

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Invoice	20242062	OTHER	Capital Services	Job Stimulation	CAPITAL	C134	Fees - Consultants	Swann Edwards Architecture Ltd	03/11/2022	25698.5
Invoice	20242656	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	03/11/2022	1320
Internal Voucher	20242861	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	03/11/2022	24240
Invoice	20243072	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	03/11/2022	6250.21
Invoice	20243089	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2020	Sites - Repair & Maintenance	Turner Contracting Ltd	03/11/2022	1878
Invoice	20243096	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4260	Computer Software - Hire/Rent	Democracy Counts	03/11/2022	1324.7
Invoice	20243111	HIGHWAYS	Transport Development	Railway Station Masterplanning	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	16/11/2022	3862.6
Invoice	20243178	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4605	Seminars, Courses & Conferences	The Association Of Electoral Administrators	03/11/2022	1350
Invoice	20243226	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	03/11/2022	1200
Invoice	20243249	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4030	Equipment Maintenance	A G Cannon	16/11/2022	1125
Invoice	20243259	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	03/11/2022	923.55
Invoice	20243260	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	08/11/2022	2222.8
Invoice	20243267	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	03/11/2022	4645
Invoice	20243269	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	03/11/2022	4645
Invoice	20243270	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	03/11/2022	1161.25
Invoice	20243271	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	03/11/2022	1161.25
Invoice	20243272	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	03/11/2022	1369.36
Invoice	20243272	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	03/11/2022	4655.87
Invoice	20243272	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	03/11/2022	7450.55
Invoice	20243096	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	03/11/2022	1253.26
Invoice	20243289	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	03/11/2022	668.07
Invoice	20243309	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Sprytr Ltd	03/11/2022	1000
Credit Note	20243326	ENVIRON	Public Health	Public Health	SUPPLIES	4100	Materials - General	Robs Kitchen	03/11/2022	518.85
Invoice	20243386	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	30/11/2022	1342.18
Invoice	20243391	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	03/11/2022	708.33
Yellow Vouchers	20243411	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	6573.7
Yellow Vouchers	20243412	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Cash	03/11/2022	6000
Yellow Vouchers	20243419	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2282.85
Yellow Vouchers	20243421	OTHER	Balance Sheet Services	Temporary Investments	BALANCE	8300	Addition in Year	Coventry Building Society	03/11/2022	2000000
Yellow Vouchers	20243422	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	03/11/2022	1785.95
Yellow Vouchers	20243427	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Cash	03/11/2022	4000
Yellow Vouchers	20243428	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3030	Council Transport - Oil & Grease	Pace Fuelcare	03/11/2022	2200
Yellow Vouchers	20243430	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	5842.15
Yellow Vouchers	20243431	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	03/11/2022	52092.07
Yellow Vouchers	20243433	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	618.6
Yellow Vouchers	20243435	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Cash	03/11/2022	5000
Yellow Vouchers	20243437	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	03/11/2022	790.24
Yellow Vouchers	20243439	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	03/11/2022	575.04
Yellow Vouchers	20243440	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	03/11/2022	1492
Invoice	20243441	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Zurich Municipal	03/11/2022	2972.48
Invoice	20243442	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	8471	Payments Made	Zurich Municipal	03/11/2022	8491.97
Yellow Vouchers	20243450	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	5440.86
Yellow Vouchers	20243451	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Cash	03/11/2022	5000
Invoice	20243462	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	01/11/2022	737
Invoice	20243474	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	01/11/2022	1580
Internal Voucher	20243478	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	01/11/2022	3746.39
Invoice	20243481	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	01/11/2022	716.1
Invoice	20243484	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	16/11/2022	19100
Invoice	20243486	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	02/11/2022	2865
Invoice	20243487	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	07/11/2022	6846.57
Invoice	20243490	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Ustigate Ltd	25/11/2022	1930
Invoice	20243491	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	02/11/2022	554.19
