66
Invoice	20240109 HOUSING	Housing Benefits	Housing Benefits	SUPPLIES		4720 Co	ommunity Grants	Breckland Council	16/06/2022	12966
Invoice	20240110 CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPART	Υ	5280 Co	ontracted Services	Breckland Council	16/06/2022	5437.5
Invoice	20240110 HOUSING	Housing Benefits	Housing Benefits	THIRDPART			ontracted Services	Breckland Council	16/06/2022	9670
Invoice	20240110 CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPART	Υ	5280 Co	ontracted Services	Breckland Council	16/06/2022	15844.25
Invoice	20240111 HOUSING	Housing Benefits	Housing Benefits	SUPPLIES			omputer Hardware	Breckland Council	21/06/2022	5638.02
Invoice	20240118 CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES		4510 Co	onsultants Fees	England & Lyle Ltd	23/06/2022	903.41
Internal Voucher	20240121 OTHER	Capital Services	Regeneration Programmes	CAPITAL	C17	170 Gr	rant Payments	Redacted Personal Information	17/06/2022	26897.03
Internal Voucher	20240122 OTHER	Capital Services	Housing Grants	CAPITAL	C17	172 Ma	andatory Grant - Final Payment	Clarion Housing Association	16/06/2022	1170
Internal Voucher	20240123 OTHER	Capital Services	Housing Grants	CAPITAL	C17		andatory Grant - Final Payment	Clarion Housing Association	16/06/2022	1805
Internal Voucher	20240124 OTHER	Capital Services	Housing Grants	CAPITAL	C17		landatory Grant - Final Payment	Aspire Adaptations Ltd	16/06/2022	9007.21
Invoice	20240129 PLANNING	Regeneration	Regeneration General	SUPPLIES			onsultants Fees	AA Projects Ltd	16/06/2022	5025
Invoice	20240130 SUPPORT	Post & Reprographics	Reprographics	SUPPLIES			inting & Stationery	Banner Group Limited	17/06/2022	766.2
Invoice	20240130 SUPPORT	Post & Reprographics	Reprographics	SUPPLIES		4400 Pri	inting & Stationery	Banner Group Limited	17/06/2022	766.7
Invoice	20240131 CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES			onsultants Fees	Bloom Procurement Services Ltd	23/06/2022	16400.53
Invoice	20240132 TRADING	Marine Services	Port Marine Services	SUPPLIES			quipment Purchases	The Marine Safety Centre Ltd	16/06/2022	1190.9
Invoice	20240133 TRADING	Marine Services	Port Marine Services	SUPPLIES			quipment Purchases	The Marine Safety Centre Ltd	16/06/2022	1399
Invoice	20240137 CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES			laterials - General	Broxap Limited	17/06/2022	3182
Invoice	20240154 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT			ouncil Transport - Spare Parts	Dennis Eagle	16/06/2022	616.14
Invoice	20240156 OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B47		syments Made	Sodexo Motivation Solutions UK Ltd	16/06/2022	590
Invoice	20240158 CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES			sternal Printing	Victoire Press Ltd	20/06/2022	1823
Invoice	20240165 OTHER	Capital Services	Highways District	CAPITAL			IAIN CONTRACTOR	Cable Test Limited	16/06/2022	1576.26
Invoice	20240167 OTHER	Capital Services	Highways District	CAPITAL	C11		IAIN CONTRACTOR	Cable Test Limited	16/06/2022	1144.17
Invoice	20240181 HIGHWAYS	Transport Development	Transport Development	SUPPLIES			pecialist Contractor	Fact Community Transport	20/06/2022	3067.75
Invoice	20240182 HIGHWAYS	Transport Development	Transport Development	SUPPLIES			pecialist Contractor	Fact Community Transport	20/06/2022	1466.25
Invoice	20240183 ENVIRON	Cemeteries	Cemeteries	SUPPLIES			pecialist Contractor	Bailey & West Funeral Directors	20/06/2022	1099
Invoice	20240184 CORPORATE		Corporate Management General	SUPPLIES			ther Subscriptions	East Of England Local Government Association	23/06/2022	10007.03
Internal Voucher	20240188 OTHER	Capital Services	Housing Grants	CAPITAL			andatory Grant - Final Payment	Clarion Housing Association	21/06/2022	1971.96
Internal Voucher	20240189 OTHER	Capital Services	Housing Grants	CAPITAL			andatory Grant - Final Payment	Norse Eastern Ltd	21/06/2022	4637
Invoice	20240193 HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES			pecialist Contractor	A G Cannon	21/06/2022	1915
