

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Invoice	20253680	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Fidus Information Security Limited	20/12/2023	3353.08
Invoice	20254034	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	20/12/2023	2408
Invoice	20254376	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	20TwentyProductions	08/12/2023	1500
Invoice	20254607	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Avison Young	20/12/2023	550
Internal Voucher	20254909	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Fidus Information Security Limited	20/12/2023	3600
Invoice	20254985	SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Arribatec UK Ltd	08/12/2023	2190
Invoice	20255103	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	14/12/2023	2000
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	Esri Uk Limited	08/12/2023	670
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4285	ICT - Maintenance Agreement	Esri Uk Limited	08/12/2023	680
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	08/12/2023	1055
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	08/12/2023	1148
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	08/12/2023	2281
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	08/12/2023	4257
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	08/12/2023	7684
Invoice	20255160	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Esri Uk Limited	08/12/2023	10228
Invoice	20255270	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	20/12/2023	6106.9
Invoice	20255402	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4265	Computer Software - Purchase	Capita Business Services Ltd	08/12/2023	1407
Internal Voucher	20255522	PLANNING	Economic Development	Investment In Business	SUPPLIES	4730	Other Grants	Environmental Science Ltd	20/12/2023	3990
Internal Voucher	20255522	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Environmental Science Ltd	20/12/2023	6000
Invoice	20255526	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	20/12/2023	939.47
Invoice	20255543	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	20/12/2023	5766.82
Yellow Vouchers	20255567	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/12/2023	2801.75
Yellow Vouchers	20255573	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	01/12/2023	507.08
Yellow Vouchers	20255574	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	01/12/2023	562.4
Yellow Vouchers	20255578	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	01/12/2023	1403.75
Yellow Vouchers	20255578	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/12/2023	2313.16
Yellow Vouchers	20255579	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	01/12/2023	1499.99
Yellow Vouchers	20255579	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/12/2023	2253.83
Yellow Vouchers	20255580	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	01/12/2023	1579.25
Yellow Vouchers	20255580	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/12/2023	2272.73
Internal Voucher	20255649	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Eco-Pak	08/12/2023	10921
Invoice	20255730	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Fuchs Lubricants Uk Plc	14/12/2023	1028.4
Invoice	20255731	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Wisbech Town Council	14/12/2023	22051
Invoice	20255736	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Pro-Clean Industrial UK Ltd	08/12/2023	620
Invoice	20255739	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Daisy Corporate Services Trading Limited	20/12/2023	1350
Invoice	20255749	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	OCS UK&I Limited	05/12/2023	891.4
Invoice	20255749	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	OCS UK&I Limited	05/12/2023	2214.05
Invoice	20255749	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	OCS UK&I Limited	05/12/2023	2256.63
Invoice	20255749	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	OCS UK&I Limited	05/12/2023	5789.8
Invoice	20255762	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	20/12/2023	1303
Invoice	20255763	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	DocuSign International (EMEA) Limited	08/12/2023	4224
Invoice	20255768	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Pure Data Solutions Limited	20/12/2023	1410
Invoice	20255769	CORPORATE	Democratic Services	Members Expenses	EMPLOYEE	1580	Training - Members	Link Support Services UK Ltd	05/12/2023	1675
Invoice	20255772	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	05/12/2023	1750
Invoice	20255799	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	C Coady TA Coadys PA Hire	05/12/2023	650
Invoice	20255806	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	05/12/2023	635.6
Invoice	20255867	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	05/12/2023	1050
Internal Voucher	20255870	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Cash	05/12/2023	2000
Invoice	20255873	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Wealden Leisure Ltd	06/12/2023	8315
