

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10038781	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	01/12/2022	594.07
Credit Card Spend	10038783	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	01/12/2022	590
Credit Card Spend	10038788	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4265	Computer Software - Purchase	Comodo SSL Store	01/12/2022	1061.92
Credit Card Spend	10038797	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	RentGuarantor Ltd	01/12/2022	856
Invoice	20243016	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2020	Sites - Repair & Maintenance	Turner Contracting Ltd	07/12/2022	995
Credit Note	20243324	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Britannic Technologies Ltd	20/12/2022	795
Invoice	20243485	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	07/12/2022	17600
Invoice	20243552	ENVIRON	Pollution Reduction	AQ Monitoring Study	SUPPLIES	4030	Equipment Maintenance	Ricardo-AEA	07/12/2022	3320
Invoice	20243552	ENVIRON	Pollution Reduction	AQ Monitoring Study	SUPPLIES	4020	Equipment Purchases	Ricardo-AEA	07/12/2022	4100
Invoice	20243553	OTHER	Capital Services	Capital Services	CAPITAL	C154	Plant Purchases	Ricardo-AEA	07/12/2022	14000
Invoice	20243593	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	15/12/2022	1250
Invoice	20243593	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	15/12/2022	3233.34
Invoice	20243791	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	20/12/2022	1500
Invoice	20243792	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	20/12/2022	1500
Invoice	20243793	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	20/12/2022	1750
Invoice	20243794	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	20/12/2022	2000
Invoice	20243795	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	20/12/2022	2000
Invoice	20244007	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Royal HaskoningDHV UK Limited	13/12/2022	1300
Invoice	20244245	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	HCL Safety Limited	07/12/2022	517
Invoice	20244423	PLANNING	Community Support	Older People	SUPPLIES	4655	Publicity / Adverts	Soopa Doopa Branding Limited	15/12/2022	791.25
Invoice	20244448	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	01/12/2022	821.5
Invoice	20244451	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	08/12/2022	850
Invoice	20244453	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	20/12/2022	35258
Invoice	20244456	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Danaher & Walsh Civil Engineering Ltd	01/12/2022	20250.26
Invoice	20244457	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Kingsfield IT	07/12/2022	964
Invoice	20244461	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	D Porter	01/12/2022	1000
Invoice	20244464	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	01/12/2022	1101.52
Invoice	20244469	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	02/12/2022	625.52
Invoice	20244469	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	02/12/2022	1676.78
Invoice	20244469	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	02/12/2022	1849.14
Invoice	20244469	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	02/12/2022	4456.23
Invoice	20244475	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Station Hotel	01/12/2022	3975
Invoice	20244476	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Station Hotel	01/12/2022	3700
Invoice	20244480	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Station Hotel	01/12/2022	4000
Invoice	20244505	ENVIRON	Refuse Collection - Domestic	Bring Sites	THIRDPARTY	5052	Recycling Collection Charges	Crowsons Motors	06/12/2022	600
Invoice	20244507	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	05/12/2022	525
Invoice	20244511	ENVIRON	Street Cleansing	Litter Bins	SUPPLIES	4020	Equipment Purchases	Earth Anchors Ltd	05/12/2022	1390
Internal Voucher	20244512	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	06/12/2022	4465
Invoice	20244514	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/12/2022	1247.5
Invoice	20244515	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/12/2022	1746.5
Invoice	20244516	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/12/2022	1247.5
Invoice	20244517	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	06/12/2022	2560
Invoice	20244518	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C120	ELECTRICITY CONNECTIONS	UK Power Networks	06/12/2022	1745
Invoice	20244523	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	06/12/2022	1116.67
Invoice	20244525	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	06/12/2022	661.29
Invoice	20244554	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	06/12/2022	3060
Invoice	20244556	PLANNING	Development Control	Development Management	EMPLOYEE	1410	Recruitment - Adverts	PeopleScout Limited	06/12/2022	970
Invoice	20244562	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	12/12/2022	1161.25
Invoice	20244564	SUPPORT	Post & Reprographics	Post	SUPPLIES	4030	Equipment Maintenance	Pitney Bowes Ltd	06/12/2022	2875.84
