

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Invoice	20255797	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct UK Ltd	09/01/2024	1614.7
Yellow Vouchers	20255815	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	02/01/2024	6003.82
Yellow Vouchers	20255817	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	02/01/2024	2646.39
Yellow Vouchers	20255818	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	02/01/2024	42929.95
Yellow Vouchers	20255825	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	02/01/2024	554.69
Yellow Vouchers	20255828	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	02/01/2024	44753.52
Invoice	20256116	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Tam Engineering Services Ltd	09/01/2024	1007
Invoice	20256118	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	CP Viability Ltd	31/01/2024	2100
Invoice	20256136	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Mott Macdonald Ltd	24/01/2024	3632
Invoice	20256342	TRADING	Economic Estates	Estates Land	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	09/01/2024	562.5
Internal Voucher	20256375	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Aspire Adaptations Ltd	09/01/2024	10795.85
Internal Voucher	20256376	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	09/01/2024	3350.11
Internal Voucher	20256377	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Carelift Services Limited	09/01/2024	3564
Internal Voucher	20256378	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	British Gas New Heating Ltd	09/01/2024	2980.99
Invoice	20256383	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Kingsfield IT	09/01/2024	1040
Invoice	20256386	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	10/01/2024	8190
Invoice	20256394	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	09/01/2024	2290
Internal Voucher	20256400	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Rational Technical Services UK Ltd	10/01/2024	15647
Invoice	20256402	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2010	Buildings - Repair & Maintenance	World Of Flooring Limited	09/01/2024	1244.76
Invoice	20256404	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	09/01/2024	95156.61
Internal Voucher	20256442	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Volmary Ltd	10/01/2024	25395
Invoice	20256443	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	02/01/2024	1587.58
Invoice	20256475	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	03/01/2024	630
Invoice	20256479	TRADING	Marine Services	Port Management	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	1955.89
Invoice	20256505	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	778.69
Invoice	20256508	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	3306.91
Invoice	20256509	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	2017.58
Invoice	20256510	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	586.25
Invoice	20256512	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	1916.52
Invoice	20256513	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	9076.81
Invoice	20256514	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	3412.68
Invoice	20256515	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	1914.65
Invoice	20256516	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	1700.12
Invoice	20256517	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	02/01/2024	1718.56
Invoice	20256519	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	02/01/2024	4403.11
Invoice	20256523	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	03/01/2024	512.26
Internal Voucher	20256524	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Fridaybridge Tower Hall	04/01/2024	10000
Invoice	20256526	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Tivoli Group Limited	15/01/2024	32377.95
Invoice	20256527	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	03/01/2024	950
Invoice	20256534	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4520	Legal Fees	East Cambs District Council	03/01/2024	6647.15
Invoice	20256535	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	613
Invoice	20256537	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	891.91
Invoice	20256537	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	1163.17
Invoice	20256537	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	1531.91
Invoice	20256537	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	03/01/2024	11401.05
Invoice	20256542	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	03/01/2024	695.2
Invoice	20256544	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/01/2024	720
Invoice	20256544	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/01/2024	2600.08
Invoice	20256544	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/01/2024	3347.48
Internal Voucher	20256549	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4100	Materials - General	Redacted Personal Details	03/01/2024	3625
Invoice	20256553	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Intelligent Data Collection Ltd	24/01/2024	3815
Invoice	20256555	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	APA Concrete Repairs Limited	10/01/2024	93372.82
Invoice	20256556	TRADING	Economic Estates	Miscellaneous Properties	SUPPLIES	4510	Consultants Fees	Rhochi Architecture and Design Ltd	03/01/2024	742.5
Invoice	20256557	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565	Specialist Contractor	North Level Internal Drainage Board	08/01/2024	2572.5