Invoice	20255875	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	W N Surfacing Ltd	05/12/2023	75629.53
Internal Voucher	20255891	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	06/12/2023	3100
Internal Voucher	20255892	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	06/12/2023	7273.64
Internal Voucher	20255893	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/12/2023	2482.09
Invoice	20255901	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	06/12/2023	2048
Invoice	20255903	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	07/12/2023	598.66
Invoice	20255905	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	07/12/2023	598.66
Invoice	20255910	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4730	Other Grants	The Wildlife Trust BCN	06/12/2023	3000
Invoice	20255918	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	06/12/2023	5159.69
Invoice	20255918	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	06/12/2023	10830.31
Invoice	20255918	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	06/12/2023	15582.72
Invoice	20255929	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	11/12/2023	630
Invoice	20255930	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	11/12/2023	930
Invoice	20255931	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4550	Marketing	Rightmove Group Ltd	06/12/2023	860.8
Invoice	20255942	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	08/12/2023	754.5
Invoice	20255946	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	07/12/2023	1634.97
Invoice	20255960	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partnership	06/12/2023	1364.11
Invoice	20255967	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2010	Buildings - Repair & Maintenance	Norfolk Flooring Ltd	11/12/2023	1895

Invoice	20255970	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	11/12/2023	3250
Invoice	20255972	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4260 Computer Software - Hire/Rent	Democracy Counts	14/12/2023	995
Invoice	20255975	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565 Specialist Contractor	Fact Community Transport	07/12/2023	1225.5
Invoice	20255976	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565 Specialist Contractor	Fact Community Transport	07/12/2023	2072.5
Invoice	20255979	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	11/12/2023	1144.23
Invoice	20255986	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4255 Mobile Phones	O2 Uk Limited	11/12/2023	1168.14
Invoice	20255993	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Redacted Personal Details	11/12/2023	1050
Internal Voucher	20256004	CULTURAL	Sports Development	Healthy Weight District Grants	EMPLOYEE	1110 Temporary Staff	Chatteris Running Club	07/12/2023	733.59
Invoice	20256007	ENVIRON	Public Health	Dog Control	SUPPLIES	4575 Veterinary Fees	Fenland Stray Dog Collection	11/12/2023	750
Invoice	20256008	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280 Contracted Services	Fenland Stray Dog Collection	08/12/2023	2290
Invoice	20256009	PLANNING	Community Events	Community Events - General	SUPPLIES	4565 Specialist Contractor	C Coady TA Coadys PA Hire	13/12/2023	650
Invoice	20256013	OTHER	Capital Services	Leisure Centres	CAPITAL	C110 MAIN CONTRACTOR	The Clarkson Alliance Limited	07/12/2023	1508
Invoice	20256015	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030 Equipment Maintenance	Crowland Cranes Ltd	08/12/2023	2340
Invoice	20256016	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020 Sites - Repair & Maintenance	Ridgeons Ltd	07/12/2023	1181.71
Invoice	20256020	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050 Council Transport - Tyres	Stapletons Retail Limited	07/12/2023	695.2
Invoice	20256022	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700 Grounds Maint Contract	Tivoli Group Limited	07/12/2023	32674.22
Internal Voucher	20256028	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471 Payments Made	Prudential LGAVC	13/12/2023	2658.22
Internal Voucher	20256029	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471 Payments Made	UNISON	13/12/2023	904.35
Invoice	20256034	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	13/12/2023	1658.5
Invoice	20256035	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	13/12/2023	3850
Invoice	20256036	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110 MAIN CONTRACTOR	Probus Construction	14/12/2023	177650
Invoice	20256037	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210 Electricity	Bglobal Metering Limited	12/12/2023	600
Invoice	20256038	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510 Consultants Fees	Tetra Tech Environment Planning Transport Ltd	14/12/2023	1800
Invoice	20256045	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030 Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	13/12/2023	561
Invoice	20256046	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010 Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	13/12/2023	1347
Invoice	20256050	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Northern Municipal Spares Ltd	13/12/2023	1120.42
