

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10040692	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	23/05/2024	505
Credit Card Spend	10040692	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	23/05/2024	1072.5
Credit Card Spend	10040711	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C142	Urban Design / Planning	Planning Portal	23/05/2024	656
Credit Card Spend	10040726	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	23/05/2024	561.61
Credit Card Spend	10040729	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	23/05/2024	678.26
Invoice	20254442	TRADING	Marine Services	Port Land	PREMISES	2010	Buildings - Repair & Maintenance	Tivoli Group Limited	14/05/2024	963.85
Invoice	20256895	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	UKHMA	14/05/2024	540
Invoice	20259044	HIGHWAYS	Transport Development	Transport Development	TRANSPORT	3020	Council Transport - Spare Parts	immedia-8	09/05/2024	800
Yellow Vouchers	20259195	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Vita Nova Solutions Ltd	14/05/2024	24109.2
Invoice	20259867	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4280	ICT - Infrastructure	Probrand Limited	14/05/2024	3798
Invoice	20259905	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	UNIT4 Business Software Limited	01/05/2024	39266.07
Invoice	20259906	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	09/05/2024	3716.57
Invoice	20259992	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	09/05/2024	3235.33
Invoice	20260012	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4285	ICT - Maintenance Agreement	Probrand Limited	09/05/2024	1798
Invoice	20260030	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/05/2024	1184.28
Invoice	20260042	SUPPORT	Vehicle Workshop & Transport	Vehicles General Expenses	TRANSPORT	3010	Council Transport - Repairs	Commercial Bodies & Repairs Ltd	09/05/2024	663
Internal Voucher	20260054	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Time 4 Staff Ltd	09/05/2024	600.5
Invoice	20260060	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Alerton Marine Services Limited	09/05/2024	2063.8
Invoice	20260068	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	09/05/2024	1200
Invoice	20260079	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	09/05/2024	1200
Invoice	20260088	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Mitchell Powersystems	09/05/2024	982.51
Invoice	20260089	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	09/05/2024	792.59
Invoice	20260090	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	09/05/2024	2113.38
Invoice	20260121	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	1500
Invoice	20260121	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	1947.55
Invoice	20260123	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	1500
Invoice	20260123	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	2097.55
Invoice	20260125	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	1500
Invoice	20260125	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	2097.55
Invoice	20260126	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	1500
Invoice	20260126	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	2097.55
Invoice	20260127	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	1500
Invoice	20260127	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	09/05/2024	2097.55
Internal Voucher	20260183	ENVIRON	Drainage Board Levies	Needham & Laddus Internal Drainage Board	PREMISES	2410	Drainage Rates	Needham & Laddus Internal Drainage Board	09/05/2024	2208
Invoice	20260195	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	09/05/2024	550
Invoice	20260195	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	09/05/2024	875
Invoice	20260230	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	9871.35
Invoice	20260231	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	7296.65
Invoice	20260233	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	1347.59
Invoice	20260234	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	1194.47
Invoice	20260236	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	01/05/2024	857.74
Invoice	20260240	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	2055.72
Invoice	20260285	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	01/05/2024	609.95
Invoice	20260288	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Clements Engineering (St Neots) Ltd	09/05/2024	8738
Invoice	20260289	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	01/05/2024	575
Invoice	20260292	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	09/05/2024	656
Invoice	20260294	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	09/05/2024	656
Invoice	20260299	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	09/05/2024	764
Invoice	20260300	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	09/05/2024	656
Invoice	20260301	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	732.75
Invoice	20260301	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	956.65
Invoice	20260301	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	1269.59
Invoice	20260301	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/05/2024	9447.38
Invoice	20260321	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	09/05/2024	5320
Invoice	20260321	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	09/05/2024	14815
Internal Voucher	20260322	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	360 Property Management	01/05/2024	850
Internal Voucher	20260322	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	360 Property Management	01/05/2024	980
Invoice	20260349	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	03/05/2024	1925
Invoice	20260350	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	03/05/2024	1605
Invoice	20260352	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	02/05/2024	1778.4

Invoice	20260354	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	02/05/2024	17387.23
Invoice	20260356	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	890
Invoice	20260356	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	890