Invoice	20244569	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	06/12/2022	1513
Invoice	20244570	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	06/12/2022	5437.5
Invoice	20244570	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	06/12/2022	9670
Invoice	20244570	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	06/12/2022	15844.25
Invoice	20244572	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/12/2022	720
Invoice	20244572	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/12/2022	720
Invoice	20244572	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/12/2022	1200
Invoice	20244572	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/12/2022	2100
Invoice	20244577	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	12/12/2022	2200
Internal Voucher	20244580	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	06/12/2022	32284.97

Invoice	20244581	CORPORATE	Democratic Services	Democratic Services	TRANSPORT	3200	Hire Of Vehicles	C & G Coaches	06/12/2022	585
Invoice	20244582	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	07/12/2022	513.3
Invoice	20244583	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4510	Consultants Fees	Goss Interactive Ltd	16/12/2022	2850
Invoice	20244585	OTHER	Balance Sheet Services	Payments in Advance -(Payroll)	BALANCE	8471	Payments Made	Redacted Personal Details	06/12/2022	3364.96
Invoice	20244586	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	06/12/2022	589.6
Invoice	20244587	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	S & M Springs	06/12/2022	589.6
Invoice	20244588	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	13/12/2022	1009.61
Invoice	20244607	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	12/12/2022	2520
Invoice	20244620	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Aerial Cam Ltd	12/12/2022	990
Invoice	20244622	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	A P Freeman Ltd	07/12/2022	8351.01
Invoice	20244622	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	A P Freeman Ltd	07/12/2022	12526.51
Invoice	20244624	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	19/12/2022	12051.4
Invoice	20244625	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	12/12/2022	950
Invoice	20244626	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Daniel Connal Partnership	09/12/2022	3500
Invoice	20244627	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Tmc Lifting Supplies	08/12/2022	2195
Invoice	20244631	TRADING	Marine Services	Port Marine Services	PREMISES	2010	Buildings - Repair & Maintenance	Wisbech Electrical Ltd	08/12/2022	791.04
Invoice	20244632	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Ellingham Consulting Ltd	13/12/2022	950
Invoice	20244640	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2022	2724.48
Invoice	20244640	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/12/2022	4855.45
Invoice	20244642	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	08/12/2022	1772.5
Invoice	20244643	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	08/12/2022	759.07
Invoice	20244646	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	08/12/2022	513.49
Invoice	20244646	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	08/12/2022	935.32
Invoice	20244650	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	09/12/2022	650
Invoice	20244650	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	09/12/2022	1327.5
Invoice	20244657	TRADING	Marine Services	Port Land	PREMISES	2210	Electricity	Siemens Plc	08/12/2022	606
Internal Voucher	20244667	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	8471	Payments Made	Doddington Village Hall	08/12/2022	4866.96
Internal Voucher	20244668	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/12/2022	2587.91
Internal Voucher	20244669	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Alliflatt Ltd	08/12/2022	7626.34
Invoice	20244674	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	20/12/2022	901.53
Invoice	20244676	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	09/12/2022	2566.54
Invoice	20244678	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	5748.45
Invoice	20244682	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	3136.35
Invoice	20244694	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	866.81
Invoice	20244696	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	1130.2
Invoice	20244697	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	13/12/2022	6696.84
Invoice	20244698	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	12/12/2022	3250.49
Invoice	20244700	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	08/12/2022	1102.04
Invoice	20244714	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	12/12/2022	589.66
Invoice	20244715	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	1429.2
Invoice	20244717	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	680.8
Invoice	20244723	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	09/12/2022	1014.83
Invoice	20244733	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	12/12/2022	916.66
