

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10039718	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4700	Other Subscriptions	SurveyMonkey.Com	28/06/2023	750
Credit Card Spend	10039737	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4515	Bailiffs Fees	HM Courts Service	28/06/2023	583.5
Invoice	20248649	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Kee Services Limited	07/06/2023	786.23
Invoice	20248655	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	07/06/2023	1512
Invoice	20248656	SUPPORT	The Base	The BASE	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	14/06/2023	1716
Invoice	20249457	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Ringway Infrastructure Services Ltd	07/06/2023	1991.24
Invoice	20249458	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	07/06/2023	3534.27
Invoice	20249690	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	07/06/2023	2932.64
Invoice	20249711	TRADING	Marine Services	Pilotage Fees	EMPLOYEE	1540	Staff Training - Post Entry	East Coast Energy Training Academy	27/06/2023	12125
Invoice	20249779	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	07/06/2023	525
Invoice	20249779	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	07/06/2023	730
Invoice	20249779	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Belle View Window Cleaning	07/06/2023	750
Invoice	20249781	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	14/06/2023	1354.36
Invoice	20249814	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Pro-Clean Industrial UK Ltd	07/06/2023	2450
Invoice	20249827	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	AVC One Ltd	07/06/2023	4280
Invoice	20249827	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	AVC One Ltd	07/06/2023	11229.08
Invoice	20249837	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	07/06/2023	1048.51
Invoice	20249857	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Morton & Hall Consulting Limited	07/06/2023	600
Invoice	20249857	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Morton & Hall Consulting Limited	07/06/2023	2000
Invoice	20249882	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	07/06/2023	4986.29
Invoice	20249909	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	LWJ Solutions Ltd	07/06/2023	17000
Invoice	20249948	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Morton & Hall Consulting Limited	14/06/2023	970
Invoice	20250110	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	07/06/2023	810
Invoice	20250145	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/06/2023	6226.96
Invoice	20250151	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	2190.66
Invoice	20250151	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	6430.86
Invoice	20250153	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Intacept Management Limited	07/06/2023	1170
Invoice	20250170	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	14/06/2023	2290
Invoice	20250178	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	951.78
Invoice	20250178	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	2959.72
Invoice	20250216	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Tetra Tech Environment Planning Transport Ltd	14/06/2023	3960
Invoice	20250227	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	07/06/2023	12495.97
Invoice	20250228	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	07/06/2023	25118.64
Invoice	20250245	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	07/06/2023	525.31
Invoice	20250246	TRADING	Marine Services	Port Management	SUPPLIES	4520	Legal Fees	Strategic Marine Services Ltd	07/06/2023	3368
Invoice	20250249	PLANNING	Community Support	Older People	SUPPLIES	4400	Printing & Stationery	Soopa Doopa Branding Limited	07/06/2023	2433.1
Internal Voucher	20250251	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	07/06/2023	9433
Invoice	20250257	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/06/2023	717.6
Invoice	20250257	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/06/2023	726.34
Invoice	20250257	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/06/2023	3279.62
Invoice	20250257	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	07/06/2023	6098.77
Invoice	20250264	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	07/06/2023	781.69
Invoice	20250266	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Zurich Risk Services	07/06/2023	602.24
Invoice	20250267	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	07/06/2023	15150
Invoice	20250271	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	679.25
Invoice	20250271	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	1803.47
Invoice	20250275	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4545	Room Hire	Wealden Leisure Ltd	07/06/2023	7960
Invoice	20250276	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	07/06/2023	781.69
Invoice	20250277	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	07/06/2023	781.69
Invoice	20250278	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/06/2023	534.21
Invoice	20250278	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/06/2023	697.21
Invoice	20250278	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/06/2023	934.18
Invoice	20250278	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	07/06/2023	6949.48