Yellow Vouchers	20243492	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	30/11/2022	4419.4
Yellow Vouchers	20243493	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	03/11/2022	53811.64
Invoice	20243494	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	01/11/2022	5537.38
Yellow Vouchers	20243496	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	30/11/2022	3856
Yellow Vouchers	20243498	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3030	Council Transport - Oil & Grease	Pace Fuelcare	03/11/2022	3440
Yellow Vouchers	20243512	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	8420	Goods Received	Pace Fuelcare	03/11/2022	53620.88
Yellow Vouchers	20243515	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	4985.88
Yellow Vouchers	20243517	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	4673.45
Invoice	20243518	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4510	Consultants Fees	Cemcrem Support	01/11/2022	900
Yellow Vouchers	20243519	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	03/11/2022	4705

Invoice	20243526	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/11/2022	636.71
Invoice	20243536	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/11/2022	1601.5
Invoice	20243539	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/11/2022	3039.78
Invoice	20243542	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	07/11/2022	755
Invoice	20243545	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	08/11/2022	1560.94
Invoice	20243547	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	07/11/2022	1067.09
Invoice	20243548	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	07/11/2022	1377.76
Invoice	20243549	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	08/11/2022	864.2
Invoice	20243550	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	02/11/2022	993.75
Invoice	20243558	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Miramar Engineering Ltd	07/11/2022	720
Invoice	20243565	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	02/11/2022	894.17
Invoice	20243566	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	AETHER LTD	03/11/2022	7446.25
Invoice	20243569	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/11/2022	2742.83
Invoice	20243569	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/11/2022	3485.31
Invoice	20243570	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	It Takes A City Cambridge	02/11/2022	1140
Invoice	20243574	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/11/2022	2785.11
Invoice	20243575	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/11/2022	1609.83
Invoice	20243577	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	02/11/2022	2964
Invoice	20243578	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	07/11/2022	122363.24
Internal Voucher	20243579	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/11/2022	2975.76
Internal Voucher	20243580	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/11/2022	9909.18
Internal Voucher	20243583	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Fraser & Fraser	02/11/2022	613
Invoice	20243588	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	04/11/2022	540
Invoice	20243589	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/11/2022	2566.54
Invoice	20243590	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/11/2022	2566.54
Invoice	20243594	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	02/11/2022	980.54
Invoice	20243595	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4586	Water Sampling	ALS Laboratories UK Limited	02/11/2022	724
Yellow Vouchers	20243604	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	30/11/2022	2282.79
Yellow Vouchers	20243605	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	30/11/2022	771.43
Yellow Vouchers	20243608	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Francotyp Postalia Ltd	30/11/2022	750
Invoice	20243615	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Ellingham Consulting Ltd	08/11/2022	850
Invoice	20243618	TRADING	Economic Estates	South Fens Business Park	PREMISES	2020	Sites - Repair & Maintenance	A1 Engraving Ltd	08/11/2022	2499
Invoice	20243623	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	02/11/2022	628.74
Invoice	20243624	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	07/11/2022	2020.98
Invoice	20243632	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	03/11/2022	5413.1
Invoice	20243634	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	03/11/2022	1496.42
Invoice	20243636	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	A P Freeman Ltd	07/11/2022	3858.62
Invoice	20243636	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	A P Freeman Ltd	07/11/2022	5787.94
Invoice	20243681	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/11/2022	5437.5
Invoice	20243681	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	04/11/2022	9670
Invoice	20243681	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/11/2022	15844.25
Invoice	20243683	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	04/11/2022	1625
Invoice	20243685	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4270	Computer Hardware	QAV Limited	09/11/2022	2175
Invoice	20243694	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	03/11/2022	10779.2
Invoice	20243699	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4700	Other Subscriptions	British Standards Institution	07/11/2022	857
