

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037801	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	17/12/2021	2229.18
Credit Card Spend	10037803	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	17/12/2021	580
Invoice	20231802	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Gap Group	02/12/2021	648
Invoice	20232420	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4510	Consultants Fees	A & R Wright Consulting Ltd T/A Wright Consulting	09/12/2021	3094.38
Invoice	20232569	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Stantec UK Ltd	30/12/2021	3250
Invoice	20232570	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Stantec UK Ltd	30/12/2021	3250
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	580
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	588
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	913
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	993
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	1974
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	2870
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	6648
Invoice	20232746	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri (Uk) Limited	30/12/2021	8854
Invoice	20232979	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	543.55
Invoice	20232979	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	846.32
Invoice	20232979	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1310.91
Invoice	20232979	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	2035.93
Invoice	20232979	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	3044.1
Invoice	20232980	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	543.55
Invoice	20232980	ENVIRON	Street Cleansing	Street Cleaning	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1024.64
Invoice	20232980	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1310.9
Invoice	20232980	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1535.84
Invoice	20232980	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	2209.13
Invoice	20232980	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	3510.2
Invoice	20232981	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	549.85
Invoice	20232981	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1310.92
Invoice	20232981	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1985.05
Invoice	20232981	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	2146.64
Invoice	20232981	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	2998.13
Invoice	20232982	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1310.9
Invoice	20232982	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	1670.18
Invoice	20232982	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	2076.94
Invoice	20232982	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	2269.55
Invoice	20232982	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/12/2021	3049.46
Invoice	20233006	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	14/12/2021	3590
Yellow Vouchers	20233118	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	01/12/2021	1397.84
Yellow Vouchers	20233120	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	01/12/2021	556.24
Yellow Vouchers	20233127	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/12/2021	2184
Yellow Vouchers	20233128	TRADING	Marine Services	Yacht Harbour& Boatyard	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/12/2021	546
Yellow Vouchers	20233129	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	01/12/2021	36605.82
Yellow Vouchers	20233130	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Franco typ Postalia Ltd	01/12/2021	750
Yellow Vouchers	20233131	TRADING	Marine Services	Yacht Harbour& Boatyard	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/12/2021	835.21
Yellow Vouchers	20233132	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/12/2021	2621.73
Yellow Vouchers	20233138	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	01/12/2021	5345.33
Invoice	20233142	OTHER	Capital Services	Car Parks	CAPITAL	C134	Fees - Consultants	RTA Associates Ltd	09/12/2021	17183
Invoice	20233267	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	09/12/2021	5000
Invoice	20233281	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	09/12/2021	4165
Invoice	20233298	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	W H Shoebridge & Son	02/12/2021	3021.64
Invoice	20233320	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	03/12/2021	2820
Invoice	20233321	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	07/12/2021	1211.56
Invoice	20233334	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	01/12/2021	619.37
Invoice	20233336	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	01/12/2021	1036.73
Invoice	20233346	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Fuchs Lubricants Uk Plc	16/12/2021	1060
Invoice	20233350	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford Motor Company Limited t/a PartsPlus	07/12/2021	522.75
Internal Voucher	20233376	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Perce Baxter and Son Ltd	08/12/2021	6720
Internal Voucher	20233378	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/12/2021	1568.18
Internal Voucher	20233379	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	08/12/2021	5227.21

Internal Voucher	20233380	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	08/12/2021	12518.27
Internal Voucher	20233381	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Garfield Builders Ltd	08/12/2021	5385.85
