

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037861	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	18/01/2022	1110
Invoice	20232421	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	12/01/2022	1256
Invoice	20232747	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2012	Buildings - Planned Maintenance	Eastern Shires Purchasing Organisation	20/01/2022	780.03
Invoice	20232747	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2012	Buildings - Planned Maintenance	Eastern Shires Purchasing Organisation	20/01/2022	1294.7
Yellow Vouchers	20233126	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	04/01/2022	652.02
Yellow Vouchers	20233126	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	04/01/2022	2448.99
Yellow Vouchers	20233126	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	04/01/2022	2448.99
Yellow Vouchers	20233126	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	04/01/2022	2448.99
Invoice	20233390	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	26/01/2022	784.89
Invoice	20233738	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Cambridge Flat Roofing Co Ltd	26/01/2022	685
Invoice	20233738	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Cambridge Flat Roofing Co Ltd	26/01/2022	685
Invoice	20233780	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Rosmini Centre Wisbech	26/01/2022	39175
Invoice	20233859	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Create Consulting Engineers Ltd	12/01/2022	630
Invoice	20233942	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4020	Equipment Purchases	Connevens Limited	12/01/2022	1050
Invoice	20233957	CULTURAL	Leisure Centres	Leisure Contract	THIRDPARTY	5280	Contracted Services	Wealden Leisure Ltd	17/01/2022	107960
Invoice	20234054	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Land Use Consultants Limited	12/01/2022	13196
Invoice	20234111	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	12/01/2022	13527
Invoice	20234116	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	05/01/2022	501.95
Internal Voucher	20234171	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Ellis Winters Estate Agents	05/01/2022	1038
Internal Voucher	20234172	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Black Cat Residential Property Ltd	05/01/2022	685
Invoice	20234181	TRADING	Economic Estates	Estates Land	SUPPLIES	4510	Consultants Fees	Barmach Ltd	12/01/2022	3000
Invoice	20234182	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2020	Sites - Repair & Maintenance	The Norfolk Shutter Company Ltd	12/01/2022	888
Invoice	20234190	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	12/01/2022	6900
Invoice	20234207	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	WE MADE THAT LLP	06/01/2022	1375
Invoice	20234219	TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	05/01/2022	9176
Invoice	20234222	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Softcat Ltd	04/01/2022	2204
Invoice	20234225	ENVIRON	Licensing	Licensing	SUPPLIES	4520	Legal Fees	Francis Taylor Building	05/01/2022	1250
Invoice	20234226	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	04/01/2022	1099
Internal Voucher	20234228	OTHER	Balance Sheet Services	Boathouse Rent Deposits	BALANCE	B471	Payments Made	Nurse Plus and Carer Plus UK Limited	05/01/2022	2605
Invoice	20234235	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Alive Network Ltd	04/01/2022	1160
Invoice	20234238	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	731.52
Invoice	20234238	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	1327.93
Invoice	20234238	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	1670.18
Invoice	20234238	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	2153.85
Invoice	20234238	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	2231.08
Invoice	20234238	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	5446.17
Invoice	20234239	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	1327.93
Invoice	20234239	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	2157.96
Invoice	20234239	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	2863.38
Invoice	20234239	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	06/01/2022	2933.32
Internal Voucher	20234286	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/01/2022	3166.76
Internal Voucher	20234287	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/01/2022	1627.46
Internal Voucher	20234288	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	06/01/2022	4017
Internal Voucher	20234289	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	06/01/2022	5414.89
Internal Voucher	20234291	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Information	06/01/2022	2148.76
Invoice	20234310	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	10/01/2022	568.16
Invoice	20234311	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	06/01/2022	1070.37
Invoice	20234312	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	06/01/2022	1086.54
Invoice	20234329	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	10/01/2022	1455.48
Invoice	20234331	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	11/01/2022	990
Invoice	20234339	ENVIRON	Street Cleansing	Street Cleaning	THIRDPARTY	5030	Refuse Disposal	AmeyCespa East Ltd	10/01/2022	504
Invoice	20234341	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	10/01/2022	750
Invoice	20234342	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	10/01/2022	750
Invoice	20234346	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	21/01/2022	11500
Invoice	20234349	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Apex Market Stalls 1990 Ltd	11/01/2022	2062.5
Invoice	20234350	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	13/01/2022	3000
Invoice	20234360	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Network Rail Infrastructure Ltd	20/01/2022	2256.4