Invoice	20250279	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	5496.55
Invoice	20250280	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	512.72
Invoice	20250281	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	SUPPLIES	4200	Postages & Carriage	Royal Mail	07/06/2023	784.06
Invoice	20250284	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	19/06/2023	801.85
Invoice	20250285	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	01/06/2023	2720
Invoice	20250290	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	Seed Brothers E Anglia Ltd	01/06/2023	729.88
Invoice	20250295	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	01/06/2023	10262.56
Invoice	20250322	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	01/06/2023	538
Internal Voucher	20250323	HIGHWAYS	Transport Development	Whittlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Whittlesey Town Council	05/06/2023	15000
Invoice	20250330	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	08/06/2023	888.56
Invoice	20250330	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	08/06/2023	2535.82

Invoice	20250331	CULTURAL	Leisure Centres	Leisure Contract	PREMISES	2010 Buildings - Repair & Maintenance	A P Freeman Ltd	02/06/2023	778.38
Invoice	20250334	TRADING	Economic Estates	Estates Land	PREMISES	2020 Sites - Repair & Maintenance	Dm Tree & Landscape Contractors	01/06/2023	875
Invoice	20250335	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	01/06/2023	687.77
Invoice	20250339	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070 Street Furniture	GW Shelter Solutions Ltd	07/06/2023	8993
Invoice	20250341	ENVIRON	Public Conveniences	Public Conveniences	SUPPLIES	4020 Equipment Purchases	DoorTechnik Ltd	06/06/2023	16260.13
Invoice	20250345	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550 Staff Development Training	ICCM	01/06/2023	831
Invoice	20250345	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550 Staff Development Training	ICCM	01/06/2023	3609
Invoice	20250348	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110 MAIN CONTRACTOR	Project & Building Consultancy Limited	07/06/2023	4500.75
Invoice	20250367	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070 Street Furniture	GW Shelter Solutions Ltd	07/06/2023	2730.64
Invoice	20250370	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	05/06/2023	1361.86
Internal Voucher	20250371	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Aspire Adaptations Ltd	02/06/2023	960
Invoice	20250372	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	PPK Services Ltd	05/06/2023	751
Invoice	20250375	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280 Contracted Services	Breckland Council	02/06/2023	24655
Invoice	20250376	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	05/06/2023	716.1
Invoice	20250377	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200 Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	05/06/2023	641.7
Internal Voucher	20250405	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305 Loan Advances	Fishers of March	07/06/2023	7195
Invoice	20250444	ENVIRON	Public Health	Environmental Education	EMPLOYEE	1100 Contract Employees	Ricardo-AEA	08/06/2023	1529
Invoice	20250446	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134 Fees - Consultants	Tetra Tech Environment Planning Transport Ltd	07/06/2023	5000
Invoice	20250450	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100 Materials - General	Boc Limited	07/06/2023	1045.1
Invoice	20250453	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565 Specialist Contractor	Fact Community Transport	08/06/2023	1548.75
Invoice	20250458	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	The Ferry Project	08/06/2023	916.66
Invoice	20250493	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/06/2023	530
Invoice	20250493	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/06/2023	795
Invoice	20250493	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/06/2023	795
Invoice	20250493	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/06/2023	1065
Invoice	20250493	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/06/2023	2120
Invoice	20250493	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520 Tanker Discharge	Strattons Liquid Waste Disposal Limited	08/06/2023	3300
Invoice	20250496	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255 Mobile Phones	O2 Uk Limited	08/06/2023	1125.22
Internal Voucher	20250497	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	08/06/2023	3225.62
Internal Voucher	20250498	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	C D Allflatt Ltd	08/06/2023	10742.08
Invoice	20250499	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110 MAIN CONTRACTOR	C G Godfrey Ltd	14/06/2023	7778.26
Invoice	20250503	CENTRAL	Elections & Electoral Registration	District Election	TRANSPORT	3210 Hire Of Plant	Algeco	15/06/2023	1039.86
Invoice	20250503	CENTRAL	Elections & Electoral Registration	Parish Elections	TRANSPORT	3210 Hire Of Plant	Algeco	15/06/2023	1039.86
Invoice	20250504	TRADING	Marine Services	Port Management	SUPPLIES	4030 Equipment Maintenance	OceanWise Ltd	19/06/2023	2169.03
Invoice	20250509	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700 Grounds Maint Contract	Tivoli Group Limited	08/06/2023	58114.68
Invoice	20250511	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600 Staff Travel & Subsistence	Ace Travel Long Sutton Ltd	08/06/2023	550