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	890
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	890
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	890
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	890
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	1580
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	1580
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	1580
Invoice	20260356	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2510	EA Charge For STW Discharge	Environment Agency	07/05/2024	1861
Invoice	20260357	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	5982.3
Invoice	20260357	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	24617.7
Invoice	20260358	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	1524.9
Invoice	20260358	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	6275.1
Invoice	20260359	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	926.67
Invoice	20260359	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	3813.33
Invoice	20260360	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	821.1
Invoice	20260360	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	3378.9
Invoice	20260361	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	724.05
Invoice	20260362	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	724.05
Invoice	20260363	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	2334.27
Invoice	20260363	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	14/05/2024	9605.73
Invoice	20260366	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4565	Specialist Contractor	Socotec Uk Limited	07/05/2024	1820.4
Invoice	20260371	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	07/05/2024	6002.68
Invoice	20260372	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	20TwentyProductions	07/05/2024	1545
Invoice	20260375	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	David Eliot Cooper TA Histronics	07/05/2024	800
Invoice	20260382	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Keating Chambers	09/05/2024	1625
Invoice	20260385	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	District Councils' Network	09/05/2024	2942
Invoice	20260400	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	09/05/2024	735.42
Invoice	20260405	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	08/05/2024	630
Internal Voucher	20260425	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	East Cambs District Council	09/05/2024	3962.4
Internal Voucher	20260427	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	So Roofing	09/05/2024	3989
Invoice	20260440	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	1110.45
Invoice	20260440	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	1851.47
Invoice	20260440	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/05/2024	2334.76
Invoice	20260440	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	4929.46
Invoice	20260443	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	980.9
Invoice	20260443	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/05/2024	2334.76
Invoice	20260443	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	3832.07
Invoice	20260443	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	14594.22
Invoice	20260445	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	1073.44
Invoice	20260445	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/05/2024	2121.38
Invoice	20260445	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	3472.43
Invoice	20260445	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/05/2024	10220.56
Invoice	20260452	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	10/05/2024	10621.8
Invoice	20260453	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	10/05/2024	46119.58
Invoice	20260475	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	09/05/2024	845
Invoice	20260476	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	09/05/2024	2001
Invoice	20260477	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Car Hire Day of Swansea Ltd t/a Days Rental	09/05/2024	621
Invoice	20260478	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Car Hire Day of Swansea Ltd t/a Days Rental	09/05/2024	745.2
Invoice	20260489	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	09/05/2024	630
Invoice	20260489	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	09/05/2024	630
Invoice	20260494	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	09/05/2024	630
Invoice	20260500	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	13/05/2024	616.2
Invoice	20260500	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4300	Clothing - Purchases	SMI Group	13/05/2024	616.2
Invoice	20260501	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	13/05/2024	843.09
Invoice	20260502	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partnership	10/05/2024	1361.11
Invoice	20260505	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2020	Sites - Repair & Maintenance	Turner Contracting Ltd	10/05/2024	2940
Invoice	20260511	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	13/05/2024	600
Invoice	20260512	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	13/05/2024	900

Invoice	20260514	PLANNING	Community Events	Community Events - General	TRANSPORT	3200	Hire Of Vehicles	Enterprise Flex-E-Rent	17/05/2024	761.1
Invoice	20260517	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	13/05/2024	3716.57
Invoice	20260519	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	13/05/2024	766
Invoice	20260520	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	13/05/2024	609
Invoice	20260522	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	13/05/2024	840.23
Invoice	20260523	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	13/05/2024	864.2
Invoice	20260527	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	22/05/2024	1537.5
Invoice	20260528	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	22/05/2024	4805
Invoice	20260529	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	EMPLOYEE	1100	Contract Employees	Proactive Personnel Ltd	15/05/2024	1258