Invoice	20244734	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	13/12/2022	6850
Invoice	20244735	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Scarab Sweepers Limited	09/12/2022	703.57
Internal Voucher	20244737	OTHER	Balance Sheet Services	Child Support Agency	BALANCE	8471	Payments Made	DWP Child Maintenance Service	13/12/2022	636.8
Internal Voucher	20244739	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	8471	Payments Made	Prudential LGAVC	13/12/2022	1530.54
Internal Voucher	20244740	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	8471	Payments Made	UNISON	13/12/2022	1029.75
Invoice	20244746	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	13/12/2022	2032.2
Invoice	20244749	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	13/12/2022	28148.88
Internal Voucher	20244755	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/12/2022	773.74
Internal Voucher	20244756	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Direct Healthcare Group	15/12/2022	2569.12
Invoice	20244758	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	8405	Stores Purchases	SSI Schaefer Limited	14/12/2022	16762.8
Invoice	20244759	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	14/12/2022	1018.34
Invoice	20244763	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	14/12/2022	600
Invoice	20244764	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	14/12/2022	600
Invoice	20244770	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	19/12/2022	1338.36
Invoice	20244780	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	14/12/2022	4265.63
Invoice	20244782	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	14/12/2022	1800
Internal Voucher	20244784	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	15/12/2022	9504.39

Internal Voucher	20244785	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/12/2022	3151.32
Invoice	20244786	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4030	Equipment Maintenance	Totalkare Heavy Duty Workshop Solutions Ltd	16/12/2022	672
Invoice	20244787	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	14/12/2022	7350
Invoice	20244789	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	15/12/2022	12091.5
Invoice	20244791	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	14/12/2022	832
Invoice	20244794	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	15/12/2022	1895
Invoice	20244796	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	19/12/2022	1270
Invoice	20244800	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/12/2022	2504.87
Invoice	20244800	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/12/2022	3464.7
Invoice	20244801	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	14/12/2022	1250
Invoice	20244802	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	14/12/2022	1000
Invoice	20244803	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	14/12/2022	875
Invoice	20244804	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	14/12/2022	1125
Invoice	20244807	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	15/12/2022	1492
Invoice	20244809	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	15/12/2022	2709
Internal Voucher	20244841	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/12/2022	1268.4
Internal Voucher	20244842	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Direct Healthcare Group	16/12/2022	4218
Invoice	20244848	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	19/12/2022	1580
Invoice	20244849	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	16/12/2022	797.94
Invoice	20244853	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	16/12/2022	629.51
Invoice	20244865	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	16/12/2022	2114.22
Invoice	20244867	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4510	Consultants Fees	A & R Wright Consulting Ltd T/A Wright Consulting	19/12/2022	1152.72
Invoice	20244868	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	England & Lyle Ltd	19/12/2022	2075
Invoice	20244870	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	Cardiff Marine Services Ltd	20/12/2022	34200
Invoice	20244873	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Sarto Thomas	20/12/2022	795
Invoice	20244875	OTHER	Capital Services	Cemeteries	CAPITAL	C111	OTHER CONTRACTORS	A & R Wright Consulting Ltd T/A Wright Consulting	20/12/2022	2604.4
Invoice	20244876	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Groundwork East	20/12/2022	4744
Invoice	20244881	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Andrew Firebrace Partnership Ltd	19/12/2022	4350
Invoice	20244882	OTHER	Capital Services	HLF	CAPITAL	C138	Fees - Consultants - Surveyor	Pick Everard	19/12/2022	6500
Invoice	20244885	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Tivoli Group Limited	20/12/2022	795.6
Invoice	20244886	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Tivoli Group Limited	20/12/2022	1083.53
Invoice	20244887	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4130	Materials - Trees,Bulbs&Fertilsr	Tivoli Group Limited	20/12/2022	510.36