Invoice	20250512	TRADING	Marine Services	Port Management	SUPPLIES	4700 Other Subscriptions	British Marine Federation	08/06/2023	538.6
Invoice	20250514	ENVIRON	CCTV	CCTV	SUPPLIES	4030 Equipment Maintenance	Synectics Security Limited	16/06/2023	2566.54
Invoice	20250520	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2100 Alarm Systems	Chubb Fire & Security Ltd	08/06/2023	1435.84
Invoice	20250522	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200 Postages & Carriage	Royal Mail	15/06/2023	660.12
Invoice	20250528	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Nene Property Solutions Ltd	08/06/2023	710
Invoice	20250528	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Nene Property Solutions Ltd	08/06/2023	1102.5
Internal Voucher	20250533	ENVIRON	Drainage Board Levies	Euximoor Internal Drainage Board.	PREMISES	2410 Drainage Rates	Euximoor Internal Drainage Board	14/06/2023	1496
Internal Voucher	20250534	ENVIRON	Drainage Board Levies	Sutton And Mepal Internal Drainage Board.	PREMISES	2410 Drainage Rates	Sutton & Mepal Internal Drainage Board	14/06/2023	12215
Internal Voucher	20250535	ENVIRON	Drainage Board Levies	March East Internal Drainage Board.	PREMISES	2410 Drainage Rates	March East Internal Drainage Board	14/06/2023	28919
Internal Voucher	20250536	ENVIRON	Drainage Board Levies	Nightlayers Internal Drainage Board.	PREMISES	2410 Drainage Rates	Nightlayers Internal Drainage Board	14/06/2023	15080.5
Invoice	20250551	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/06/2023	8370
Invoice	20250590	CENTRAL	Elections & Electoral Registration	District Election	TRANSPORT	3210 Hire Of Plant	Algeco	20/06/2023	566.06
Invoice	20250590	CENTRAL	Elections & Electoral Registration	Parish Elections	TRANSPORT	3210 Hire Of Plant	Algeco	20/06/2023	566.06
Invoice	20250592	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3040 Council Transport - Fuel	Alistar Business Solutions Ltd	12/06/2023	554.51
Invoice	20250592	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040 Council Transport - Fuel	Alistar Business Solutions Ltd	12/06/2023	723.39
Invoice	20250594	OTHER	Capital Services	Leisure Centres	CAPITAL	C110 MAIN CONTRACTOR	The Clarkson Alliance Limited	12/06/2023	3233.34
Internal Voucher	20250595	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305 Loan Advances	Redacted Personal Details	14/06/2023	13000
Internal Voucher	20250615	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	14/06/2023	2950
Internal Voucher	20250616	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	14/06/2023	1205.54
Internal Voucher	20250617	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	14/06/2023	2752.8
Internal Voucher	20250618	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	14/06/2023	3017
Internal Voucher	20250619	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	14/06/2023	1937.5
Internal Voucher	20250622	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	C D Allflatt Ltd	14/06/2023	3996.08
Invoice	20250623	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701 Grounds Maintenance Extra Works	Middle Level Commissioners	14/06/2023	670.89
Internal Voucher	20250629	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471 Payments Made	Prudential LGAVC	14/06/2023	2407.02
Internal Voucher	20250630	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471 Payments Made	UNISON	14/06/2023	977.95
Internal Voucher	20250632	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/06/2023	2797.21
Internal Voucher	20250633	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/06/2023	2440.33
Internal Voucher	20250634	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/06/2023	2533.81

Internal Voucher	20250635	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	15/06/2023	1895
Internal Voucher	20250636	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	15/06/2023	2573.2
Internal Voucher	20250637	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	15/06/2023	8466.05
Invoice	20250647	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Milestone Infrastructure	19/06/2023	722.15
Invoice	20250648	TRADING	Marine Services	Marine Services Recoverable Costs	SUPPLIES	4510	Consultants Fees	Strategic Marine Services Ltd	21/06/2023	4474.4
Invoice	20250649	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	23/06/2023	709.93
Invoice	20250650	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	23/06/2023	735.35
Invoice	20250651	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	23/06/2023	1215.69
Invoice	20250654	SUPPORT	The Base	The Base	SUPPLIES	4020	Equipment Purchases	Scobie Vending Services Ltd	27/06/2023	3300
Invoice	20250655	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	A G Cannon	19/06/2023	1210
Invoice	20250656	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	19/06/2023	825
Invoice	20250657	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Mallard Consultancy Ltd	21/06/2023	999
Invoice	20250661	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	20/06/2023	590
Invoice	20250662	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	19/06/2023	1501.44
Invoice	20250664	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	28/06/2023	1726.25
Invoice	20250666	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/06/2023	713.7