Invoice	20243702	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	08/11/2022	56770.01
Invoice	20243705	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	11/11/2022	1121.02
Invoice	20243706	ENVIRON	Refuse Collection - Domestic	Bulky Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	04/11/2022	600
Invoice	20243706	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	04/11/2022	600
Invoice	20243706	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	04/11/2022	600
Invoice	20243706	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	04/11/2022	620
Invoice	20243706	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Municipal Technologies Limited	04/11/2022	622.39
Invoice	20243710	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4660	Statutory Notices / Adverts	Hays Specialist Recruitment Limited	08/11/2022	3345.17
Invoice	20243725	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4510	Consultants Fees	Goss Interactive Ltd	07/11/2022	2500
Invoice	20243726	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	08/11/2022	511.25
Invoice	20243744	OTHER	Balance Sheet Services	Child Support Agency	BALANCE	B471	Payments Made	DWP Child Maintenance Service	08/11/2022	636.8
Invoice	20243745	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	08/11/2022	1389.38
Invoice	20243746	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	08/11/2022	1029.75
Invoice	20243748	PLANNING	Planning Policy	Planning Policy	SUPPLIES	4510	Consultants Fees	Peterborough City Council	07/11/2022	630
Invoice	20243748	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	07/11/2022	5656
Invoice	20243748	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	07/11/2022	11655
Invoice	20243748	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	07/11/2022	19758.75
Invoice	20243787	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Jade Berry & Lewis Hilliard	08/11/2022	906.45

Internal Voucher	20243789	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Black Cat Residential Property Ltd	08/11/2022	1250
Invoice	20243796	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Mecal Limited	08/11/2022	866
Invoice	20243800	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	08/11/2022	738.52
Invoice	20243801	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	08/11/2022	525
Internal Voucher	20243802	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	P.S. Adaptations Ltd	08/11/2022	9909.18
Invoice	20243803	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	08/11/2022	1194
Invoice	20243804	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	08/11/2022	754.33
Invoice	20243807	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	625.52
Invoice	20243807	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	1676.78
Invoice	20243807	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	1849.14
Invoice	20243807	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	4456.23
Invoice	20243808	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	1211.55
Invoice	20243810	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	1101.52
Invoice	20243811	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	986.96
Invoice	20243813	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	700.74
Invoice	20243814	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/11/2022	545
Invoice	20243815	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	16/11/2022	3100
Invoice	20243817	SUPPORT	Human Resources	Human Resources	SUPPLIES	4605	Seminars, Courses & Conferences	Bond Solon Training Ltd	09/11/2022	1160
Invoice	20243818	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	08/11/2022	807.29
Invoice	20243830	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	08/11/2022	8800
Invoice	20243831	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	08/11/2022	692.25
Invoice	20243832	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	08/11/2022	1200
Invoice	20243833	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	08/11/2022	3200
Invoice	20243834	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Atkins Ltd	08/11/2022	3903.52
Internal Voucher	20243835	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	08/11/2022	2260
Internal Voucher	20243836	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Ringway Infrastructure Services Ltd	09/11/2022	2211
Internal Voucher	20243839	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Ringway Infrastructure Services Ltd	08/11/2022	3897.6
Internal Voucher	20243840	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Ringway Infrastructure Services Ltd	17/11/2022	879.63
Internal Voucher	20243841	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Ringway Infrastructure Services Ltd	08/11/2022	6270
Invoice	20243845	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/11/2022	1740
Invoice	20243845	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/11/2022	2820.05
Invoice	20243847	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	16/11/2022	916.66
Invoice	20243850	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	08/11/2022	751.28
Invoice	20243855	TRADING	Marine Services	Port Marine Services	SUPPLIES	4605	Seminars, Courses & Conferences	Petans Limited	09/11/2022	645
Internal Voucher	20243864	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Abbotts Countrywide Residential Lettings	08/11/2022	894