Invoice	20256559	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Amberol Limited	23/01/2024	861.45
Invoice	20256562	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	10/01/2024	67312.24
Invoice	20256565	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	03/01/2024	9906.14
Invoice	20256567	PLANNING	Building Control	Building Control - Fee	SUPPLIES	4510	Consultants Fees	South Norfolk District Council t/a CNC	04/01/2024	13527
Invoice	20256569	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	03/01/2024	870
Invoice	20256570	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	04/01/2024	590
Internal Voucher	20256571	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Ellis Winters Ltd	03/01/2024	1000
Internal Voucher	20256572	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allfitt Ltd	03/01/2024	5622.94
Internal Voucher	20256573	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allfitt Ltd	03/01/2024	5420
Internal Voucher	20256574	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	03/01/2024	8343.33
Internal Voucher	20256575	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	03/01/2024	2712.7
Invoice	20256578	PLANNING	Community Support	Older People	SUPPLIES	4400	Printing & Stationery	Peterborough Environment City Trust	04/01/2024	1920
Invoice	20256579	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	10/01/2024	4868

Invoice	20256587	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/01/2024	695.2
Invoice	20256590	TRADING	Marine Services	Port Land	PREMISES	2010	Buildings - Repair & Maintenance	ArborPost Ltd	04/01/2024	2450
Invoice	20256591	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	04/01/2024	1605
Internal Voucher	20256593	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	B471	Payments Made	Leaseline The Vehicle Leasing Specialists Ltd	09/01/2024	1230
Invoice	20256594	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	Carter Jonas Service Company	10/01/2024	2750
Invoice	20256595	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3010	Council Transport - Repairs	Tmc Lifting Supplies	04/01/2024	991.4
Invoice	20256598	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	08/01/2024	7150
Invoice	20256599	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	08/01/2024	1100
Invoice	20256599	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	08/01/2024	2200
Invoice	20256599	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	08/01/2024	5500
Invoice	20256600	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	04/01/2024	696
Invoice	20256602	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Clanpress Kings Lynn Ltd	15/01/2024	3256
Invoice	20256603	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	St John Ambulance (cambridge)	08/01/2024	752.4
Invoice	20256605	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	04/01/2024	16347.23
Invoice	20256609	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	HCL Safety Limited	08/01/2024	644.5
Invoice	20256611	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Probrand Limited	08/01/2024	1957.5
Invoice	20256613	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	09/01/2024	677.72
Invoice	20256613	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	09/01/2024	2510.67
Invoice	20256613	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	09/01/2024	2812.88
Internal Voucher	20256616	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Redacted Personal Details	08/01/2024	700
Internal Voucher	20256617	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	Adc East Anglia Ltd	08/01/2024	1425
Internal Voucher	20256620	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	04/01/2024	600
Internal Voucher	20256621	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	04/01/2024	600
Internal Voucher	20256622	ENVIRON	Street Cleansing	Street Cleansing	SUPPLIES	4565	Specialist Contractor	Coles Bros Contractors	15/01/2024	2272.5
Internal Voucher	20256628	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	08/01/2024	770.04
Internal Voucher	20256630	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	08/01/2024	641.7
Internal Voucher	20256631	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	04/01/2024	1337.5
Internal Voucher	20256632	ENVIRON	Street Cleansing	Street Cleansing	THIRDPARTY	5030	Refuse Disposal	Thalia Waste Management	08/01/2024	843.78
Internal Voucher	20256633	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Living Sport Cambridgeshire & Peterborough	05/01/2024	5623.75
Internal Voucher	20256634	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	08/01/2024	625
Internal Voucher	20256636	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	04/01/2024	26722.7
Invoice	20256637	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	04/01/2024	4910
Invoice	20256639	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	OCS UK&I Limited	08/01/2024	891.4
Invoice	20256639	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	OCS UK&I Limited	08/01/2024	2214.05
Invoice	20256639	SUPPORT	The Base	The Base	PREMISES	2800	Cleaning	OCS UK&I Limited	08/01/2024	2256.63
Invoice	20256639	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	OCS UK&I Limited	08/01/2024	5789.8
Invoice	20256640	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	A F Howland Associates	08/01/2024	7456.4
Internal Voucher	20256652	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	A&S Roofing and Property Maintenance	08/01/2024	3250
Invoice	20256656	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	G & J Peck Limited	17/01/2024	532.57