Internal Voucher	20233382	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/12/2021	1615.75
Invoice	20233388	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	C G Godfrey Ltd	09/12/2021	1308.63
Invoice	20233389	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	C G Godfrey Ltd	16/12/2021	2196.81
Invoice	20233394	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Tivoli Group Limited	02/12/2021	8925
Invoice	20233395	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	02/12/2021	3260.85
Invoice	20233397	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2010	Buildings - Repair & Maintenance	Rolec Services Ltd	02/12/2021	5910.06
Invoice	20233399	ENVIRON	Street Cleansing	Street Cleaning	THIRDPARTY	5030	Refuse Disposal	AmeyCespa East Ltd	07/12/2021	756
Invoice	20233400	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/12/2021	2479.75
Invoice	20233401	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	02/12/2021	572
Invoice	20233401	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	02/12/2021	915.2
Invoice	20233401	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4050	Equipment - Rent	CoolerAid Ltd	02/12/2021	1144
Invoice	20233402	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	685.8
Invoice	20233402	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	1310.91
Invoice	20233402	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	1483.08
Invoice	20233402	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	1670.18
Invoice	20233402	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	2119.59
Invoice	20233402	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	6780.25
Invoice	20233403	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	571.5
Invoice	20233403	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	1003.46
Invoice	20233403	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	1327.93
Invoice	20233403	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	2167.51
Invoice	20233403	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2021	6531.13
Invoice	20233404	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	06/12/2021	14108
Invoice	20233405	PLANNING	Development Control	Development Management	SUPPLIES	4520	Legal Fees	Peterborough City Council	14/12/2021	8000
Invoice	20233407	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilisr	John T Campion & Son	13/12/2021	930
Internal Voucher	20233411	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Barnards Lettings	07/12/2021	1700
Invoice	20233422	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/12/2021	2240
Invoice	20233422	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/12/2021	3150
Invoice	20233424	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	06/12/2021	1146.25
Invoice	20233425	CENTRAL	Miscellaneous Central Services	Grants - CAB	SUPPLIES	4720	Community Grants	Rural Cambs Citizen Advice Bureau Ltd	09/12/2021	28500
Invoice	20233428	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Howsafe Ltd	07/12/2021	719.61
Invoice	20233439	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	08/12/2021	1740
Invoice	20233440	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	07/12/2021	545.8
Internal Voucher	20233445	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	08/12/2021	10994.64
Internal Voucher	20233446	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	08/12/2021	2505.47
Invoice	20233447	CULTURAL	Arts Development & Culture	Culture & Creativity	SUPPLIES	4700	Other Subscriptions	Adec (Arts Devel In E Cambs)	07/12/2021	5000
Invoice	20233450	CULTURAL	Sports Development	Active Families	SUPPLIES	4565	Specialist Contractor	Living Sport Cambridgeshire & Peterborough	07/12/2021	16138
Invoice	20233455	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	07/12/2021	30021.01
Invoice	20233459	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	07/12/2021	686
Invoice	20233460	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	14/12/2021	11500
Invoice	20233463	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	07/12/2021	10125
Invoice	20233466	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4420	Newspapers & Manuals	Hemming Group Ltd	14/12/2021	1071
Invoice	20233503	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	07/12/2021	1007.35
Invoice	20233504	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	07/12/2021	1551.2
Invoice	20233508	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	07/12/2021	6117.45
Invoice	20233510	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	07/12/2021	883.75
Internal Voucher	20233552	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	08/12/2021	5955.6
Internal Voucher	20233553	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/12/2021	666.22
Internal Voucher	20233554	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Richard Masham	08/12/2021	2210.72
Internal Voucher	20233555	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	08/12/2021	2454.05
Internal Voucher	20233556	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/12/2021	945
Internal Voucher	20233557	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	08/12/2021	2386.87
Invoice	20233563	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	08/12/2021	750
Invoice	20233565	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	14/12/2021	750
Invoice	20233566	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Tivoli Group Limited	13/12/2021	784.65