Yellow Vouchers	20243873	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4200	Postages & Carriage	Franco typ Postalia Ltd	30/11/2022	750
Invoice	20243876	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Land Survey Solutions Ltd T/A Survey Solutions	17/11/2022	750
Invoice	20243877	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	16/11/2022	54212.9
Invoice	20243880	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Danaher & Walsh Civil Engineering Ltd	09/11/2022	22096.84
Invoice	20243881	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	09/11/2022	1927
Invoice	20243885	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/11/2022	754.33
Invoice	20243889	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	09/11/2022	1492
Invoice	20243894	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	11/11/2022	742
Yellow Vouchers	20243897	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	30/11/2022	606.61
Invoice	20243901	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Clark Decorators Ltd	21/11/2022	1040
Invoice	20243902	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	11/11/2022	3392.98
Invoice	20243905	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/11/2022	2537.93
Invoice	20243905	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/11/2022	8540.81
Invoice	20243911	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	09/11/2022	800.18
Invoice	20243912	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	22/11/2022	1172.64
Yellow Vouchers	20243917	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	30/11/2022	658.99
Invoice	20243942	OTHER	Capital Services	Recreation Grounds	CAPITAL	C100	SITE ACQUISITION	Sutcliffe Play Ltd	09/11/2022	21356.04
Invoice	20243943	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Andrew Firebrace Partnership Ltd	09/11/2022	900
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	Esri Uk Limited	11/11/2022	609
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	Esri Uk Limited	11/11/2022	618
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	Esri Uk Limited	11/11/2022	959
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	11/11/2022	1043
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	11/11/2022	2073
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	11/11/2022	3870
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	11/11/2022	6984
Invoice	20243944	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	11/11/2022	9298
Invoice	20243954	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4635	Civic Expenses	Thomas Fattorini Ltd	17/11/2022	4982.41
Invoice	20243962	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	14/11/2022	1150

Invoice	20243963	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Clark Decorators Ltd	17/11/2022	580
Invoice	20243964	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Clark Decorators Ltd	21/11/2022	1550
Invoice	20243965	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4510	Consultants Fees	Standing Together Against Domestic Abuse	16/11/2022	1250
Invoice	20243975	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	10/11/2022	759.3
Invoice	20243980	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	MIS Active Management Systems Limited	18/11/2022	4037.5
Invoice	20243987	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	PREMISES	2800	Cleaning	Wrights Tools And Supplies	15/11/2022	599.99
Invoice	20243988	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	17/11/2022	1432
Invoice	20243993	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	14/11/2022	1394.3
Invoice	20243994	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	UK Power Networks	16/11/2022	9888.84
Internal Voucher	20243995	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	14/11/2022	3600
Invoice	20243996	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	15/11/2022	20216.81
Invoice	20243997	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	14/11/2022	3935
Invoice	20243998	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	14/11/2022	775
Invoice	20244008	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Bond Solon Training Ltd	15/11/2022	2500
Invoice	20244009	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	15/11/2022	1099
Invoice	20244020	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4660	Statutory Notices / Adverts	Hays Specialist Recruitment Limited	16/11/2022	3345.17
Invoice	20244021	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	L Ridley	17/11/2022	957
Invoice	20244024	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	15/11/2022	555
Yellow Vouchers	20244026	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	30/11/2022	6012.28
Yellow Vouchers	20244034	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	30/11/2022	6011.31
Yellow Vouchers	20244035	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	30/11/2022	6011.71
Yellow Vouchers	20244042	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	30/11/2022	606.61
Invoice	20244044	SUPPORT	Human Resources	Miscellaneous Training	SUPPLIES	4605	Seminars, Courses & Conferences	March On Stress Ltd	15/11/2022	3650
Yellow Vouchers	20244046	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	30/11/2022	4328.3
Internal Voucher	20244052	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Leaders Estate Agent	16/11/2022	894.23