Invoice	20256660	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	08/01/2024	1156.95
Invoice	20256661	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	09/01/2024	5159.69
Invoice	20256661	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	09/01/2024	10830.31
Invoice	20256661	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	09/01/2024	15582.72
Invoice	20256666	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	08/01/2024	1074.75
Invoice	20256667	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	08/01/2024	2574.5
Invoice	20256668	OTHER	Capital Services	Economic Development	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	24/01/2024	999.99
Invoice	20256678	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	ELG Planning	08/01/2024	6042.96
Invoice	20256679	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	ELG Planning	17/01/2024	502.5
Invoice	20256683	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	16/01/2024	1322.5
Invoice	20256690	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/01/2024	1859.05
Invoice	20256690	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/01/2024	4392.16
Invoice	20256694	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	08/01/2024	916.66
Invoice	20256697	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Daniel Connal Partnership	08/01/2024	1361.11
Invoice	20256698	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	09/01/2024	5500
Invoice	20256700	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Intelligent Data Collection Ltd	24/01/2024	1635
Invoice	20256701	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Terberg Matec Uk Ltd	11/01/2024	2513.1
Internal Voucher	20256705	OTHER	Capital Services	UK Shared Prosperity Fund	CAPITAL	C170	Grant Payments	Cobra Engineering (Uk) Ltd	10/01/2024	33750
Invoice	20256708	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	08/01/2024	540
Invoice	20256755	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	11/01/2024	616.67
Internal Voucher	20256757	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	Blackfield Creatives	11/01/2024	1820
Internal Voucher	20256758	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Norr	10/01/2024	2500
Internal Voucher	20256759	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	10/01/2024	5620.69
Internal Voucher	20256760	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	10/01/2024	2332.5
Internal Voucher	20256761	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	10/01/2024	2251
Internal Voucher	20256762	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	10/01/2024	1326.5
Internal Voucher	20256763	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Probus Construction	10/01/2024	188575
Invoice	20256765	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	09/01/2024	8758.22
Invoice	20256768	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/01/2024	1020

Invoice	20256771	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020 Sites - Repair & Maintenance	The Fixings & Plastic Centre Ltd	09/01/2024	721.5
Invoice	20256773	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040 Council Transport - Fuel	Allstar Business Solutions Ltd	09/01/2024	663.02
Invoice	20256776	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510 Consultants Fees	Tetra Tech Environment Planning Transport Ltd	10/01/2024	1350
Invoice	20256781	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	AEBI Schmidt UK Limited	15/01/2024	1404.09
Invoice	20256786	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030 Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	23/01/2024	742.5
Invoice	20256787	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510 Consultants Fees	Bevan Brittan LLP	10/01/2024	559
Invoice	20256789	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010 Buildings - Repair & Maintenance	FAAC Entrance Solutions UK Limited	09/01/2024	1239
Invoice	20256790	TRADING	Refuse Collection - Trade	Trade Food Waste	SUPPLIES	4100 Materials - General	Bpi Recycled Products	11/01/2024	1000
Invoice	20256794	ENVIRON	CCTV	CCTV	PREMISES	2210 Electricity	Npower Commercial Gas Ltd	11/01/2024	1417.16
Invoice	20256799	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471 Payments Made	Northumbria Healthcare NHS Foundation Trust	09/01/2024	677.72
Invoice	20256799	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471 Payments Made	Northumbria Healthcare NHS Foundation Trust	09/01/2024	2510.67
Invoice	20256799	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471 Payments Made	Northumbria Healthcare NHS Foundation Trust	09/01/2024	2812.88
Invoice	20256800	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Chatteris Town Council	11/01/2024	2000
Invoice	20256801	OTHER	Capital Services	Housing Grants	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/01/2024	2095.78
Invoice	20256802	OTHER	Capital Services	Housing Grants	C172	Mandatory Grant - Final Payment	T M Browne Ltd	11/01/2024	6975.92
Invoice	20256803	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Wisbech Youth Club	11/01/2024	2000
Invoice	20256804	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Redacted Personal Details	11/01/2024	2000
Invoice	20256805	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Redacted Personal Details	11/01/2024	998.85
Invoice	20256806	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Fenland Arts Association	11/01/2024	2000
Invoice	20256807	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Redacted Personal Details	11/01/2024	2000
Invoice	20256816	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Terberg Matec Uk Ltd	11/01/2024	1484.96