Invoice	20234361	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4100	Materials - General	Calor Gas Limited	11/01/2022	576.62
Invoice	20234362	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	11/01/2022	648.9
Invoice	20234370	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	11/01/2022	10440
Invoice	20234371	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	10/01/2022	960
Internal Voucher	20234373	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/01/2022	2296.19
Invoice	20234378	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Bloom Procurement Services Ltd	10/01/2022	7158.25
Invoice	20234379	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	10/01/2022	1486.77
Invoice	20234379	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	10/01/2022	2058.4
Invoice	20234380	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	10/01/2022	1917.49
Invoice	20234380	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	10/01/2022	2605.14
Internal Voucher	20234393	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	11/01/2022	1083.2
Internal Voucher	20234394	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	11/01/2022	1964.4
Invoice	20234399	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	12/01/2022	670
Invoice	20234401	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	12/01/2022	540.54
Invoice	20234409	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	18/01/2022	2574.5
Invoice	20234410	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	18/01/2022	1074.75
Invoice	20234411	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	11/01/2022	883.75
Internal Voucher	20234412	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/01/2022	6218.09
Internal Voucher	20234413	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/01/2022	4862.76
Invoice	20234415	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	C G Godfrey Ltd	12/01/2022	2297.7
Invoice	20234416	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4100	Materials - General	Aquam Water Services Ltd	13/01/2022	950
Invoice	20234417	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4100	Materials - General	Aquam Water Services Ltd	13/01/2022	950
Invoice	20234418	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	W N Surfacing Ltd	24/01/2022	10450
Invoice	20234422	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	17/01/2022	1375
Invoice	20234423	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	17/01/2022	1170
Invoice	20234424	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	17/01/2022	630
Invoice	20234425	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	17/01/2022	510
Invoice	20234428	CORPORATE	Corporate Management	LATCO - Set up Costs	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	17/01/2022	1924.75
Invoice	20234429	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	11/01/2022	540
Invoice	20234430	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	11/01/2022	4000
Invoice	20234431	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	12/01/2022	6000
Invoice	20234433	ENVIRON	Licensing	Licensing	SUPPLIES	4520	Legal Fees	Francis Taylor Building	12/01/2022	13000
Invoice	20234435	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	12/01/2022	625.52
Invoice	20234435	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	12/01/2022	1676.78
Invoice	20234435	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	12/01/2022	1849.14
Invoice	20234435	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	12/01/2022	4456.23
Invoice	20234436	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/01/2022	1101.52
Invoice	20234437	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/01/2022	1464.61
Invoice	20234438	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/01/2022	585.84
Invoice	20234439	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/01/2022	1224.94
Invoice	20234441	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/01/2022	951.99
Internal Voucher	20234455	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	12/01/2022	4969.55
Internal Voucher	20234456	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	12/01/2022	1493.87
Internal Voucher	20234457	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	12/01/2022	2686.9
Invoice	20234460	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030	Equipment Maintenance	Wise Handling Ltd	13/01/2022	1357
Invoice	20234461	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565	Specialist Contractor	North Level Internal Drainage Board	12/01/2022	1836
Invoice	20234464	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Network Rail Infrastructure Ltd	20/01/2022	1650
Invoice	20234465	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	27/01/2022	630
Invoice	20234468	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	CFH Docmail Ltd	14/01/2022	904.47
Invoice	20234471	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Eastern Rent A Van & Cars (Bossretty Ltd)	12/01/2022	1140
Invoice	20234472	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	18/01/2022	2965.75
Invoice	20234473	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	12/01/2022	21493.36
Invoice	20234474	ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Lovells Auto Body Centre	14/01/2022	566.67
Invoice	20234478	TRADING	Economic Estates	Mini - Factories General	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	13/01/2022	2520
Invoice	20234478	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	13/01/2022	4780
Invoice	20234479	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	Browne Jacobson LLP	12/01/2022	2275
Invoice	20234485	SUPPORT	Post & Reprographics	Post	SUPPLIES	4030	Equipment Maintenance	Pitney Bowes Ltd	12/01/2022	2567.72
Invoice	20234486	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	17/01/2022	2479.75

Invoice	20234487	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	14/01/2022	916.66
Invoice	20234488	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	14/01/2022	2629.5