Invoice	20256051	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	CC2i	13/12/2023	1016.6
Invoice	20256055	OTHER	Capital Services	Cemeteries	CAPITAL	C110 MAIN CONTRACTOR	Herringbone Restoration Ltd	13/12/2023	1156.8
Invoice	20256056	OTHER	Capital Services	Cemeteries	CAPITAL	C110 MAIN CONTRACTOR	Herringbone Restoration Ltd	13/12/2023	10614.35
Invoice	20256057	OTHER	Capital Services	Cemeteries	CAPITAL	C110 MAIN CONTRACTOR	Herringbone Restoration Ltd	13/12/2023	1280.03
Invoice	20256062	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2020 Sites - Repair & Maintenance	Chubb Fire & Security Ltd	13/12/2023	784
Invoice	20256063	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050 Council Transport - Tyres	Stapletons Retail Limited	13/12/2023	765.2
Invoice	20256073	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471 Payments Made	Bidfood T/A BFS Group Ltd	14/12/2023	649.13
Invoice	20256098	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	14/12/2023	630
Invoice	20256099	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Eastfield Guesthouse Ltd	14/12/2023	630
Invoice	20256112	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2010 Buildings - Repair & Maintenance	Adc East Anglia Ltd	14/12/2023	700
Invoice	20256117	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510 Consultants Fees	Carter Jonas Service Company	20/12/2023	21270
Invoice	20256119	PLANNING	Development Control	Development Management	EMPLOYEE	1410 Recruitment - Adverts	Redactive Events Ltd	14/12/2023	6025
Invoice	20256121	PLANNING	Development Control	Development Management	SUPPLIES	4510 Consultants Fees	ELG Planning	14/12/2023	2497.5
Internal Voucher	20256127	OTHER	Capital Services	Housing Grants	CAPITAL	C174 Discretionary Grant - Final Payment	Ruckheat Ltd	14/12/2023	3635.22
Invoice	20256130	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520 Legal Fees	Weightmans LLP	14/12/2023	741
Invoice	20256132	ENVIRON	CCTV	CCTV	SUPPLIES	4030 Equipment Maintenance	Synectics Security Limited	19/12/2023	3716.57
Invoice	20256133	OTHER	Capital Services	Cemeteries	CAPITAL	C110 MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	14/12/2023	2184.83
Invoice	20256134	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	Omega CityLifts Limited	14/12/2023	513.8
Invoice	20256135	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100 Contract Employees	Bloom Procurement Services Ltd	20/12/2023	7350
Invoice	20256141	PLANNING	Regeneration	Regeneration General	SUPPLIES	4565 Specialist Contractor	Turley Associates Ltd	18/12/2023	1500
Internal Voucher	20256147	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	P.S. Adaptations Ltd	18/12/2023	8637.23
Invoice	20256148	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560 External Printing	dsi Billing Services Ltd	14/12/2023	1675.94
Internal Voucher	20256150	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	18/12/2023	2594.17
Internal Voucher	20256152	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730 Other Grants	Cambridgeshire & Peterborough NHSFT	18/12/2023	13604.2
Invoice	20256153	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100 Contract Employees	Comensura Limited	19/12/2023	1530
Invoice	20256153	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100 Contract Employees	Comensura Limited	19/12/2023	1859.97
Invoice	20256153	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100 Contract Employees	Comensura Limited	19/12/2023	2667.05
Invoice	20256153	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100 Contract Employees	Comensura Limited	19/12/2023	3606.02
Invoice	20256153	PLANNING	Development Control	Development Management	EMPLOYEE	1100 Contract Employees	Comensura Limited	19/12/2023	6773.23
Invoice	20256156	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	It Takes A City Cambridge	14/12/2023	1140
Invoice	20256158	ENVIRON	CCTV	CCTV	SUPPLIES	4030 Equipment Maintenance	Synectics Security Limited	19/12/2023	3716.57
Internal Voucher	20256159	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	14/12/2023	538
Invoice	20256164	OTHER	Capital Services	Wisbech Port	CAPITAL	C110 MAIN CONTRACTOR	APA Concrete Repairs Limited	19/12/2023	196824.53
Invoice	20256171	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4545 Room Hire	Skaters	14/12/2023	1083
Invoice	20256179	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4515 Bailiffs Fees	Bryan Lecoche Ltd	15/12/2023	1721.16
Invoice	20256181	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Marmion House Hotel	15/12/2023	2566.67
Invoice	20256184	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300 Clothing - Purchases	SMI Group	18/12/2023	585
Invoice	20256185	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4030 Equipment Maintenance	Totalkare Heavy Duty Workshop Solutions Ltd	14/12/2023	672
Invoice	20256188	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471 Payments Made	Northumbria Healthcare NHS Foundation Trust	15/12/2023	1137.17
Invoice	20256188	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471 Payments Made	Northumbria Healthcare NHS Foundation Trust	15/12/2023	1289.64