Invoice	20256817	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300 Clothing - Purchases	SMI Group	11/01/2024	750.6
Internal Voucher	20256819	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300 Rents	Snowmountain Enterprises Ltd	10/01/2024	11250
Internal Voucher	20256820	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100 Contract Employees	Breckland Council	10/01/2024	1950
Internal Voucher	20256823	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	10/01/2024	2167.66
Internal Voucher	20256824	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	C D Allflett Ltd	10/01/2024	7225.5
Internal Voucher	20256826	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	10/01/2024	4093.71
Internal Voucher	20256827	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Clarion Housing Association	11/01/2024	2250.62
Internal Voucher	20256830	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2020 Sites - Repair & Maintenance	Benwick Street Pride Volunteer Group	11/01/2024	1602.1
Internal Voucher	20256831	PLANNING	Community Events	Community Events - General	SUPPLIES	4565 Specialist Contractor	St John Ambulance (cambridge)	10/01/2024	805.2
Internal Voucher	20256837	OTHER	Capital Services	Housing Grants	CAPITAL	C175 Discretionary Grant - Top up Loans	Redacted Personal Details	11/01/2024	3455
Invoice	20256844	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4100 Materials - General	Aquam Water Services Ltd	11/01/2024	980
Invoice	20256846	ENVIRON	Street Cleansing	Street Cleaning	SUPPLIES	4100 Materials - General	Aquam Water Services Ltd	11/01/2024	980
Internal Voucher	20256847	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471 Payments Made	Prudential LGAVC	11/01/2024	2525.93
Internal Voucher	20256848	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471 Payments Made	UNISON	11/01/2024	904.35
Invoice	20256859	SUPPORT	Human Resources	Human Resources	EMPLOYEE	1100 Contract Employees	SME HCI Ltd	11/01/2024	1875.9
Invoice	20256860	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471 Payments Made	SME HCI Ltd	11/01/2024	1269.33
Internal Voucher	20256867	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	C D Allflett Ltd	11/01/2024	9069.89
Internal Voucher	20256868	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/01/2024	2720.96
Invoice	20256869	OTHER	Capital Services	Cemeteries	CAPITAL	C110 MAIN CONTRACTOR	Herringbone Restoration Ltd	11/01/2024	7920.15
Invoice	20256872	SUPPORT	Post & Reprographics	Post	SUPPLIES	4030 Equipment Maintenance	Pitney Bowes Ltd	11/01/2024	3278.46
Invoice	20256874	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010 Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	11/01/2024	1347
Invoice	20256879	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	Dennis Eagle	12/01/2024	545.76
Internal Voucher	20256883	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730 Other Grants	Tetiana Derkach	11/01/2024	751.95
Internal Voucher	20256884	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/01/2024	11644.5
Invoice	20256886	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	The Ferry Project	11/01/2024	1025.71
Invoice	20256887	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560 External Printing	dsi Billing Services Ltd	11/01/2024	657.43
Invoice	20256894	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565 Specialist Contractor	The Ferry Project	11/01/2024	916.66
Invoice	20256896	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2010 Buildings - Repair & Maintenance	Turner Contracting Ltd	12/01/2024	2802
Invoice	20256897	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Booking Live Software	18/01/2024	10000
Invoice	20256899	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Biomarsh Environmental Ltd	12/01/2024	1340
Invoice	20256900	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520 Tanker Discharge	Biomarsh Environmental Ltd	12/01/2024	2950
Internal Voucher	20256903	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Aspire Adaptations Ltd	11/01/2024	6405.98
Internal Voucher	20256904	OTHER	Capital Services	Housing Grants	CAPITAL	C172 Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/01/2024	1921.79
Invoice	20256909	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550 Staff Development Training	Hemming Group Limited	11/01/2024	3500
Invoice	20256910	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010 Buildings - Repair & Maintenance	Adcock Refrigeration & Air Conditioning Ltd	16/01/2024	960
Invoice	20256914	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4565 Specialist Contractor	Dotted Eyes Ltd	12/01/2024	600
Invoice	20256915	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Phoenix Software Limited	18/01/2024	1285.35
Internal Voucher	20256918	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Wisbech Ukrainian Community	16/01/2024	2000
Internal Voucher	20256919	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Wisbech & Fenland Museum	16/01/2024	1700
Internal Voucher	20256920	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Longhurst Group Ltd	16/01/2024	2000
Internal Voucher	20256921	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730 Other Grants	Wimblington Parish Council	16/01/2024	1400
Invoice	20256922	ENVIRON	Refuse Collection - Domestic	Household Waste	TRANSPORT	3010 Council Transport - Repairs	Dennis Eagle	15/01/2024	1118.04
Internal Voucher	20256924	PLANNING	Conservation	Conservation - Building	SUPPLIES	4730 Other Grants	Redacted Personal Details	11/01/2024	585