Invoice	20244890	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	REHOBOT	21/12/2022	1648.53
Invoice	20244891	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	19/12/2022	832
Invoice	20244891	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	19/12/2022	45504.11
Invoice	20244902	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	20/12/2022	744
Invoice	20244903	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	20/12/2022	535.33
Invoice	20244906	OTHER	Capital Services	Vans	CAPITAL	C153	Vehicle Purchase	T C Harrison Group Ltd	20/12/2022	30089.37
Invoice	20244907	ENVIRON	Public Health	Dog Control	SUPPLIES	4565	Specialist Contractor	Fenland Stray Dog Collection	20/12/2022	552
Invoice	20244908	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Terrington Veterinary Centre	20/12/2022	1658.35
Internal Voucher	20244910	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Paul Kierman Plumbing & Heating Ltd	19/12/2022	4800
Invoice	20244922	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2022	3418.68
Invoice	20244922	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	20/12/2022	6076.38
Invoice	20244924	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4655	Publicity / Adverts	Discovering Whittlesey Ltd	22/12/2022	597
Invoice	20244934	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	20/12/2022	1112.78
Invoice	20244935	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	20TwentyProductions	20/12/2022	2319.28
Internal Voucher	20244954	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Glass Rite Solutions	20/12/2022	2250
Internal Voucher	20244955	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/12/2022	2942.54
Internal Voucher	20244956	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	20/12/2022	6561.48
Internal Voucher	20244957	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	DR Betts Carpentry and Joinery	20/12/2022	3500
Internal Voucher	20244958	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	20/12/2022	3247
Internal Voucher	20244959	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Parsons Consulting Engineers Ltd	20/12/2022	5034
Internal Voucher	20244960	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	20/12/2022	2907.14
Internal Voucher	20244961	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	B Grimes Plumbing & Heating	20/12/2022	1668
Invoice	20244966	TRADING	Economic Estates	Estates Land	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	21/12/2022	2365.24
Invoice	20244967	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	20/12/2022	8210.53
Invoice	20244974	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	20/12/2022	750
Invoice	20244975	HIGHWAYS	Transport Development	Travel Choices Project	SUPPLIES	4565	Specialist Contractor	FourPoint Mapping Limited	20/12/2022	2440
Invoice	20244977	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	23/12/2022	11599.55
Internal Voucher	20244978	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	8471	Payments Made	Prudential LGAVC	20/12/2022	1407.02

Internal Voucher	20244979	OTHER	Balance Sheet Services	Child Support Agency	BALANCE	8471	Payments Made	DWP Child Maintenance Service	20/12/2022	636.8
Internal Voucher	20244982	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	8471	Payments Made	UNISON	20/12/2022	1029.75
Invoice	20245000	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	21/12/2022	1352.77
Invoice	20245002	SUPPORT	Customer First	Customer First - General Expenses	SUPPLIES	4510	Consultants Fees	Cemcrem Support	21/12/2022	600
Invoice	20245004	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/12/2022	1118.3
Invoice	20245004	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/12/2022	3097.46
Invoice	20245004	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/12/2022	3466.85
Invoice	20245007	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	22/12/2022	745.2
Invoice	20245012	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4710	Officer's Professional Subscriptions	Socitm Services Ltd	22/12/2022	995
Invoice	20245019	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	PREMISES	2010	Buildings - Repair & Maintenance	Tmc Lifting Supplies	22/12/2022	991.4
Invoice	20245028	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	28/12/2022	758.02
Invoice	20245040	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	23/12/2022	13527
Invoice	20245058	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	30/12/2022	832
Invoice	20245065	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Sprytar Ltd	22/12/2022	2499.5
Invoice	20245066	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Miramar Engineering Ltd	23/12/2022	900
Invoice	20245068	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Pro-Clean Industrial UK Ltd	23/12/2022	1200
Invoice	20245101	PLANNING	Community Support	Older People	SUPPLIES	4400	Printing & Stationery	Sunhigh Limited T/A Winter Warmer Packs	23/12/2022	708.5
Invoice	20245086	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	22/12/2022	540