Invoice	20234578	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/01/2022	6594.12
Invoice	20234578	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	14/01/2022	8738.72
Invoice	20234578	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	14/01/2022	18232.68
Invoice	20234579	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	14/01/2022	1201.25
Invoice	20234581	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Mark 1 Fencing & Son	26/01/2022	1100
Invoice	20234584	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1410	Recruitment - Adverts	Redactive Events Ltd	17/01/2022	785
Invoice	20234588	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Professional	17/01/2022	874.39
Invoice	20234589	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	14/01/2022	9633.99
Invoice	20234590	TRADING	Economic Estates	South Fens Enterprise Park	SUPPLIES	4505	Agents Commission	Cambridgeshire County Council	17/01/2022	19053
Invoice	20234605	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	14/01/2022	3003.58
Internal Voucher	20234615	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	14/01/2022	6219
Internal Voucher	20234616	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	14/01/2022	3212.5
Invoice	20234621	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Stapletons Retail Limited	17/01/2022	535.2
Invoice	20234632	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	26/01/2022	793.36
Invoice	20234639	ENVIRON	Public Conveniences	Public Conveniences	SUPPLIES	4100	Materials - General	DoorTechnik Ltd	17/01/2022	922.32
Invoice	20234644	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Daisy Corporate Services Trading Limited	17/01/2022	4700.64
Invoice	20234645	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	17/01/2022	800
Invoice	20234645	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	17/01/2022	3003.57
Invoice	20234646	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Dennis Eagle	20/01/2022	2352.06
Invoice	20234651	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Dennis Eagle	20/01/2022	1921.3
Internal Voucher	20234654	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Information Commissioner	17/01/2022	2900
Internal Voucher	20234665	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Westone Housing Ltd	17/01/2022	8819.67
Invoice	20234666	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Create Consulting Engineers Ltd	17/01/2022	582.5
Invoice	20234667	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	17/01/2022	26117
Invoice	20234670	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	Ambipar Response Ltd	25/01/2022	1102.5
Invoice	20234672	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	CFH Docmail Ltd	17/01/2022	1824.64
Invoice	20234677	HOUSING	Care & Repair	Care & Repair	THIRDPARTY	5280	Contracted Services	Age Uk Cambridge & Peterborough	17/01/2022	3591
Internal Voucher	20234731	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Richard Yardy 2002 Ltd	19/01/2022	2100
Internal Voucher	20234733	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Nene Property Solutions Ltd	19/01/2022	953.6
Invoice	20234736	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	19/01/2022	596.05
Invoice	20234736	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Circuit Electrical Testing Ltd	19/01/2022	844.95
Invoice	20234737	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Brown Jacobson LLP	19/01/2022	1845.45
Invoice	20234740	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct UK Ltd	24/01/2022	12524.2
Invoice	20234744	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Sprytar Ltd	24/01/2022	3999.5
Invoice	20234745	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	26/01/2022	7717.5
Invoice	20234751	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Danaher & Walsh Civil Engineering Ltd	20/01/2022	70992.09
Invoice	20234758	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	19/01/2022	1099
Invoice	20234760	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4265	Computer Software - Purchase	Capita Business Services Ltd	24/01/2022	1259
Invoice	20234761	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	19/01/2022	550.5
Invoice	20234766	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	20/01/2022	1351.82
Invoice	20234772	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Howsafe Ltd	19/01/2022	592.62
Invoice	20234779	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Wisbech Town Council	20/01/2022	1655
Invoice	20234781	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	19/01/2022	682.3
Invoice	20234784	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	19/01/2022	724.67
Invoice	20234787	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Kohler Uninterruptible Power Ltd	24/01/2022	2744
Invoice	20234788	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Kohler Uninterruptible Power Ltd	24/01/2022	1319.85
Invoice	20234795	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	19/01/2022	767.6
Invoice	20234796	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Cambridgeshire County Council	19/01/2022	36214
Invoice	20234806	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	20/01/2022	960
Invoice	20234807	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Implement UK Ltd	24/01/2022	9210
Invoice	20234809	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	20/01/2022	2232
Invoice	20234809	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	20/01/2022	2249
Invoice	20234809	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	20/01/2022	7040
Invoice	20234810	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	20/01/2022	10213.89
Invoice	20234813	OTHER	Balance Sheet Services	All Risks (Insurance Control A/C)	BALANCE	B471	Payments Made	Aon UK Limited	20/01/2022	979.33
Invoice	20234814	PLANNING	Economic Development	Economic Development	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	1568.4