Invoice	20256934	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2210 Electricity	TotalEnergies Gas & Power Limited	15/01/2024	1826.21
Invoice	20256935	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020 Council Transport - Spare Parts	AEBI Schmidt UK Limited	12/01/2024	942.49
Invoice	20256936	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100 Contract Employees	Vivid Resourcing	12/01/2024	1070
Invoice	20256937	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134 Fees - Consultants	Crossfire Protection Ltd	15/01/2024	1300

Invoice	20256940	HIGHWAYS	Highways (District)	Highways - Elm PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	12/01/2024	603.08
Invoice	20256940	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	12/01/2024	1368.29
Invoice	20256940	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2010	Buildings - Repair & Maintenance	Cable Test Limited	12/01/2024	4357.68
Invoice	20257005	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	16/01/2024	630
Invoice	20257007	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allfitt Ltd	15/01/2024	2913.18
Invoice	20257008	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Fen Property Services	15/01/2024	8112.36
Internal Voucher	20257012	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/01/2024	2251.76
Invoice	20257015	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Redacted Personal Details	15/01/2024	4136.6
Invoice	20257017	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	15/01/2024	1243.98
Internal Voucher	20257018	TRADING	Economic Estates	Estates Land	PREMISES	2701	Grounds Maintenance Extra Works	Dm Tree & Landscape Contractors	15/01/2024	2400
Internal Voucher	20257022	OTHER	Capital Services	Recreation Grounds	CAPITAL	C200	Receipts	No Butts Bin Co Limited	29/01/2024	2750
Invoice	20257029	TRADING	Marine Services	Yacht Harbour& Boatyard	TRANSPORT	3030	Council Transport - Oil & Grease	M & M Services	16/01/2024	516
Invoice	20257031	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4400	Printing & Stationery	Fingerprint Digital Ltd	15/01/2024	1252
Invoice	20257039	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	16/01/2024	1226.7
Invoice	20257041	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	16/01/2024	594.34
Invoice	20257042	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	15/01/2024	1543
Invoice	20257043	TRADING	Marine Services	Port Management	SUPPLIES	4685	Port Marine Safety Code	Ambipar Response Ltd	22/01/2024	1265.29
Invoice	20257047	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	18/01/2024	799.5
Invoice	20257060	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	15/01/2024	590
Invoice	20257062	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	SUPPLIES	4520	Legal Fees	Pathfinder Legal Services Ltd	16/01/2024	1602.1
Invoice	20257063	TRADING	Marine Services	Port Management	SUPPLIES	4605	Seminars, Courses & Conferences	Nationwide Training and Safety Services Ltd	16/01/2024	940
Internal Voucher	20257066	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	16/01/2024	3089.4
Internal Voucher	20257067	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	16/01/2024	2909.75
Internal Voucher	20257068	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	16/01/2024	2292.12
Invoice	20257071	OTHER	Capital Services	Economic Development	CAPITAL	C110	MAIN CONTRACTOR	Mott Macdonald Ltd	24/01/2024	3565
Internal Voucher	20257073	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	16/01/2024	3666.67
Invoice	20257076	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	16/01/2024	2266.67
Invoice	20257077	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	16/01/2024	1223
Invoice	20257081	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Proffesional	18/01/2024	1203.28
Invoice	20257082	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2500	Water	Anglian Water Business Ltd (National)	18/01/2024	550.59
Invoice	20257085	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4605	Seminars, Courses & Conferences	Driver Hire Training	17/01/2024	675.92
Yellow Vouchers	20257087	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	24/01/2024	22600
Yellow Vouchers	20257092	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	24/01/2024	1579.25
Yellow Vouchers	20257092	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	24/01/2024	2272.26
Yellow Vouchers	20257093	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	24/01/2024	1579.25
Yellow Vouchers	20257093	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	24/01/2024	2482.29
Yellow Vouchers	20257094	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4205	Office Telephones	British Telecommunications plc	24/01/2024	516.21
Yellow Vouchers	20257094	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	24/01/2024	1579.25
Yellow Vouchers	20257094	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	24/01/2024	4437.37
Yellow Vouchers	20257095	ENVIRON	CCTV	CCTV	SUPPLIES	4205	Office Telephones	British Telecommunications plc	24/01/2024	727.24
Yellow Vouchers	20257095	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	British Telecommunications plc	24/01/2024	1579.25
Yellow Vouchers	20257095	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	24/01/2024	2239.81
Yellow Vouchers	20257101	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	24/01/2024	6070.43
Yellow Vouchers	20257107	OTHER	Balance Sheet Services	Payments in Advance -(Payroll)	BALANCE	B471	Payments Made	Redacted Personal Details	24/01/2024	755