Invoice	20244056	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zellis Uk Ltd	28/11/2022	1182.23
Invoice	20244059	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Norr	16/11/2022	2500
Invoice	20244060	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	8605	Principal Adv Repayments	Werrington Motors	16/11/2022	5240
Invoice	20244065	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	16/11/2022	627.2
Invoice	20244115	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilsr	Gedney Bulb Company Ltd	21/11/2022	755
Invoice	20244116	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	21/11/2022	525
Invoice	20244116	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	21/11/2022	730
Invoice	20244116	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	21/11/2022	750
Invoice	20244125	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	25/11/2022	4000
Invoice	20244127	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	21/11/2022	13037.31
Invoice	20244128	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/11/2022	2597.66
Invoice	20244128	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/11/2022	5498.96
Internal Voucher	20244164	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Whittlesey Pharmacy Limited	22/11/2022	600
Internal Voucher	20244165	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Lloyds Pharmacy Limited	22/11/2022	1200
Internal Voucher	20244166	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Fairbrother Pharmacy Ltd	22/11/2022	600
Internal Voucher	20244167	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Boots UK	22/11/2022	3000
Internal Voucher	20244168	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Day Lewis Plc	22/11/2022	600
Internal Voucher	20244169	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Ellis Winters Estate Agents	22/11/2022	2369
Invoice	20244171	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	22/11/2022	665
Invoice	20244174	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	23/11/2022	2631.31
Invoice	20244176	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	23/11/2022	8210.53
Invoice	20244177	TRADING	Marine Services	Port Management	SUPPLIES	4685	Port Marine Safety Code	Strategic Marine Services Ltd	22/11/2022	2885
Invoice	20244178	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Taylor Fuel Control	23/11/2022	621
Invoice	20244179	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	GW Shelter Solutions Ltd	30/11/2022	1573.87
Invoice	20244182	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	23/11/2022	571.06
Invoice	20244182	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	23/11/2022	1087.66
Invoice	20244186	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	23/11/2022	50537
Invoice	20244187	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	8471	Payments Made	Lavazza Professional	22/11/2022	1140.68
Invoice	20244192	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/11/2022	933.28
Invoice	20244195	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/11/2022	796.3
Invoice	20244196	ENVIRON	Cemeteries	Cemeteries	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/11/2022	540.83
Invoice	20244199	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	23/11/2022	720
Invoice	20244199	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	23/11/2022	2400
Invoice	20244200	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	23/11/2022	8820
Invoice	20244202	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	28/11/2022	1561.74
Invoice	20244202	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	28/11/2022	1749.11
Invoice	20244205	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4100	Materials - General	A1 Engraving Ltd	25/11/2022	917.5
Invoice	20244208	TRADING	Economic Estates	South Fens Business Park	PREMISES	2401	N N D R Void Properties	Fenland District Council	23/11/2022	1296.03

Invoice	20244220	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	23/11/2022	794.38
Internal Voucher	20244221	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Garfield Builders Ltd	24/11/2022	9626.37
Internal Voucher	20244222	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	24/11/2022	1880
Internal Voucher	20244223	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	24/11/2022	6097.56
Internal Voucher	20244224	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/11/2022	2887.91
Internal Voucher	20244225	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/11/2022	564
Internal Voucher	20244226	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/11/2022	1829.27
Invoice	20244230	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	24/11/2022	993.08
Invoice	20244234	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	23/11/2022	544.02
Invoice	20244238	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	24/11/2022	833.79
Invoice	20244240	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Adc East Anglia Ltd	23/11/2022	700
Invoice	20244246	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4510	Consultants Fees	University of Lincoln	23/11/2022	14857.5
Invoice	20244248	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	24/11/2022	2188
Invoice	20244249	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	28/11/2022	1580
Invoice	20244250	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	28/11/2022	1580