Invoice	20260530	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	13/05/2024	643.87
Invoice	20260531	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	13/05/2024	1925
Invoice	20260532	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Office Of Communications	13/05/2024	800
Invoice	20260538	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Better Holmes Roofing and Property Maintenance	13/05/2024	1800
Invoice	20260541	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	13/05/2024	612
Invoice	20260547	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2500	Water	Anglian Water Business Ltd (National)	13/05/2024	743.22
Invoice	20260549	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	13/05/2024	1815.1
Internal Voucher	20260554	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	14/05/2024	2725.93
Internal Voucher	20260555	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	14/05/2024	912.2
Internal Voucher	20260556	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Marshall Motor Group Ltd	14/05/2024	12396
Invoice	20260560	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire Fire & Rescue Service	14/05/2024	6283
Invoice	20260561	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire Fire & Rescue Service	14/05/2024	2325.6
Invoice	20260562	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	16/05/2024	1605
Invoice	20260574	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4545	Room Hire	Wealden Leisure Ltd	16/05/2024	6328
Invoice	20260575	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	16/05/2024	15460
Invoice	20260576	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	16/05/2024	1050
Invoice	20260577	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	16/05/2024	820
Invoice	20260580	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2401	N N D R Void Properties	Fenland District Council	15/05/2024	1372.25
Invoice	20260581	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/05/2024	7085.83
Invoice	20260581	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	14/05/2024	13136.58
Invoice	20260581	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/05/2024	20845.75
Internal Voucher	20260583	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/05/2024	2493.61
Internal Voucher	20260584	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allfiatt Ltd	16/05/2024	4383.14
Internal Voucher	20260586	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allfiatt Ltd	16/05/2024	3928.9
Invoice	20260589	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	22/05/2024	7730
Invoice	20260592	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	14/05/2024	2450
Invoice	20260596	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	14/05/2024	625
Invoice	20260602	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	17/05/2024	2037.5
Invoice	20260605	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	16/05/2024	4978.5
Invoice	20260607	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	15/05/2024	2345.35
Invoice	20260608	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/05/2024	6805
Invoice	20260608	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/05/2024	13480
Invoice	20260609	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	14/05/2024	1203.54
Invoice	20260612	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Fine Design Limited	15/05/2024	980
Invoice	20260614	OTHER	Capital Services	Refuse Vehicles	CAPITAL	C153	Vehicle Purchase	Dennis Eagle	22/05/2024	210761
Invoice	20260615	OTHER	Capital Services	Refuse Vehicles	CAPITAL	C153	Vehicle Purchase	Dennis Eagle	22/05/2024	210761
Invoice	20260619	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Oracle Corporation UK Limited	20/05/2024	1357.4
Invoice	20260620	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Arribatec UK Ltd	21/05/2024	1147.5
Invoice	20260623	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	17/05/2024	877.96
Invoice	20260627	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	21/05/2024	66647.45
Invoice	20260628	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	16/05/2024	997.26
Invoice	20260629	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C S Housing Specialist Ltd	16/05/2024	5820
Invoice	20260632	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4200	Postages & Carriage	Royal Mail	16/05/2024	892.78
Invoice	20260633	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/05/2024	856.88
Invoice	20260633	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/05/2024	3252.96
Invoice	20260633	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/05/2024	3653.65
Invoice	20260634	PLANNING	Development Control	Development Management	SUPPLIES	4520	Legal Fees	Peterborough City Council	30/05/2024	1000
Invoice	20260634	PLANNING	Development Control	Development Management	SUPPLIES	4520	Legal Fees	Peterborough City Council	30/05/2024	2000
Invoice	20260635	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Access UK Ltd	21/05/2024	11528.53
Invoice	20260636	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	16/05/2024	590
Invoice	20260637	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	17/05/2024	709.5
Invoice	20260641	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Turner Contracting Ltd	16/05/2024	4000.5

Invoice	20260644	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	17/05/2024	1921.5
Invoice	20260646	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	15/05/2024	1347
Invoice	20260650	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	16/05/2024	1257.69
Invoice	20260653	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	16/05/2024	4750
Invoice	20260657	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	16/05/2024	3641.83
Invoice	20260658	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	16/05/2024	3612.23
Invoice	20260659	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	16/05/2024	1906.29
Invoice	20260661	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	B471	Payments Made	SME HCI Ltd	16/05/2024	1168.05
Internal Voucher	20260663	ENVIRON	Drainage Board Levies	Middle Level Commissioners	PREMISES	2410	Drainage Rates	Middle Level Commissioners	21/05/2024	328147