Yellow Vouchers	20257110	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	24/01/2024	537.86
Yellow Vouchers	20257112	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	24/01/2024	1358.94
Yellow Vouchers	20257115	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	24/01/2024	3985.36
Yellow Vouchers	20257117	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	24/01/2024	2079.35
Yellow Vouchers	20257118	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	24/01/2024	2581.4
Yellow Vouchers	20257119	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	24/01/2024	8187.57
Yellow Vouchers	20257122	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	24/01/2024	1800
Yellow Vouchers	20257123	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	24/01/2024	20500
Internal Voucher	20257124	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	982
Internal Voucher	20257124	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	6930
Internal Voucher	20257124	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	203400
Internal Voucher	20257125	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Persimmon Homes	18/01/2024	6000
Internal Voucher	20257126	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Taylor Wimpey Uk Limited	18/01/2024	9320
Internal Voucher	20257127	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	980
Internal Voucher	20257127	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	5572.4
Internal Voucher	20257127	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	182350
Internal Voucher	20257128	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Persimmon Homes	18/01/2024	2000
Internal Voucher	20257129	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	1382
Internal Voucher	20257129	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	13583.51
Internal Voucher	20257129	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	319850
Internal Voucher	20257130	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Flittermere Devleopments	18/01/2024	1500
Internal Voucher	20257131	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	23300
Internal Voucher	20257131	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	23300
Internal Voucher	20257131	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE ACQUISITION	Freeths LLP Client	18/01/2024	23300

Internal Voucher	20257131	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	23300
Internal Voucher	20257132	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	1382
Internal Voucher	20257132	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	6813.37
Internal Voucher	20257132	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	184500
Internal Voucher	20257133	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	1317
Internal Voucher	20257133	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	6833.91
Internal Voucher	20257133	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	188000
Internal Voucher	20257134	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	1287
Internal Voucher	20257134	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	6833.91
Internal Voucher	20257134	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	188000
Internal Voucher	20257135	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	1330
Internal Voucher	20257135	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	7881.67
Internal Voucher	20257135	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	244000
Internal Voucher	20257136	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	1300
Internal Voucher	20257136	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	6717.67
Internal Voucher	20257136	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	204000
Internal Voucher	20257137	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	1300
Internal Voucher	20257137	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	7617.67
Internal Voucher	20257137	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	234000
Internal Voucher	20257138	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	21000
Internal Voucher	20257138	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	21000
Internal Voucher	20257138	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	23500
Internal Voucher	20257138	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	25500
Internal Voucher	20257138	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Freeths LLP Client	18/01/2024	25500
Invoice	20257150	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	A & R Wright Consulting Ltd T/A Wright Consulting	18/01/2024	649.95
Invoice	20257151	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Tivoli Group Limited	24/01/2024	684.75
Invoice	20257160	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Redacted Personal Details	18/01/2024	560
Internal Voucher	20257171	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Information Commissioner	18/01/2024	2900
Invoice	20257172	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	18/01/2024	993.51
Invoice	20257180	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	GW Shelter Solutions Ltd	19/01/2024	10056
Invoice	20257181	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Cambridgeshire County Council	19/01/2024	342460.76
Invoice	20257182	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	19/01/2024	20117.32
Internal Voucher	20257183	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	Teapots Dance Company	18/01/2024	2000
Invoice	20257191	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/01/2024	2474.07