Invoice	20250666	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	19/06/2023	757.17
Invoice	20250666	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/06/2023	2053.97
Invoice	20250666	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/06/2023	9661.23
Invoice	20250667	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	20/06/2023	4265.63
Invoice	20250672	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	CV Components	19/06/2023	520.9
Invoice	20250673	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	19/06/2023	5159.69
Invoice	20250673	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	19/06/2023	10830.31
Invoice	20250673	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	19/06/2023	15582.72
Invoice	20250681	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4605	Seminars, Courses & Conferences	Hemming Group Limited	20/06/2023	1497.5
Internal Voucher	20250701	ENVIRON	Drainage Board Levies	Warboys, Somersham And Pidley Internal Drainage Bo	PREMISES	2410	Drainage Rates	Warboys Somersham & Pidley Internal Drainage Board	20/06/2023	3099
Invoice	20250702	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	20/06/2023	4055
Invoice	20250707	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	20/06/2023	7350
Invoice	20250708	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	20/06/2023	1070
Invoice	20250709	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	19/06/2023	936
Invoice	20250717	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Intaccept Management Limited	19/06/2023	2385
Invoice	20250718	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	19/06/2023	715
Invoice	20250719	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	19/06/2023	1467.61
Invoice	20250721	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	19/06/2023	3065.96
Invoice	20250723	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	19/06/2023	1229.75
Invoice	20250727	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	20/06/2023	2533
Invoice	20250728	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	20/06/2023	1302.5
Internal Voucher	20250729	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Redacted Personal Details	20/06/2023	7500
Invoice	20250741	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	20/06/2023	17541.05
Invoice	20250786	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	20/06/2023	558.95
Invoice	20250786	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	20/06/2023	2073.93
Invoice	20250786	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	20/06/2023	2313.76
Internal Voucher	20250789	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/06/2023	9627.74
Invoice	20250791	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	21/06/2023	509
Invoice	20250792	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Atalian Servest	27/06/2023	889.94
Invoice	20250792	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Atalian Servest	27/06/2023	2211.45
Invoice	20250792	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	Atalian Servest	27/06/2023	2254.69
Invoice	20250792	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Atalian Servest	27/06/2023	5782.03
Invoice	20250799	TRADING	Marine Services	Port Land	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	21/06/2023	1250
Invoice	20250800	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Pro-Clean Industrial UK Ltd	23/06/2023	850
Invoice	20250802	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	21/06/2023	4706.2
Invoice	20250809	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4270	Computer Hardware	Total Computers Networks Ltd	22/06/2023	840.32
Invoice	20250809	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4270	Computer Hardware	Total Computers Networks Ltd	22/06/2023	2753.08
Internal Voucher	20250811	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	21/06/2023	6216.39
Internal Voucher	20250812	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	21/06/2023	2797.21
Invoice	20250815	PLANNING	Community Events	Community Events - General	SUPPLIES	4060	Equipment - Lease	Big Top Marquees	26/06/2023	1890
Invoice	20250818	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	27/06/2023	17856.6
Invoice	20250821	OTHER	Capital Services	Job Stimulation	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	21/06/2023	1929.8
Invoice	20250822	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	27/06/2023	3497
Invoice	20250823	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	21/06/2023	560
Invoice	20250825	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	23/06/2023	1500
Invoice	20250825	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	23/06/2023	2237
Invoice	20250826	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	SDA Engineering Ltd	21/06/2023	503.35
Invoice	20250830	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	21/06/2023	1492
Invoice	20250833	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	21/06/2023	556.24

Invoice	20250842	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4520	Legal Fees	Freeths LLP	23/06/2023	550
Invoice	20250845	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	ICCM	21/06/2023	597
Internal Voucher	20250853	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	22/06/2023	8338.8
Invoice	20250856	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	23/06/2023	1200