Invoice	20245088	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	8471	Payments Made	Coates Public Hall	30/12/2022	2188.85
Invoice	20245097	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	23/12/2022	1145.36
Invoice	20245098	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/12/2022	882.48
Invoice	20245100	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/12/2022	1167.59
Invoice	20245101	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/12/2022	2551.78
Invoice	20245102	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/12/2022	6474.49
Invoice	20245117	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/12/2022	1325.31
Invoice	20245135	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	28/12/2022	1149.06
Invoice	20245136	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	23/12/2022	2613.95
Invoice	20245137	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	30/12/2022	1028.57
Invoice	20245166	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	29/12/2022	1232.5
Invoice	20245179	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	29/12/2022	716.1
Invoice	20245185	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4020	Equipment Purchases	Wrights Tools And Supplies	30/12/2022	537.5
Invoice	20245186	ENVIRON	Street Cleansing	Street Cleansing	THIRDPARTY	5030	Refuse Disposal	Thalia Waste Management	29/12/2022	538.28
Invoice	20245205	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	29/12/2022	757.5
Credit Card Spend	10038775	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	01/12/2022	7.99
Credit Card Spend	10038776	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	01/12/2022	17.99
Credit Card Spend	10038776	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	01/12/2022	18
Credit Card Spend	10038777	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	01/12/2022	27.77
Credit Card Spend	10038778	ENVIRON	Public Health	Public Health	SUPPLIES	4670	Bed & Breakfast	Premier Inn	01/12/2022	-7.92
Credit Card Spend	10038779	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4420	Newspapers & Manuals	Amazon	01/12/2022	127.5
Credit Card Spend	10038780	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4000	Furniture Purchases	Amazon	01/12/2022	51.55
Credit Card Spend	10038782	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	01/12/2022	8.99
Credit Card Spend	10038783	SUPPORT	Vehicle Workshop & Transport	Sewage Treatment Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	01/12/2022	292.5
Credit Card Spend	10038783	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	01/12/2022	292.5
Credit Card Spend	10038783	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	01/12/2022	302.5
Credit Card Spend	10038784	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4675	Hospitality & Catering	Tesco Stores	01/12/2022	92.03
Credit Card Spend	10038785	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4100	Materials - General	MDP Supplies Ltd	01/12/2022	73.29
Credit Card Spend	10038787	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	01/12/2022	5.89
Credit Card Spend	10038789	OTHER	Capital Services	Recreation Grounds	CAPITAL	C130	FEES - PLANNING	Planning Portal	01/12/2022	260.83
Credit Card Spend	10038790	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4020	Equipment Purchases	Amazon	01/12/2022	12.79
Credit Card Spend	10038790	SUPPORT	Human Resources	Human Resources	SUPPLIES	4020	Equipment Purchases	Amazon	01/12/2022	13.32
Credit Card Spend	10038790	ENVIRON	Licensing	Licensing	SUPPLIES	4020	Equipment Purchases	Amazon	01/12/2022	13.32
Credit Card Spend	10038791	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	01/12/2022	4.82
Credit Card Spend	10038792	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4100	Materials - General	Amazon	01/12/2022	17.47
Credit Card Spend	10038793	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4515	Bailiffs Fees	HM Courts Service	01/12/2022	213.5
Credit Card Spend	10038794	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4515	Bailiffs Fees	HM Courts Service	01/12/2022	235
Credit Card Spend	10038795	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Redtronic Ltd	01/12/2022	37.61
Credit Card Spend	10038796	HOUSING	Homeless Persons	Creek Road Hostel	SUPPLIES	4000	Furniture Purchases	Amazon	01/12/2022	233.31
Credit Card Spend	10038798	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4655	Publicity / Adverts	Facebook	01/12/2022	29.94
Credit Card Spend	10038799	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Specsavers	01/12/2022	340
Credit Card Spend	10038800	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4565	Specialist Contractor	Planning Portal	01/12/2022	260.83

Credit Card Spend	10038801	PLANNING	Community House	Community House	SUPPLIES	4275	ICT - ISDN Lines	Provisio Software Engineering	01/12/2022	321.98
Credit Card Spend	10038802	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	01/12/2022	32.4
Credit Card Spend	10038803	CORPORATE	Corporate Management	LATCO - Set up Costs	THIRDPARTY	5000	Data Protection Act	Information Commissioner	01/12/2022	40