Invoice	20257192	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	19/01/2024	3500
Invoice	20257193	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/01/2024	3331.76
Invoice	20257194	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Omega CityLifts Limited	18/01/2024	2336.96
Invoice	20257195	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/01/2024	1990.98
Invoice	20257197	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/01/2024	584.13
Invoice	20257199	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/01/2024	1882.86
Invoice	20257200	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	19/01/2024	608.82
Invoice	20257202	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	24/01/2024	10035.4
Invoice	20257204	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	18/01/2024	3118.18
Invoice	20257205	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/01/2024	1091.17
Invoice	20257206	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/01/2024	2279.9
Invoice	20257207	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	24/01/2024	7102.1
Invoice	20257208	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	TotalEnergies Gas & Power Limited	22/01/2024	1786.58
Invoice	20257211	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	UK Power Networks	19/01/2024	2180
Invoice	20257252	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	22/01/2024	2446.16
Invoice	20257256	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/01/2024	1838.58
Invoice	20257256	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/01/2024	3275.73
Invoice	20257256	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/01/2024	12381.09
Invoice	20257257	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	19/01/2024	1925
Invoice	20257259	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	25/01/2024	1551.5
Invoice	20257260	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Living Sport Cambridgeshire & Peterborough	22/01/2024	1884.58
Invoice	20257272	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	22/01/2024	3675
Invoice	20257279	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	SolarWinds Software	22/01/2024	2652.25
Invoice	20257280	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	22/01/2024	681.74
Internal Voucher	20257282	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4730	Other Grants	Redacted Personal Details	22/01/2024	1159.14
Internal Voucher	20257284	PLANNING	Economic Development	Amplifying Community	SUPPLIES	4730	Other Grants	The Ferry Project	24/01/2024	2000
Internal Voucher	20257285	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	22/01/2024	6057.49
Internal Voucher	20257286	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/01/2024	1817.24
Internal Voucher	20257287	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Redacted Personal Details	22/01/2024	4678.44
Internal Voucher	20257288	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allfitt Ltd	22/01/2024	621.5
Invoice	20257301	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Ringway Infrastructure Services Ltd	22/01/2024	2130
Invoice	20257303	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	26/01/2024	690.15
Internal Voucher	20257304	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allfitt Ltd	23/01/2024	7554.72
Internal Voucher	20257305	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	23/01/2024	1236.63

Internal Voucher	20257309	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	22/01/2024	803.26
Internal Voucher	20257312	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	TRANSPORT	3020	Council Transport - Spare Parts	Wymark Limited	22/01/2024	1875.2
Invoice	20257323	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Fenland Light Railway	23/01/2024	3800
Invoice	20257330	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	25/01/2024	509.95
Invoice	20257330	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	25/01/2024	757.39
Invoice	20257330	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4215	Office Telephones - Rentals	Cambridgeshire County Council	25/01/2024	1039.06
Invoice	20257332	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Stuart Gilbert Plumbing & Heating Services	23/01/2024	4644
Invoice	20257333	CORPORATE	Corporate Management	LATCO - Set up Costs	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	23/01/2024	2225
Invoice	20257334	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	SUPPLIES	4060	Equipment - Lease	Link Treasury Services Limited	23/01/2024	1049.56
Invoice	20257360	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Biomarsh Environmental Ltd	24/01/2024	540
Invoice	20257363	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Capita Property and Infrastructure Limited	25/01/2024	22778.98
Invoice	20257365	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2010	Buildings - Repair & Maintenance	The Fixings & Plastic Centre Ltd	26/01/2024	721.5
Invoice	20257368	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	25/01/2024	3395
Invoice	20257369	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	25/01/2024	50855.59
Invoice	20257370	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	25/01/2024	750
Invoice	20257370	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	25/01/2024	1247
Invoice	20257371	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	26/01/2024	1410.55
Invoice	20257371	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	26/01/2024	1500
Invoice	20257372	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	26/01/2024	2641.05