Invoice	20256191	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	14/12/2023	1084.26
Invoice	20256192	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040 Council Transport - Fuel	Allstar Business Solutions Ltd	15/12/2023	629.99

Invoice	20256203	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4730	Other Grants	Breckland Council	15/12/2023	35590
Internal Voucher	20256230	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	18/12/2023	2989.58
Internal Voucher	20256231	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	SIG Roofing	18/12/2023	5100
Internal Voucher	20256232	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	20/12/2023	4265.63
Internal Voucher	20256234	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Chameleon Studios	20/12/2023	945
Internal Voucher	20256238	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Redacted Personal Details	18/12/2023	542.24
Invoice	20256240	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Redacted Personal Details	18/12/2023	540
Invoice	20256253	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	18/12/2023	600
Invoice	20256255	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	18/12/2023	950
Invoice	20256256	PLANNING	Community Events	Community Events - General	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	18/12/2023	832
Invoice	20256257	PLANNING	Community Events	Community Events	SUPPLIES	4050	Equipment - Rent	We Are Blue Shed	18/12/2023	952
Invoice	20256258	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	20/12/2023	2766
Invoice	20256259	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	A&C Weber UK Ltd	20/12/2023	2677
Internal Voucher	20256265	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Aspire Adaptations Ltd	19/12/2023	9205.66
Internal Voucher	20256266	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Aspire Adaptations Ltd	19/12/2023	14609.16
Invoice	20256274	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	19/12/2023	695.2
Invoice	20256286	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	19/12/2023	1551.5
Invoice	20256287	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	19/12/2023	672
Invoice	20256289	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/12/2023	1864.57
Invoice	20256289	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/12/2023	3680.33
Invoice	20256289	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/12/2023	11377.1
Invoice	20256302	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Peterborough Environment City Trust	20/12/2023	9880
Invoice	20256307	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	19/12/2023	2916.56
Invoice	20256308	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	19/12/2023	958.97
Invoice	20256313	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C138	Fees - Consultants - Surveyor	Land Survey Solutions Ltd T/A Survey Solutions	20/12/2023	1645
Invoice	20256315	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Protected Sheild Ltd	19/12/2023	951
Invoice	20256316	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown Wisbech	19/12/2023	635
Internal Voucher	20256318	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	21/12/2023	13000
Internal Voucher	20256319	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	21/12/2023	2872
Invoice	20256322	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	21/12/2023	19803.67
Invoice	20256335	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	United Van Liners Ltd	21/12/2023	1565
Invoice	20256338	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Eastern Shires Purchasing Organisation	20/12/2023	1404
Invoice	20256341	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Idox Software Limited	20/12/2023	1000
Invoice	20256346	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4000	Furniture Purchases	Eastern Shires Purchasing Organisation	21/12/2023	505.65
Invoice	20256350	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4710	Officer's Professional Subscriptions	Socitm Services Ltd	20/12/2023	995
Invoice	20256353	SUPPORT	Customer First	Customer First (Chatteris)	PREMISES	2300	Rents	Cambridgeshire County Council	20/12/2023	1161.24
Invoice	20256359	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/12/2023	1865.5
Invoice	20256359	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/12/2023	4514.84
Invoice	20256359	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	21/12/2023	5935.18
Invoice	20256360	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/12/2023	2764.7
Invoice	20256363	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	20/12/2023	19400
Invoice	20256366	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	21/12/2023	24380.38
Invoice	20256370	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Fenland Leisure Products Ltd	21/12/2023	1910
Invoice	20256379	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	22/12/2023	1699.25
Invoice	20256380	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	22/12/2023	1776
Invoice	20256385	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Rio Surfacing Ltd	21/12/2023	76083.47