Invoice	20233567	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Land Survey Solutions Ltd T/A Survey Solutions	08/12/2021	950
Invoice	20233568	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4020	Equipment Purchases	Socotec Uk Limited	08/12/2021	1344

Invoice	20233572	CULTURAL	Sports Development	Let's Get Moving	EMPLOYEE	1110	Temporary Staff	JR Sports	09/12/2021	720
Invoice	20233574	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	08/12/2021	6594.12
Invoice	20233574	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	08/12/2021	8738.72
Invoice	20233574	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	08/12/2021	18232.68
Invoice	20233575	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Pondersbridge Village Hall	08/12/2021	2364
Internal Voucher	20233578	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	08/12/2021	1080.15
Internal Voucher	20233579	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	08/12/2021	1964.4
Internal Voucher	20233582	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4730	Other Grants	Fenland Twinning Association	14/12/2021	1000
Invoice	20233583	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	895.4
Invoice	20233586	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	1224.94
Invoice	20233587	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	559.21
Invoice	20233588	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	1464.61
Invoice	20233590	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	1101.52
Invoice	20233591	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	625.52
Invoice	20233591	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	1676.78
Invoice	20233591	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	1849.14
Invoice	20233591	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/12/2021	4456.23
Internal Voucher	20233592	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	08/12/2021	3510.66
Internal Voucher	20233593	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	B471	Payments Made	Accountz.com Ltd	08/12/2021	2140
Internal Voucher	20233596	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	08/12/2021	2415
Internal Voucher	20233599	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Perce Baxter and Son Ltd	09/12/2021	1740
Invoice	20233605	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4565	Specialist Contractor	Adec (Arts Devel In E Cambs)	09/12/2021	2450
Invoice	20233607	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Building Product Design Ltd	16/12/2021	11352.8
Invoice	20233614	ENVIRON	Public Health	Contain Outbreak - Management Fund	THIRDPARTY	5280	Contracted Services	RGP Security Services Ltd	08/12/2021	816
Invoice	20233618	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4070	Street Furniture	Broxap Limited	13/12/2021	913
Invoice	20233629	TRADING	Economic Estates	Bolness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	P.H. Door Services	14/12/2021	775
Invoice	20233631	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030	Equipment Maintenance	Crowland Cranes Ltd	08/12/2021	1850
Invoice	20233655	TRADING	Marine Services	Port Marine Services	SUPPLIES	4060	Equipment - Lease	ADEC Marine Limited	08/12/2021	615
Invoice	20233659	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	09/12/2021	1607.5
Invoice	20233660	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	08/12/2021	750
Invoice	20233666	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Auto Electrical & Diesel Ltd	14/12/2021	501.76
Invoice	20233675	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	HGV Truck & Trailer Parts	14/12/2021	660
Invoice	20233676	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4565	Specialist Contractor	Clarion Housing Association	09/12/2021	62175.6
Invoice	20233679	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	08/12/2021	2790
Invoice	20233680	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Breckland Council	10/12/2021	812
Invoice	20233681	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	10/12/2021	551.8
Invoice	20233684	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4730	Other Grants	The Wildlife Trust BCN	08/12/2021	3000
Invoice	20233685	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	08/12/2021	2910.72
Invoice	20233686	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Broxap Limited	16/12/2021	15177
Invoice	20233692	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	FAAC Entrance Solutions UK Limited	23/12/2021	791.99
Invoice	20233701	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	548.64
Invoice	20233701	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	14/12/2021	574.99
Invoice	20233701	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	1327.94
Invoice	20233701	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	1670.18
Invoice	20233701	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	1745.64
Invoice	20233701	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	2487.4
Invoice	20233701	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	5163.2
Invoice	20233702	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	14/12/2021	859.03
Invoice	20233702	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	1310.91
Invoice	20233702	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	1390.5
Invoice	20233702	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	1670.18
Invoice	20233702	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	2138.46
Invoice	20233702	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/12/2021	3536.96