Invoice	20257372	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	26/01/2024	2700
Invoice	20257377	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	25/01/2024	1417
Invoice	20257377	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	25/01/2024	1450
Invoice	20257378	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	26/01/2024	2226.9
Invoice	20257378	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C110	MAIN CONTRACTOR	Nene Property Solutions Ltd	26/01/2024	2700
Yellow Vouchers	20257379	OTHER	Capital Services	Local Authority Housing Fund	CAPITAL	C100	SITE AQUISITION	Persimmon Homes	31/01/2024	2000
Yellow Vouchers	20257387	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	31/01/2024	40927.83
Yellow Vouchers	20257391	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	31/01/2024	2223.6
Yellow Vouchers	20257395	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	31/01/2024	39525.5
Invoice	20257405	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Freeths LLP	29/01/2024	1256
Invoice	20257406	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4520	Legal Fees	Freeths LLP	26/01/2024	744.4
Invoice	20257407	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257408	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257409	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257410	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257411	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257412	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257413	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257414	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	26/01/2024	1925
Invoice	20257433	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	29/01/2024	630
Invoice	20257451	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	29/01/2024	630
Invoice	20257452	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	29/01/2024	630
Invoice	20257453	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	29/01/2024	1260
Invoice	20257457	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	29/01/2024	2397.78
Invoice	20257466	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	29/01/2024	1551.5
Invoice	20257467	SUPPORT	Internal Audit	Internal Audit	EMPLOYEE	1100	Contract Employees	Vivid Resourcing	29/01/2024	1925
Invoice	20257473	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/01/2024	1530
Invoice	20257473	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/01/2024	1867.57
Invoice	20257473	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/01/2024	3721.29
Invoice	20257473	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	30/01/2024	6159.07
Invoice	20257485	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	30/01/2024	695.2
Internal Voucher	20257489	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	30/01/2024	1480
Invoice	20257491	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2012	Buildings - Planned Maintenance	TrueTech Integrated Ltd	30/01/2024	5663
Invoice	20257493	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Charles Endirect CEL Ltd	30/01/2024	2804.02
Invoice	20257496	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	30/01/2024	2064
Invoice	20257498	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	31/01/2024	557.65
Invoice	20257500	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	31/01/2024	90511.42
Invoice	20257508	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	31/01/2024	1750
Internal Voucher	20257513	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	31/01/2024	2916.92
Internal Voucher	20257514	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	31/01/2024	9723.07
Internal Voucher	20257515	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	31/01/2024	6068.4
Invoice	20257518	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	31/01/2024	7537.6
Credit Card Spend	10040253	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	18/01/2024	17.99
Credit Card Spend	10040253	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	18/01/2024	18
Credit Card Spend	10040254	ENVIRON	Refuse Collection - Domestic	Waste Services General expenses	SUPPLIES	4020	Equipment Purchases	Amazon	18/01/2024	9.91
Credit Card Spend	10040255	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4270	Computer Hardware	Amazon	18/01/2024	7.07
Credit Card Spend	10040256	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4420	Newspapers & Manuals	Amazon	18/01/2024	9.64
Credit Card Spend	10040257	SUPPORT	Vehicle Workshop & Transport	ICT Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	18/01/2024	322.5
Credit Card Spend	10040257	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	18/01/2024	490

Credit Card Spend	10040258	SUPPORT	Accountancy	Procurement	SUPPLIES	4200 Postages & Carriage	Amazon	18/01/2024	8.99
Credit Card Spend	10040259	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	SUPPLIES	4675 Hospitality & Catering	Tesco Stores	18/01/2024	60.09
Credit Card Spend	10040260	PLANNING	Development Control	Development Management	EMPLOYEE	1410 Recruitment - Adverts	Linkedin	18/01/2024	37.21
Credit Card Spend	10040261	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4550 Marketing	Amazon	18/01/2024	13.14
Credit Card Spend	10040262	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655 Publicity / Adverts	Facebook	18/01/2024	99.41
Credit Card Spend	10040263	TRADING	Marine Services	Port Management	SUPPLIES	4600 Staff Travel & Subsistence	Premier Inn	18/01/2024	98.75
Credit Card Spend	10040264	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	18/01/2024	35.28