Internal Voucher	20260664	ENVIRON	Drainage Board Levies	Ransonmoor Internal Drainage Board.	PREMISES	2410	Drainage Rates	Ransonmoor District Drainage Commissioners	21/05/2024	7370
Invoice	20260665	CULTURAL	Leisure Centres	Leisure Centres - Facility Strategy	PREMISES	2010	Buildings - Repair & Maintenance	CMPNYB LTD	16/05/2024	850
Invoice	20260672	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspirita Limited	16/05/2024	525
Invoice	20260673	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4580	Language Line	Language Line Limited	22/05/2024	594.7
Invoice	20260674	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Living Sport Cambridgeshire & Peterborough	17/05/2024	6748.5
Invoice	20260675	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	17/05/2024	2465.21
Invoice	20260676	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	16/05/2024	11338
Invoice	20260679	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3010	Council Transport - Repairs	T C Harrison Group Ltd	20/05/2024	1013.85
Internal Voucher	20260686	ENVIRON	Drainage Board Levies	March Third District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March 3rd District Drainage Commissioners	21/05/2024	3153.5
Internal Voucher	20260687	ENVIRON	Drainage Board Levies	Manea And Welney District Drainage Commissioners.	PREMISES	2410	Drainage Rates	Manea & Welney District Drainage Commissioners	21/05/2024	21361.5
Invoice	20260688	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/05/2024	1054.94
Invoice	20260688	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	20/05/2024	1829.75
Invoice	20260688	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/05/2024	4495.24
Invoice	20260688	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/05/2024	12639.15
Invoice	20260694	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4545	Room Hire	Harvey Richardson Ltd	16/05/2024	800
Invoice	20260695	CENTRAL	Elections & Electoral Registration	PCC Elections	TRANSPORT	3200	Hire Of Vehicles	Mr Removals	17/05/2024	790
Invoice	20260703	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020	Equipment Purchases	A1 Engraving Ltd	16/05/2024	600
Invoice	20260704	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	17/05/2024	875.5
Invoice	20260709	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Terberg Matec Uk Ltd	20/05/2024	2766.35
Invoice	20260712	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/05/2024	767.3
Invoice	20260712	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/05/2024	2927.34
Invoice	20260712	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/05/2024	3287.89
Invoice	20260713	OTHER	Capital Services	Car Parks	CAPITAL	C120	ELECTRICITY CONNECTIONS	UK Power Networks	17/05/2024	2586
Internal Voucher	20260714	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	22/05/2024	11000
Internal Voucher	20260715	ENVIRON	Drainage Board Levies	Curf & Wimblington Combined IDB	PREMISES	2410	Drainage Rates	Curf & Wimblington Combined I.D.B	22/05/2024	6584
Invoice	20260716	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	22/05/2024	14135.4
Invoice	20260717	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4545	Room Hire	Portakabin Limited	28/05/2024	1928
Invoice	20260717	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4545	Room Hire	Portakabin Limited	28/05/2024	1928
Internal Voucher	20260718	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	The POSH Foundation	23/05/2024	511.4
Invoice	20260724	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/05/2024	1195.78
Invoice	20260729	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	23/05/2024	1567.8
Invoice	20260731	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	22/05/2024	5145
Invoice	20260732	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Turner Contracting Ltd	23/05/2024	1599
Invoice	20260733	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Halcyon Tennis Courts	23/05/2024	9610
Invoice	20260734	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	SUPPLIES	4100	Materials - General	Auto Electrical & Diesel Ltd	22/05/2024	514.75
Invoice	20260740	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	30/05/2024	2831.34
Invoice	20260759	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2024	1253.93
Invoice	20260760	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	7141.14
Invoice	20260762	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	524.23
Invoice	20260763	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	3110.68
Invoice	20260765	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/05/2024	3215.82
Invoice	20260766	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	855.03
Invoice	20260767	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2024	1125.41
Invoice	20260768	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/05/2024	3058.1
Invoice	20260770	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	1645.65
Invoice	20260771	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2024	1064.11
Invoice	20260772	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	550.48
Invoice	20260773	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	8994.4
Invoice	20260774	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/05/2024	1235.87
Invoice	20260775	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/05/2024	5578.43
Invoice	20260778	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3080	Council Transport - M O T Test	Welbourns Of Wisbech Ltd	23/05/2024	1166.08
Invoice	20260780	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	23/05/2024	1391.37

Invoice	20260781	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	22/05/2024	6850
Invoice	20260781	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	22/05/2024	13335
Invoice	20260783	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Bidfood T/A BFS Group Ltd	23/05/2024	601.93
Invoice	20260785	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	23/05/2024	1666.08
Invoice	20260793	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	23/05/2024	605