Invoice	20233709	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	10/12/2021	689.4
Invoice	20233710	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	10/12/2021	785.8
Invoice	20233711	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	10/12/2021	572.2
Invoice	20233731	OTHER	Capital Services	Housing Grants	CAPITAL	C133	Fees - Legal	Browne Jacobson LLP	13/12/2021	822.5
Invoice	20233733	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4030	Equipment Maintenance	Totalcare Heavy Duty Workshop Solutions Ltd	13/12/2021	570
Invoice	20233736	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Acorn Analytical Services Ltd	10/12/2021	3645

Invoice	20233737	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Acron Analytical Services Ltd	16/12/2021	3645
Invoice	20233742	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Bloom Procurement Services Ltd	10/12/2021	15461.25
Invoice	20233744	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Daisy Corporate Services Trading Limited	10/12/2021	1350
Invoice	20233744	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Daisy Corporate Services Trading Limited	10/12/2021	1800
Invoice	20233745	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Daisy Corporate Services Trading Limited	10/12/2021	24225
Invoice	20233748	SUPPORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	14/12/2021	891.65
Invoice	20233749	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	13/12/2021	2707.19
Internal Voucher	20233758	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	13/12/2021	1843.55
Invoice	20233760	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4020	Equipment Purchases	Arco	13/12/2021	743
Invoice	20233760	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4020	Equipment Purchases	Arco	13/12/2021	743
Invoice	20233763	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Bloom Procurement Services Ltd	13/12/2021	7158.25
Invoice	20233765	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Seed Brothers (E Anglia) Ltd	14/12/2021	525.27
Invoice	20233768	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	20/12/2021	850
Invoice	20233769	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	13/12/2021	4000
Invoice	20233770	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	13/12/2021	4000
Invoice	20233772	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	C G Godfrey Ltd	14/12/2021	1738
Invoice	20233787	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	16/12/2021	13855.84
Invoice	20233827	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Phoenix Software Limited	16/12/2021	7850.6
Invoice	20233828	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	14/12/2021	4265.63
Invoice	20233829	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	14/12/2021	8976
Invoice	20233830	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	14/12/2021	18936
Invoice	20233840	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Page Group (Peterborough) Ltd	16/12/2021	2432.2
Internal Voucher	20233841	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Garfield Builders Ltd	14/12/2021	3234.68
Internal Voucher	20233842	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	14/12/2021	970.4
Invoice	20233843	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	20/12/2021	616.36
Invoice	20233845	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Midland Signs (Leics) Ltd t/as G & G Signs	14/12/2021	500.2
Invoice	20233847	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Wisbech Town Council	14/12/2021	1014.44
Invoice	20233848	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	20TwentyProductions	14/12/2021	1100
Invoice	20233849	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	20TwentyProductions	15/12/2021	1500
Invoice	20233852	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	LGSS Law Ltd	17/12/2021	545.3
Invoice	20233853	ENVIRON	Public Health	Contain Outbreak - Management Fund	THIRDPARTY	5280	Contracted Services	Carter Solutions & Services Ltd	14/12/2021	560
Invoice	20233856	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	15/12/2021	1830
Invoice	20233857	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	15/12/2021	8085
Invoice	20233858	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Clark Decorators Ltd	14/12/2021	2400
Invoice	20233861	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	14/12/2021	1099
Invoice	20233865	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Tam Engineering Services Ltd	16/12/2021	650
Invoice	20233876	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	14/12/2021	4415.97
Invoice	20233877	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Apex Training Centres (UK) Ltd	16/12/2021	952.5
Invoice	20233878	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	15/12/2021	960
Invoice	20233879	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	15/12/2021	1728
Invoice	20233880	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	15/12/2021	9520
Invoice	20233881	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	24/12/2021	734.86
Invoice	20233882	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	24/12/2021	881.57
Invoice	20233883	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	N & C Glass Ltd	16/12/2021	513.57
Invoice	20233886	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Amberol Limited	15/12/2021	1196.16
Invoice	20233887	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	PMD Analytics	20/12/2021	990