Invoice	20256388	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Eastern Shires Purchasing Organisation	21/12/2023	1688.75
Invoice	20256393	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Terberg Matec Uk Ltd	21/12/2023	511.5
Invoice	20256395	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	21/12/2023	1363
Invoice	20256398	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Simon Long Removals Limited	21/12/2023	525
Invoice	20256399	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Simon Long Removals Limited	21/12/2023	525
Invoice	20256403	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4730	Other Grants	Breckland Council	22/12/2023	14400
Credit Card Spend	10040171	ENVIRON	Licensing	Licensing	SUPPLIES	4600	Staff Travel & Subsistence	Premier Inn	20/12/2023	149.15
Credit Card Spend	10040172	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4020	Equipment Purchases	Amazon	20/12/2023	14.66
Credit Card Spend	10040173	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	20/12/2023	61.23
Credit Card Spend	10040174	SUPPORT	Council Safety	Council Safety	SUPPLIES	4100	Materials - General	Amazon	20/12/2023	7.87
Credit Card Spend	10040175	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4020	Equipment Purchases	Amazon	20/12/2023	28.56
Credit Card Spend	10040176	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	20/12/2023	17.99
Credit Card Spend	10040176	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	20/12/2023	18
Credit Card Spend	10040177	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Enterprise Distributed Technologies Pty Ltd	20/12/2023	169.42
Credit Card Spend	10040178	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	20/12/2023	24.75
Credit Card Spend	10040178	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	20/12/2023	57.26
Credit Card Spend	10040179	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	20/12/2023	8.99
Credit Card Spend	10040180	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2010	Buildings - Repair & Maintenance	Amazon	20/12/2023	6.32
Credit Card Spend	10040181	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675	Hospitality & Catering	Amazon	20/12/2023	56.28
Credit Card Spend	10040182	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4020	Equipment Purchases	Amazon	20/12/2023	88.47
Credit Card Spend	10040183	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4020	Equipment Purchases	Amazon	20/12/2023	4.66
Credit Card Spend	10040184	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	123-reg	20/12/2023	59.95

Credit Card Spend	10040185	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	20/12/2023	38.93
Credit Card Spend	10040186	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	20/12/2023	7.07
Credit Card Spend	10040187	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4020 Equipment Purchases	Amazon	20/12/2023	17.49
Credit Card Spend	10040188	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4020 Equipment Purchases	Wacom	20/12/2023	36.65
Credit Card Spend	10040189	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100 Materials - General	Amazon	20/12/2023	132.84
Credit Card Spend	10040190	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	20/12/2023	18.57
Credit Card Spend	10040191	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100 Materials - General	C Prox Ltd (Quantek)	20/12/2023	36.95
Credit Card Spend	10040192	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	20/12/2023	6.91
Credit Card Spend	10040193	PLANNING	Development Control	Development Management	EMPLOYEE	1410 Recruitment - Adverts	LinkedIn	20/12/2023	498
Credit Card Spend	10040194	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270 Computer Hardware	Amazon	20/12/2023	2.74
Credit Card Spend	10040195	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020 Equipment Purchases	Amazon	20/12/2023	21.34
Credit Card Spend	10040196	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100 Materials - General	Amazon	20/12/2023	66.42
Credit Card Spend	10040197	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4020 Equipment Purchases	Amazon	20/12/2023	72.89
Credit Card Spend	10040198	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655 Publicity / Adverts	Facebook	20/12/2023	100.59
Credit Card Spend	10040199	SUPPORT	Vehicle Workshop & Transport	Community Events	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	20/12/2023	322.5
Credit Card Spend	10040199	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070 Council Transport - Road Fund Licences	DVLA	20/12/2023	322.5
Credit Card Spend	10040200	TRADING	Marine Services	Port Management	SUPPLIES	4200 Postages & Carriage	DPD Ltd	20/12/2023	70.25
Credit Card Spend	10040201	PLANNING	Community Events	Community Events - General	SUPPLIES	4000 Furniture Purchases	Amazon	20/12/2023	302.19
Credit Card Spend	10040202	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4550 Marketing	Royal Mail	20/12/2023	335.03
Credit Card Spend	10040203	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4550 Marketing	Royal Mail	20/12/2023	16.2
Credit Card Spend	10040204	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	20/12/2023	35.28