Invoice	20250857	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Kee Services Limited	27/06/2023	801.21
Invoice	20250861	SUPPORT	Customer First	Customer First General Expenses	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/06/2023	906.18
Invoice	20250861	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/06/2023	2079.02
Invoice	20250861	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/06/2023	8970.49
Invoice	20250862	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/06/2023	1261.52
Invoice	20250862	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	23/06/2023	2188.68
Invoice	20250862	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/06/2023	2633.81
Invoice	20250862	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	23/06/2023	12537.91
Invoice	20250863	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Change Grow Live	27/06/2023	95869.91
Invoice	20250868	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	27/06/2023	611.2
Invoice	20250869	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	27/06/2023	625.2
Invoice	20250871	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	27/06/2023	46873
Invoice	20250872	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	22/06/2023	1765.5
Invoice	20250873	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	22/06/2023	3745
Invoice	20250883	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	23/06/2023	11519.85
Invoice	20250886	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	22/06/2023	3159.08
Internal Voucher	20250889	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Aspire Adaptations Ltd	22/06/2023	2652.45
Internal Voucher	20250890	PLANNING	Markets & Fairs	Wisbech Fair	THIRDPARTY	5280	Contracted Services	Wisbech Town Council	22/06/2023	639.27
Internal Voucher	20250891	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/06/2023	2178.11
Internal Voucher	20250892	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/06/2023	1383.88
Internal Voucher	20250893	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/06/2023	2183.62
Internal Voucher	20250894	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	22/06/2023	7268.72
Internal Voucher	20250895	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	22/06/2023	4612.91
Internal Voucher	20250896	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	AWS GROUNDWORKS	22/06/2023	6400
Internal Voucher	20250897	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	22/06/2023	7250.37
Internal Voucher	20250898	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Carelift Services Limited	22/06/2023	4022
Invoice	20250902	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	29/06/2023	1408.97
Invoice	20250903	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	29/06/2023	6063.52
Invoice	20250908	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	22/06/2023	3500
Invoice	20250915	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4605	Seminars, Courses & Conferences	Local Government Association	22/06/2023	555.9
Invoice	20250919	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	East Of England Local Government Association	27/06/2023	10507.36
Invoice	20250920	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	29/06/2023	9069.6
Invoice	20250937	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	23/06/2023	1087.28
Invoice	20250950	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	26/06/2023	3438.25
Invoice	20250951	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	22/06/2023	950.2
Invoice	20250952	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Fenland Leisure Products Ltd	26/06/2023	3573.8
Internal Voucher	20250955	CULTURAL	Parish Council Concurrent Functions	Manea Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Manea Parish Council	27/06/2023	3935
Internal Voucher	20250956	CULTURAL	Parish Council Concurrent Functions	Newton Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Newton-in-the-Isle Parish Council	27/06/2023	1968
Internal Voucher	20250957	CULTURAL	Parish Council Concurrent Functions	Parson Drove Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Parson Drove Parish Council	27/06/2023	5329
Internal Voucher	20250958	CULTURAL	Parish Council Concurrent Functions	Tydd St Giles Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Tydd St Giles Parish Council	27/06/2023	2791
Internal Voucher	20250959	CULTURAL	Parish Council Concurrent Functions	Wimblington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Wimblington Parish Council	27/06/2023	10332
Internal Voucher	20250960	CULTURAL	Parish Council Concurrent Functions	Wisbech St Mary Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Wisbech St Mary Parish Council	27/06/2023	4660
Internal Voucher	20250961	CULTURAL	Parish Council Concurrent Functions	Christchurch Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Christchurch Parish Council	27/06/2023	2567
Internal Voucher	20250962	CULTURAL	Parish Council Concurrent Functions	Gorefield Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Gorefield Parish Council	27/06/2023	2548
Internal Voucher	20250964	CULTURAL	Parish Council Concurrent Functions	Elm Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Elm Parish Council	27/06/2023	7837
Internal Voucher	20250965	CULTURAL	Parish Council Concurrent Functions	Benwick Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Benwick Parish Council	27/06/2023	1593