Internal Voucher	20233914	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/12/2021	1568.16
Invoice	20233915	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	16/12/2021	2559.5
Invoice	20233917	TRADING	Marine Services	Port Management	PREMISES	2020	Sites - Repair & Maintenance	Drake Towage Limited	20/12/2021	1730
Invoice	20233921	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2021	845.82
Invoice	20233921	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2021	1327.93
Invoice	20233921	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2021	1670.18
Invoice	20233921	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2021	1868.67
Invoice	20233921	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2021	2201.97
Invoice	20233921	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2021	3886.03
Invoice	20233923	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	16/12/2021	1580
Invoice	20233926	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	17/12/2021	1077.29
Invoice	20233927	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	16/12/2021	13759.63
Invoice	20233928	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	16/12/2021	14160.49

Internal Voucher	20233929	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	20/12/2021	8429.7
Internal Voucher	20233931	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Mark Ironside Plumbing & Heating	20/12/2021	3041.69
Internal Voucher	20233932	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/12/2021	2329.44
Invoice	20233934	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	16/12/2021	2211.12
Invoice	20233937	PLANNING	Building Control	Dangerous Structures	PREMISES	2010	Buildings - Repair & Maintenance	R J Warren Ltd	23/12/2021	800
Invoice	20233939	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	20TwentyProductions	16/12/2021	800
Invoice	20233941	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	N & C Glass Ltd	23/12/2021	839.66
Invoice	20233946	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	C G Godfrey Ltd	16/12/2021	1998
Invoice	20233950	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	17/12/2021	1539.25
Invoice	20233954	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	21/12/2021	12467.54
Internal Voucher	20233959	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Armadillo Roofin Company	20/12/2021	9850
Internal Voucher	20233960	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflett Ltd	20/12/2021	14024.25
Invoice	20233961	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	CIPFA Business Ltd	21/12/2021	812.5
Invoice	20233961	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	CIPFA Business Ltd	21/12/2021	812.5
Invoice	20233961	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	CIPFA Business Ltd	21/12/2021	975
Invoice	20233961	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	CIPFA Business Ltd	21/12/2021	2031.25
Invoice	20233982	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	602.31
Invoice	20233983	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	3334.03
Invoice	20233984	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	3493.63
Invoice	20233985	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	838.23
Invoice	20233988	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	643.32
Invoice	20233989	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	1719.26
Invoice	20233990	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	781.95
Invoice	20234022	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	20/12/2021	1531.75
Internal Voucher	20234038	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Westone Housing Ltd	20/12/2021	7754.79
Internal Voucher	20234039	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	20/12/2021	716.97
Internal Voucher	20234040	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	20/12/2021	1800
Invoice	20234044	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Danaher & Walsh (Civil Engineering) Ltd	21/12/2021	89690.31
Invoice	20234046	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	20/12/2021	4553.6
Invoice	20234047	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	20/12/2021	5421.2
Invoice	20234048	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Lubbe & Sons Bulbs Ltd	20/12/2021	2128
Invoice	20234049	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilsr	Lubbe & Sons Bulbs Ltd	20/12/2021	4600
Invoice	20234050	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	21/12/2021	9500
Invoice	20234051	OTHER	Capital Services	Recreation Grounds	CAPITAL	C111	OTHER CONTRACTORS	Fenweld Engineering Services	20/12/2021	3000
Invoice	20234052	OTHER	Capital Services	Recreation Grounds	CAPITAL	C111	OTHER CONTRACTORS	Chris Marshall Builder	20/12/2021	1400
Invoice	20234053	PLANNING	Regeneration	Regeneration General	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	23/12/2021	25725
Invoice	20234055	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	21/12/2021	600
Invoice	20234055	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	21/12/2021	600
Invoice	20234056	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3010	Council Transport - Repairs	Tmc Lifting Supplies	21/12/2021	991.4
Invoice	20234066	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	21/12/2021	775
Invoice	20234067	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	The Conflict Training Company	21/12/2021	995
Invoice	20234068	PLANNING	Community Events	Community Events - General	PREMISES	2030	Health & Safety	St John Ambulance	21/12/2021	732