Invoice	20240197 TRADING	Economic Estates	Miscellaneous Properties	PREMISES			uildings - Repair & Maintenance	WSS Scaffolding Services Limited	20/06/2022	1492
Invoice	20240198 SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE			ontract Employees	Comensura Limited	23/06/2022	516.75
Invoice	20240198 ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE			ontract Employees	Comensura Limited	23/06/2022	1549.38
Invoice	20240198 ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE			ontract Employees	Comensura Limited	23/06/2022	2100.26
Invoice	20240198 TRADING	Economic Estates	South Fens Business Park	EMPLOYEE			ontract Employees	Comensura Limited	23/06/2022	2434.05
Invoice	20240198 PLANNING	Development Control	Development Management	EMPLOYEE			ontract Employees	Comensura Limited	23/06/2022	4979.86
Invoice		Corporate Management	LATCO - Set up Costs	SUPPLIES			onsultants Fees	Bevan Brittan LLP	23/06/2022	3258
Invoice	20240203 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT			ouncil Transport - Spare Parts	WasteParts UK Ltd	23/06/2022	1072.27
Internal Voucher	20240206 ENVIRON	Drainage Board Levies	Nightlayers Internal Drainage Board.	PREMISES			rainage Rates	Nightlayers Internal Drainage Board	23/06/2022	13607
Internal Voucher	20240207 ENVIRON	Drainage Board Levies	Euximoor Internal Drainage Board.	PREMISES			rainage Rates	Euximoor Internal Drainage Board	23/06/2022	1365.5
Internal Voucher	20240208 ENVIRON	Drainage Board Levies	Warboys, Somersham And Pidley Internal Drainage Bo	PREMISES			rainage Rates	Warboys,Somersham & Pidley Internal Drainage Board	23/06/2022	2521.5
Invoice		Corporate Management	Corporate Management General	EMPLOYEE			ontract Employees	Bloom Procurement Services Ltd	23/06/2022	8820
Invoice	20240212 TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES		2300 Re		Crown Estate Commissioners	22/06/2022	8101.92
Invoice	20240215 HIGHWAYS	Highways (District)	Highways District General	PREMISES		2210 Ele		TotalEnergies Gas & Power Limited	22/06/2022	2859.84
Invoice		Corporate Management	LATCO - Set up Costs	SUPPLIES			onsultants Fees	Bevan Brittan LLP	23/06/2022	717.6
Invoice	20240258 TRADING	Marine Services	Port Marine Services	TRANSPORT			ouncil Transport - Fuel	Allstar Business Solutions Ltd	27/06/2022	513.18
Invoice	20240258 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT			ouncil Transport - Fuel	Allstar Business Solutions Ltd	27/06/2022	1003.15
Invoice	20240260 OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE			syments Made	Northumbria Healthcare NHS Foundation Trust	23/06/2022	1513.5
Invoice	20240260 OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B47		ayments Made	Northumbria Healthcare NHS Foundation Trust	23/06/2022	1691.22
Invoice	20240282 OTHER	Capital Services	Regeneration Programmes	CAPITAL			IAIN CONTRACTOR	Danaher & Walsh Civil Engineering Ltd		112360.12
Invoice	20240297 SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES			T - Maintenance Agreement	Microsoft Ltd	28/06/2022	38146
Invoice		Corporate Management	Corporate Management General	SUPPLIES			onsultants Fees	Carter Jonas Service Company	28/06/2022	3500
Invoice	20240299 ENVIRON	Cemeteries	Cemeteries	SUPPLIES			pecialist Contractor	A & R Wright Consulting Ltd T/A Wright Consulting	28/06/2022	981.74
Invoice	20240300 OTHER	Capital Services	Highways District	CAPITAL			IAIN CONTRACTOR	Cable Test Limited	28/06/2022	1038.71
Invoice	20240303 HIGHWAYS	Car Parks	Car Parks General	PREMISES			tes - Repair & Maintenance	Ringway Infrastructure Services Ltd	28/06/2022	1505
Internal Voucher	20240319 PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES			onsultants Fees	HDH Planning Devlopment Ltd	29/06/2022	2000
Invoice	20240329 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT			ouncil Transport - Spare Parts	immedia-8	29/06/2022	550