Internal Voucher	20250966	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	P.S. Adaptations Ltd	23/06/2023	5795.43
Internal Voucher	20250967	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	P.S. Adaptations Ltd	23/06/2023	7585.92
Internal Voucher	20250968	CULTURAL	Parish Council Concurrent Functions	Doddington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Doddington Parish Council	27/06/2023	7495
Internal Voucher	20250969	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/06/2023	2038.63
Internal Voucher	20250970	CULTURAL	Parish Council Concurrent Functions	Leverington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Leverington Parish Council	27/06/2023	4779
Internal Voucher	20250971	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	23/06/2023	2303.38
Internal Voucher	20250972	ENVIRON	Drainage Board Levies	March Sixth District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March Sixth District Drainage Commissioners	27/06/2023	2991.5
Internal Voucher	20250973	ENVIRON	Drainage Board Levies	Benwick Internal Drainage Board	PREMISES	2410	Drainage Rates	Benwick Internal Drainage Brd	27/06/2023	14533.5
Internal Voucher	20250974	ENVIRON	Drainage Board Levies	Hundred Of Wisbech Internal Drainage Board	PREMISES	2410	Drainage Rates	Hundred Of Wisbech Internal Drainage Board	27/06/2023	101814.5
Invoice	20250981	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	Groundwork East	26/06/2023	6034.8
Invoice	20250985	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	22/06/2023	5494.85
Invoice	20250991	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	26/06/2023	1161.24
Invoice	20250992	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	23/06/2023	13527
Invoice	20251002	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4050	Equipment - Rent	A P Freeman Ltd	28/06/2023	1214.9
Invoice	20251008	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	23/06/2023	1305.4

Invoice	20251013	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	27/06/2023	612.2
Internal Voucher	20251025	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	W H Brown March	27/06/2023	775
Internal Voucher	20251025	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4565	Specialist Contractor	W H Brown March	27/06/2023	925
Internal Voucher	20251028	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Pilgrims Of March Ltd	27/06/2023	13388
Internal Voucher	20251029	OTHER	Balance Sheet Services	Mini Factories Rent Deposits	BALANCE	B471	Payments Made	Wizard of Wisbech	27/06/2023	600
Invoice	20251036	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4730	Other Grants	Cambridgeshire Acre	27/06/2023	2331
Invoice	20251037	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4510	Consultants Fees	Standing Together Against Domsetic Abuse	28/06/2023	1500
Invoice	20251045	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	27/06/2023	3037
Invoice	20251046	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Fenland Leisure Products Ltd	27/06/2023	2943.8
Internal Voucher	20251048	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	28/06/2023	11250
Internal Voucher	20251049	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	28/06/2023	8333.57
Internal Voucher	20251050	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/06/2023	2503.07
Invoice	20251057	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	28/06/2023	650
Invoice	20251060	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	28/06/2023	841.28
Invoice	20251062	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	Norfolk County Council	28/06/2023	3510
Invoice	20251063	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	M Allen t/a Landmark Toilets	29/06/2023	1470
Invoice	20251068	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	28/06/2023	3512.08
Invoice	20251071	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4050	Equipment - Rent	B E Furniture Ltd t/a B E Event Hire	29/06/2023	904
Invoice	20251071	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4050	Equipment - Rent	B E Furniture Ltd t/a B E Event Hire	29/06/2023	904
Invoice	20251077	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C138	Fees - Consultants - Surveyor	Advance Architecture	28/06/2023	1800
Invoice	20251088	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4270	Computer Hardware	QAV Limited	29/06/2023	1749.5
Invoice	20251089	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	29/06/2023	18953.38
Invoice	20251094	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	28/06/2023	535
Invoice	20251099	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	28/06/2023	868.9
Invoice	20251099	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4200	Postages & Carriage	Royal Mail	28/06/2023	1070.62
Invoice	20251104	ENVIRON	Public Health	Dog Control	SUPPLIES	4575	Veterinary Fees	Fenland Stray Dog Collection	29/06/2023	750
Invoice	20251105	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	29/06/2023	2290
Invoice	20251107	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Road Traffic Solutions	28/06/2023	1112.4
Invoice	20251112	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/06/2023	576.83
Invoice	20251112	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/06/2023	784.42
Invoice	20251112	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/06/2023	5828.34