Invoice	20244251	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	28/11/2022	750
Invoice	20244255	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2500	Water	Anglian Water Business Ltd (National)	23/11/2022	516.8
Internal Voucher	20244257	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	24/11/2022	3044
Internal Voucher	20244258	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/11/2022	916.2
Invoice	20244269	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	23/11/2022	5568.54
Internal Voucher	20244281	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Letting Now Ltd TA Oak County Property	24/11/2022	1500
Invoice	20244287	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Daniel Connal Partnership	24/11/2022	1260
Invoice	20244289	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	24/11/2022	600
Invoice	20244291	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	R J Warren Ltd	24/11/2022	900
Invoice	20244298	PLANNING	Community Support	Community Support	SUPPLIES	4020	Equipment Purchases	Ability Smart	24/11/2022	611.66
Invoice	20244299	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/11/2022	1783.5
Invoice	20244299	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	24/11/2022	2976.28
Invoice	20244305	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	24/11/2022	830.95
Yellow Vouchers	20244348	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2306.8
Yellow Vouchers	20244349	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2304.79
Yellow Vouchers	20244350	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2293.15
Yellow Vouchers	20244351	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2300.96
Yellow Vouchers	20244352	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2178.27
Yellow Vouchers	20244353	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	30/11/2022	2140.36
Internal Voucher	20244354	OTHER	Balance Sheet Services	Temporary Investments	BALANCE	B300	Addition In Year	Nationwide Building Society	30/11/2022	2000000
Internal Voucher	20244365	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Harradine Plumbing & Heating	28/11/2022	3950
Invoice	20244372	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	30/11/2022	529.53
Invoice	20244375	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4565	Specialist Contractor	Coles Bros Contractors	30/11/2022	750
Invoice	20244378	PLANNING	Planning Policy	Planning Policy	SUPPLIES	4510	Consultants Fees	Penny OShea Consulting	30/11/2022	3851.7
Internal Voucher	20244379	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Supreme Windows Ltd	29/11/2022	6750
Invoice	20244382	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	29/11/2022	1705
Invoice	20244383	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	29/11/2022	1705
Invoice	20244386	PLANNING	Development Control	Development Management	EMPLOYEE	1110	Temporary Staff	Arboricultural Solutions LLP	30/11/2022	13860
Invoice	20244387	SUPPORT	The Base	The BASE	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	29/11/2022	572
Invoice	20244387	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	29/11/2022	715
Invoice	20244387	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	29/11/2022	858
Invoice	20244387	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	29/11/2022	1430
Invoice	20244393	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	30/11/2022	589.6
Invoice	20244394	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	30/11/2022	589.6
Invoice	20244395	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	30/11/2022	589.6
Invoice	20244396	ENVIRON	Cemeteries	Cemeteries	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	30/11/2022	1200
Invoice	20244397	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	30/11/2022	1563.5
Invoice	20244398	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/11/2022	6600
Invoice	20244402	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4260	Computer Software - Hire/Rent	Democracy Counts	29/11/2022	995
Invoice	20244404	ENVIRON	Street Cleansing	Street Cleansing	THIRDPARTY	5030	Refuse Disposal	Thalia Waste Management	30/11/2022	941.99
Invoice	20244405	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	29/11/2022	550
Invoice	20244406	TRADING	Marine Services	Yacht Harbour & Boatyard	THIRDPARTY	5030	Refuse Disposal	M & M Services	30/11/2022	580.2
Invoice	20244408	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	DTS Solutions UK Ltd	30/11/2022	726.5
Invoice	20244416	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/11/2022	732.08
Invoice	20244416	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/11/2022	955.99
Invoice	20244416	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/11/2022	1262.86
Invoice	20244416	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/11/2022	9401.72
Invoice	20244417	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	30/11/2022	1245

Invoice	20244420	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	30/11/2022	693
Invoice	20244424	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/11/2022	6841.25
Invoice	20244425	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4401	Photocopier Charges	Capita Business Services Ltd	29/11/2022	1902.4
Internal Voucher	20244426	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Maxey Grounds & Co	30/11/2022	980