Invoice	20240331 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT			ouncil Transport - Spare Parts	Dennis Eagle	29/06/2022	670
Invoice	20240332 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT			ouncil Transport - Repairs	Dennis Eagle	30/06/2022	1904.91
Invoice	20240342 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT			ouncil Transport - Spare Parts	Auto Electrical & Diesel Ltd	29/06/2022	780
Invoice	20240351 SUPPORT	The Base	The BASE	PREMISES		2210 Ele		TotalEnergies Gas & Power Limited	30/06/2022	1465.75
Invoice	20240355 ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		2210 Ele	•	TotalEnergies Gas & Power Limited	30/06/2022	930.78
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Invoice 202403	367 HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/06/2022	1283.66
Invoice 202403	381 TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/06/2022	2692.3
Invoice 202403	382 TRADING	Economic Estates	South Fens Business Park	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/06/2022	3176.4
Invoice 202403	385 SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	30/06/2022	1274.76
Invoice 202403	390 TRADING	Economic Estates	South Fens Business Park	PREMISES	2100 Alarm Systems	Chubb Fire & Security Ltd	30/06/2022	576.94
Invoice 202403	392 ENVIRON	Drainage Board Levies	March East Internal Drainage Board.	PREMISES	2410 Drainage Rates	March East Internal Drainage Board	30/06/2022	26271
Invoice 202403	397 CULTURAL	Parish Council Concurrent Functions	Benwick Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Benwick Parish Council	30/06/2022	2593
Invoice 202403	398 CULTURAL	Parish Council Concurrent Functions	Christchurch Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Christchurch Parish Council	30/06/2022	2567
Invoice 202403	399 CULTURAL	Parish Council Concurrent Functions	Doddington Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Doddington Parish Council	30/06/2022	8495
Invoice 202404	0400 CULTURAL	Parish Council Concurrent Functions	Elm Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Elm Parish Council	30/06/2022	7837
Invoice 202404	0401 CULTURAL	Parish Council Concurrent Functions	Gorefield Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Gorefield Parish Council	30/06/2022	2548
Invoice 202404	0402 CULTURAL	Parish Council Concurrent Functions	Leverington Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Leverington Parish Council	30/06/2022	5779
Invoice 202404	0403 CULTURAL	Parish Council Concurrent Functions	Manea Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Manea Parish Council	30/06/2022	3935
Invoice 202404	0404 CULTURAL	Parish Council Concurrent Functions	Newton Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Newton-in-the-Isle Parish Council	30/06/2022	1968
Invoice 202404	0405 CULTURAL	Parish Council Concurrent Functions	Parson Drove Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Parson Drove Parish Council	30/06/2022	5329
Invoice 202404	0406 CULTURAL	Parish Council Concurrent Functions	Tydd St Giles Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Tydd St Giles Parish Council	30/06/2022	2791
Invoice 202404	0407 CULTURAL	Parish Council Concurrent Functions	Wimblington Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Wimblington Parish Council	30/06/2022	11332
Invoice 202404	0408 CULTURAL	Parish Council Concurrent Functions	Wisbech St Mary Concurrent Function	THIRDPARTY	5060 Payments - Parish Councils	Wisbech St Mary Parish Council	30/06/2022	4660
Internal Voucher 202404	0433 HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270 Compensation / Disturbance Payments	Redacted Personal Information	30/06/2022	530.65
Credit Card Spend 100384	3433 SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	23/06/2022	28.63
Credit Card Spend 100384	8434 HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	23/06/2022	60.34
Credit Card Spend 100384	3435 PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265 Computer Software - Purchase	Matterport	23/06/2022	7.99