Invoice	20251115	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	28/06/2023	5000
Invoice	20251117	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	29/06/2023	578.65
Internal Voucher	20251120	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Fenland Plumbing & Heating	29/06/2023	2507
Internal Voucher	20251121	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing	29/06/2023	2920
Invoice	20251132	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	29/06/2023	809
Invoice	20251132	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	29/06/2023	1103.74
Internal Voucher	20251144	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allifant Ltd	29/06/2023	7434.36
Internal Voucher	20251145	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	29/06/2023	2530.31
Invoice	20251147	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	29/06/2023	11779.2
Invoice	20251149	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	29/06/2023	1350
Invoice	20251152	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	29/06/2023	691.8
Invoice	20251156	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	30/06/2023	3946.8
Invoice	20251158	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Tetra Tech Environment Planning Transport Ltd	29/06/2023	5000
Invoice	20251159	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	Seath Instruments (1992) Ltd	30/06/2023	1300
Credit Card Spend	10039714	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4400	Printing & Stationery	Amazon	28/06/2023	31.6
Credit Card Spend	10039715	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	28/06/2023	17.99
Credit Card Spend	10039715	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	28/06/2023	18
Credit Card Spend	10039716	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	28/06/2023	9.93
Credit Card Spend	10039717	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4020	Equipment Purchases	Amazon	28/06/2023	9.07
Credit Card Spend	10039719	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	28/06/2023	32.36
Credit Card Spend	10039721	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4400	Printing & Stationery	Amazon	28/06/2023	17.98
Credit Card Spend	10039722	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	28/06/2023	8.99
Credit Card Spend	10039723	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	28/06/2023	302.5
Credit Card Spend	10039723	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	28/06/2023	302.5
Credit Card Spend	10039723	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	28/06/2023	322.5
Credit Card Spend	10039723	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	28/06/2023	322.5
Credit Card Spend	10039724	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Amazon	28/06/2023	8.74
Credit Card Spend	10039725	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	28/06/2023	80.32
Credit Card Spend	10039726	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4100	Materials - General	Water Direct	28/06/2023	297.5
Credit Card Spend	10039726	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4100	Materials - General	Water Direct	28/06/2023	297.5
Credit Card Spend	10039727	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Amazon	28/06/2023	26.66
Credit Card Spend	10039728	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Oliver Cromwell Hotel	28/06/2023	70.83
Credit Card Spend	10039729	ENVIRON	Streetscene	Streetscene	SUPPLIES	4565	Specialist Contractor	Civil Enforcement Ltd	28/06/2023	420
Credit Card Spend	10039730	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	28/06/2023	112.3

Credit Card Spend	10039731	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4710 Officer's Professional Subscriptions	Findmypast Newspaper Archive Ltd	28/06/2023	27.99
Credit Card Spend	10039732	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620 Refreshments & Catering	Amazon	28/06/2023	16.98
Credit Card Spend	10039733	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4620 Refreshments & Catering	Amazon	28/06/2023	24.96
Credit Card Spend	10039734	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	28/06/2023	46.74
Credit Card Spend	10039735	SUPPORT	The Base	The BASE	PREMISES	2030 Health & Safety	Amazon	28/06/2023	20.59
Credit Card Spend	10039736	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4635 Civic Expenses	Corinne Turner Floristry	28/06/2023	85
Credit Card Spend	10039738	PLANNING	Economic Development	Economic Development	SUPPLIES	4600 Staff Travel & Subsistence	Booking.com	28/06/2023	236.65
Credit Card Spend	10039739	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	28/06/2023	32.4
Credit Card Spend	10039740	CENTRAL	Elections & Electoral Registration	District Election	SUPPLIES	4600 Staff Travel & Subsistence	Crown Lodge Hotel	28/06/2023	335
Credit Card Spend	10039745	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265 Computer Software - Purchase	Matterport	28/06/2023	7.99
Credit Card Spend	10039746	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265 Computer Software - Purchase	Matterport	28/06/2023	91.5
Credit Card Spend	10039747	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4265 Computer Software - Purchase	Hootsuite Inc	28/06/2023	468
Credit Card Spend	10039748	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4700 Other Subscriptions	Canva Software	28/06/2023	99.36