Invoice	20260793	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	23/05/2024	730
Invoice	20260793	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	23/05/2024	880
Internal Voucher	20260834	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	24/05/2024	1601.5
Internal Voucher	20260835	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	24/05/2024	2557.65
Invoice	20260836	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4050	Equipment - Rent	B E Furniture Ltd t/a B E Event Hire	28/05/2024	1329
Invoice	20260837	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	30/05/2024	658
Invoice	20260837	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	30/05/2024	3300
Invoice	20260838	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	24/05/2024	750
Invoice	20260841	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	27/05/2024	1605
Invoice	20260843	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	UK Fire Training Ltd	28/05/2024	830
Invoice	20260844	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	28/05/2024	503.8
Invoice	20260850	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	24/05/2024	2290
Invoice	20260851	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	24/05/2024	2290
Internal Voucher	20260852	OTHER	Balance Sheet Services	Mini Factories Rent Deposits	BALANCE	B471	Payments Made	Redacted Personal Details	30/05/2024	1875
Invoice	20260857	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	South Cambridgeshire District Council	29/05/2024	10419.17
Internal Voucher	20260861	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	29/05/2024	6000
Internal Voucher	20260862	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Norse Eastern Ltd	29/05/2024	9072
Internal Voucher	20260863	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	B471	Payments Made	Age Uk Cambridge & Peterborough	30/05/2024	1952.5
Invoice	20260867	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance	29/05/2024	944.1
Invoice	20260868	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	29/05/2024	1536
Invoice	20260870	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/05/2024	1320.27
Invoice	20260874	TRADING	Marine Services	Port Marine Services	TRANSPORT	3805	Vessels - MCA Exam	Mecal Limited	30/05/2024	949.05
Invoice	20260875	TRADING	Marine Services	Port Marine Services	TRANSPORT	3805	Vessels - MCA Exam	Mecal Limited	30/05/2024	729.05
Invoice	20260876	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	EMPLOYEE	1100	Contract Employees	Proactive Personnel Ltd	30/05/2024	1258
Invoice	20260884	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	29/05/2024	1202.22
Invoice	20260885	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	29/05/2024	3208.01
Invoice	20260891	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Turner Contracting Ltd	30/05/2024	1780
Invoice	20260891	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Turner Contracting Ltd	30/05/2024	2101.5
Invoice	20260891	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Turner Contracting Ltd	30/05/2024	4237.6
Invoice	20260895	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	All Saints Inter Church Academy	30/05/2024	2915.64
Invoice	20260903	CENTRAL	Elections & Electoral Registration	PCC Elections	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	31/05/2024	1500
Invoice	20260906	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilisr	Boston Seeds	29/05/2024	587.49
Invoice	20260907	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Fine Design Limited	31/05/2024	1350
Invoice	20260909	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	CPA Horticulture Ltd	30/05/2024	3452.5
Invoice	20260913	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Probus Construction	29/05/2024	33093.16
Internal Voucher	20260932	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Redacted Personal Details	30/05/2024	10409.62
Invoice	20260938	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1100	Contract Employees	ERAS Limited	30/05/2024	950
Invoice	20260957	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	30/05/2024	1500
Invoice	20260958	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	30/05/2024	1835.79
Invoice	20260959	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	30/05/2024	1500
Invoice	20260962	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	EMPLOYEE	1100	Contract Employees	Proactive Personnel Ltd	31/05/2024	748
Invoice	20260975	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	31/05/2024	641.48
Invoice	20260979	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	30/05/2024	694.58
Invoice	20261002	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	SUPPLIES	4100	Materials - General	AEBI Schmidt Uk Limited	31/05/2024	848.69
Invoice	20261010	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Ustigate Ltd	30/05/2024	2250
Invoice	20261013	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	30/05/2024	520
Invoice	20261020	CENTRAL	Elections & Electoral Registration	PCC Elections	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	31/05/2024	1000
Internal Voucher	20261035	PLANNING	Economic Development	Safer Wisbech	SUPPLIES	4730	Other Grants	Sports Connection Foundation	31/05/2024	5000
Invoice	20261046	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	31/05/2024	766
Invoice	20261052	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2020	Sites - Repair & Maintenance	Turner Contracting Ltd	31/05/2024	5740.75
Credit Card Spend	10040691	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	23/05/2024	17.99
Credit Card Spend	10040691	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	23/05/2024	18
Credit Card Spend	10040693	PLANNING	Development Control	Development Management	SUPPLIES	4200	Postages & Carriage	DHL Group	23/05/2024	19.08
Credit Card Spend	10040694	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4635	Civic Expenses	Corinne Turner Floristry	23/05/2024	85
Credit Card Spend	10040695	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	23/05/2024	29.1
Credit Card Spend	10040696	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Premier Inn	23/05/2024	236.66