Invoice	20234814	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	2129.03
Invoice	20234814	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	2404.64
Invoice	20234814	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	2979.31
Invoice	20234814	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	3519.1
Invoice	20234814	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	4056.33
Invoice	20234815	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/01/2022	662.94
Invoice	20234815	PLANNING	Economic Development	Economic Development	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/01/2022	1252.59
Invoice	20234815	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/01/2022	2051.52
Invoice	20234815	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/01/2022	2771.85
Invoice	20234815	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/01/2022	2852.41
Invoice	20234815	TRADING	Economic Estates	South Fens Business Park	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/01/2022	6680.97
Invoice	20234816	ENVIRON	Public Health	Covid 19 - Enduring Transmission	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	1327.93
Invoice	20234816	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/01/2022	4124.52
Invoice	20234817	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	20/01/2022	530.31
Invoice	20234825	TRADING	Marine Services	Port Marine Services	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	20/01/2022	508.23
Internal Voucher	20234826	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Homme Nouveau Restaurant	20/01/2022	2667
Internal Voucher	20234827	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Causeway Guest House Hospitality	20/01/2022	2667
Internal Voucher	20234828	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Loafers Coffee Shop	20/01/2022	2667
Internal Voucher	20234829	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Eastrea Centre	20/01/2022	2667
Internal Voucher	20234830	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	March Braza Club	20/01/2022	4000
Internal Voucher	20234831	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Unionist Club Co	20/01/2022	4000
Internal Voucher	20234832	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Britpark Leisure Ltd	20/01/2022	6000
Internal Voucher	20234833	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Oliver Cromwell Hotel	20/01/2022	6000
Internal Voucher	20234840	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Direct Healthcare Group	20/01/2022	2152.06
Internal Voucher	20234841	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Richard Masham	20/01/2022	19258.39
Internal Voucher	20234842	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	20/01/2022	4002
Internal Voucher	20234843	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/01/2022	2670.06
Internal Voucher	20234868	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Vesuviano Ltd	24/01/2022	10000
Internal Voucher	20234869	TRADING	Economic Estates	Miscellaneous Properties	THIRDPARTY	5270	Compensation / Disturbance Payments	Fenland District Council	21/01/2022	895.03
Internal Voucher	20234870	TRADING	Economic Estates	Miscellaneous Properties	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Information	21/01/2022	3104.97
Invoice	20234882	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	24/01/2022	12120
Invoice	20234893	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Valerian Entertainment	21/01/2022	1175
Invoice	20234896	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	25/01/2022	8190
Invoice	20234901	HIGHWAYS	Transport Development	Travel Choices Project	SUPPLIES	4565	Specialist Contractor	FourPoint Mapping Limited	24/01/2022	2263
Invoice	20234907	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	LGSS Law Ltd	24/01/2022	1633
Invoice	20234926	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	28/01/2022	769.19
Invoice	20234928	TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	4030	Equipment Maintenance	Drake Engineering Limited	24/01/2022	1198
Invoice	20234931	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	31/01/2022	1580
Internal Voucher	20234940	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	24/01/2022	3900
Internal Voucher	20234941	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/01/2022	1921.64
Invoice	20234943	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	WE MADE THAT LLP	28/01/2022	1375
Invoice	20234949	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	24/01/2022	69622
Invoice	20234951	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	24/01/2022	598.74
Invoice	20234951	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	24/01/2022	878.63
Invoice	20234957	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	LGSS Law Ltd	24/01/2022	1863
Internal Voucher	20234962	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech St Mary Sports & Community Centre	26/01/2022	2667
Internal Voucher	20234963	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Smakas Bar Ltd	26/01/2022	2667
Internal Voucher	20234964	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech Theatre Trust	26/01/2022	2667
Internal Voucher	20234965	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Johannas Sandwich Bar Ltd	26/01/2022	2667
Internal Voucher	20234966	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Chillz Wisbech Ltd	26/01/2022	2667
Internal Voucher	20234967	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Sports & Leisure Wisbech Limited	26/01/2022	2667
Internal Voucher	20234968	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Dun Cow Christchurch Ltd	26/01/2022	2667
Internal Voucher	20234969	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Picturedrome Electric Theatre Company Ltd	26/01/2022	2667
Internal Voucher	20234970	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Love & Herbs Ltd	26/01/2022	2667