Credit Card Spend 100384	3436 PLANNING	Economic Development	Economic Development	SUPPLIES	4550 Marketing	Email Blaster UK	23/06/2022	17.99
Credit Card Spend 100384	3436 ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550 Marketing	Email Blaster UK	23/06/2022	18
Credit Card Spend 100384	3438 TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4020 Equipment Purchases	Amazon	23/06/2022	11.66
Credit Card Spend 100384	3439 CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4020 Equipment Purchases	Amazon	23/06/2022	26.13
Credit Card Spend 100384	3446 SUPPORT	Accountancy	Procurement	SUPPLIES	4200 Postages & Carriage	Amazon	23/06/2022	7.99
Credit Card Spend 100384	3447 TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4550 Marketing	123-reg	23/06/2022	59.95
Credit Card Spend 100384	3447 CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550 Marketing	123-reg	23/06/2022	59.95
Credit Card Spend 100384	3447 TRADING	Economic Estates	Mini - Factories General	SUPPLIES	4550 Marketing	123-reg	23/06/2022	59.95
Credit Card Spend 100384	3447 TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4550 Marketing	123-reg	23/06/2022	59.95
Credit Card Spend 100384	3447 CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550 Marketing	123-reg	23/06/2022	79.95
Credit Card Spend 100384	3447 CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550 Marketing	123-reg	23/06/2022	79.95
Credit Card Spend 100384	3448 ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100 Materials - General	Water Direct	23/06/2022	465
Credit Card Spend 100384	3449 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	23/06/2022	292.5
Credit Card Spend 100384	3450 PLANNING	Planning Policy	Neighbourhood Planning	SUPPLIES	4700 Other Subscriptions	Institute Of Historic Building Conservation	23/06/2022	127
Credit Card Spend 100384	3451 TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4020 Equipment Purchases	Amazon	23/06/2022	53.33
Credit Card Spend 100384	3452 CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4265 Computer Software - Purchase	Hootsuite Inc	23/06/2022	468
Credit Card Spend 100384	3453 SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	23/06/2022	15.57
Credit Card Spend 100384	3454 SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	23/06/2022	21.23
Credit Card Spend 100384	3455 ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100 Materials - General	Amazon	23/06/2022	3.74
Credit Card Spend 100384	3456 CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4700 Other Subscriptions	Canva Software	23/06/2022	98.54
Credit Card Spend 100384	3457 CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4515 Bailiffs Fees	HM Courts Service	23/06/2022	114
Credit Card Spend 100384	3458 SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	23/06/2022	3.89
Credit Card Spend 100384	3459 CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4020 Equipment Purchases	Pickaweb	23/06/2022	9.99
Credit Card Spend 100384	3460 SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4605 Seminars, Courses & Conferences	Booking.com	23/06/2022	207
Credit Card Spend 100384	3461 ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565 Specialist Contractor	Oliver Cromwell Hotel	23/06/2022	141.67
Credit Card Spend 100384	3462 ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4550 Marketing	Facebook	23/06/2022	1.32
Credit Card Spend 100384	3463 ENVIRON	Licensing	Licensing	SUPPLIES	4020 Equipment Purchases	Amazon	23/06/2022	10.82
Credit Card Spend 100384	3464 SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	23/06/2022	27.36
Credit Card Spend 100384	3467 SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550 Staff Development Training	MBL Seminars Ltd	23/06/2022	135
Credit Card Spend 100384	3468 HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	TRANSPORT	3700 Public Transport Fares	Trainline	23/06/2022	22.78
								2797.17