Invoice	20234072	CULTURAL	Miscellaneous (Clocks, Monuments)	Monuments	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	23/12/2021	700
Internal Voucher	20234093	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	22/12/2021	16085
Invoice	20234104	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	22/12/2021	1900
Invoice	20234106	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	22/12/2021	6452.5
Invoice	20234112	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	22/12/2021	556.2
Internal Voucher	20234118	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Lloyds Pharmacy Limited	23/12/2021	1200
Internal Voucher	20234119	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Whittlesey Pharmacy Limited	29/12/2021	600
Internal Voucher	20234120	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Fairbrother Pharmacy Ltd	29/12/2021	600
Internal Voucher	20234121	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Boots UK	23/12/2021	3000
Internal Voucher	20234122	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Day Lewis Plc	29/12/2021	600
Internal Voucher	20234136	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	23/12/2021	6075.22
Internal Voucher	20234137	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/12/2021	1822.57
Internal Voucher	20234138	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/12/2021	2648.9
Invoice	20234140	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Elm Parish Council	23/12/2021	7054.12
Invoice	20234145	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	29/12/2021	931.6
Invoice	20234151	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	29/12/2021	1710
Internal Voucher	20234155	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	CN Technical Services Ltd	30/12/2021	8000

Internal Voucher	20234168	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	29/12/2021	3605
Internal Voucher	20234170	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Audio Precision UK Ltd	30/12/2021	1000
Internal Voucher	20234173	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Garfield Builders Ltd	29/12/2021	2659.14
Internal Voucher	20234174	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	29/12/2021	797.75
Internal Voucher	20234175	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	29/12/2021	4825.5
Internal Voucher	20234177	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	29/12/2021	3754
Internal Voucher	20234178	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	24/12/2021	28826.86
Internal Voucher	20234179	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	J Hall & S Singh	30/12/2021	12572.98
Invoice	20234180	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	31/12/2021	3571.5
Invoice	20234183	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	30/12/2021	673.2
Credit Card Spend	10037799	SUPPORT	Council Safety	Council Safety	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	13.86
Credit Card Spend	10037800	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	17/12/2021	7.99
Credit Card Spend	10037802	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	17/12/2021	17.99
Credit Card Spend	10037802	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	17/12/2021	18
Credit Card Spend	10037803	SUPPORT	Vehicle Workshop & Transport	Community Events	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	17/12/2021	277.5
Credit Card Spend	10037803	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	17/12/2021	277.5
Credit Card Spend	10037803	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	17/12/2021	277.5
Credit Card Spend	10037803	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	17/12/2021	282.5
Credit Card Spend	10037803	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	17/12/2021	302.5
Credit Card Spend	10037814	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	-13.32
Credit Card Spend	10037815	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	SolarWinds Software	17/12/2021	336.96
Credit Card Spend	10037816	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	17/12/2021	7.99
Credit Card Spend	10037817	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Amazon	17/12/2021	191.48
Credit Card Spend	10037818	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	83.32
Credit Card Spend	10037819	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	7.71
Credit Card Spend	10037820	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Enterprise Distributed Technologies Pty Ltd	17/12/2021	151.8
Credit Card Spend	10037821	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	241.64
Credit Card Spend	10037822	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4420	Newspapers & Manuals	Mark Prichard Consultancy	17/12/2021	36
Credit Card Spend	10037823	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	9.99
Credit Card Spend	10037824	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	17/12/2021	179
Credit Card Spend	10037825	PLANNING	Community Events	Community Events - General	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	461.49
Credit Card Spend	10037826	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	17/12/2021	14.97
Credit Card Spend	10037827	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	17/12/2021	40
Credit Card Spend	10037828	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Connectix Ltd t/a Cable Monkey	17/12/2021	-167.76
Credit Card Spend	10037829	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	17/12/2021	27.36