Internal Voucher	20234971	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Exchange March Ltd	26/01/2022	2667
Internal Voucher	20234972	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Ferad Silvia Ltd	26/01/2022	2667
Internal Voucher	20234973	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Blackbear Public House Ltd	26/01/2022	2667
Internal Voucher	20234974	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	The Red Lion	26/01/2022	2667

Internal Voucher	20234975	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Quinns	26/01/2022	2667
Internal Voucher	20234976	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Nordic Green Ltd T/A The George Hotel	26/01/2022	4000
Internal Voucher	20234977	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Fox Narrowboats Ltd	26/01/2022	4000
Internal Voucher	20234978	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Crackling Creek Catering	26/01/2022	4000
Internal Voucher	20234979	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech St Mary Sports & Community Centre Ltd	26/01/2022	4000
Internal Voucher	20234980	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Wisbech St Mary Sports & Community Centre Ltd	26/01/2022	4000
Internal Voucher	20234981	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Rendezvue	26/01/2022	4000
Internal Voucher	20234982	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	GNT Pubs Ltd	26/01/2022	4000
Internal Voucher	20234983	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	North London Skydiving Centre Ltd	26/01/2022	4000
Internal Voucher	20234984	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Cafe Express Cambs Ltd	26/01/2022	4000
Internal Voucher	20234985	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Demipower Eastern Ltd	26/01/2022	4000
Internal Voucher	20234986	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Whittlesey Ivy Leaf Club	26/01/2022	4000
Internal Voucher	20234987	CORPORATE	Corporate Management	Covid 19 - Omicron Business Grant	SUPPLIES	4734	Mandatory	Innovate & Eat Ltd t/a The Elm Tree Inn	26/01/2022	6000
Internal Voucher	20234998	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Information	26/01/2022	5200
Invoice	20234999	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	25/01/2022	582.1
Invoice	20235001	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	626.94
Invoice	20235002	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	3219.3
Invoice	20235004	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	1530.63
Invoice	20235005	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	4673.14
Invoice	20235006	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	850.45
Invoice	20235009	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	26/01/2022	664.04
Invoice	20235010	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	1722
Invoice	20235011	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	25/01/2022	835.22
Internal Voucher	20235052	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	25/01/2022	13273.53
Internal Voucher	20235053	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Direct Healthcare Group	25/01/2022	1923.38
Internal Voucher	20235057	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	26/01/2022	560
Internal Voucher	20235059	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Far-awayART Ltd	31/01/2022	700
Internal Voucher	20235062	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Sealite UK Limited	26/01/2022	1101
Internal Voucher	20235063	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4605	Seminars, Courses & Conferences	IDG Maritime Limited	26/01/2022	1250
Invoice	20235070	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	26/01/2022	4780
Internal Voucher	20235071	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	26/01/2022	8309.51
Internal Voucher	20235072	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	26/01/2022	1066.42
Internal Voucher	20235073	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	Drake Towing Limited	26/01/2022	800
Internal Voucher	20235075	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	26/01/2022	556.2
Internal Voucher	20235090	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	28/01/2022	559.36
Invoice	20235124	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	XL Scaffolding Ltd	27/01/2022	2411
Invoice	20235126	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	28/01/2022	2304
Invoice	20235138	SUPPORT	Post & Reprographics	Post	SUPPLIES	4030	Equipment Maintenance	Pitney Bowes Ltd	27/01/2022	509.84
Internal Voucher	20235168	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Redacted Personal Information	31/01/2022	650
Internal Voucher	20235168	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Redacted Personal Information	31/01/2022	750
Invoice	20235169	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	GovNet Communications	28/01/2022	796.5
Invoice	20235192	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	28/01/2022	912.83
Invoice	20235194	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Elm Parish Council	31/01/2022	1499.16
Invoice	20235195	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	31/01/2022	2670
Invoice	20235215	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	31/01/2022	584.2
Invoice	20235238	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	31/01/2022	1200
Invoice	20235261	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	31/01/2022	10000
Invoice	20235270	HOUSING	Homeless Persons	Homelessness Prevention Projects	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	31/01/2022	1510.88
Internal Voucher	20235271	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Anu Investments Ltd	31/01/2022	995
Internal Voucher	20235271	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Anu Investments Ltd	31/01/2022	1150
Internal Voucher	20235272	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	31/01/2022	728.2