Marcial Marc	TT(T)	TransNo Bvacop	Service(T)	Cost Centre(T)	Cipfa	Accour	nt Account(T)	Ap/Ar ID(T)	Updated	Amount
Marcia M	Invoice	20240615 HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Amberol Limited	28/09/2022	804.26
Marcia M	Invoice	20240834 SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4220	Office Telephones - Maintenance	NG Bailey IT Services Limited	07/09/2022	1536.59
Worker Works Wor						C141	•	•		
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Invoice 20241928 OTHER Capital Services Regeneration Programmes CAPITAL C134 Fees - Consultants C134 Fees - C134 Fees - Consultants Fees - Fe				-			0, 0	•		
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Invoice 20241935 HOUSING Tovellers Services Sandbank, Wisbech St Mary PREMISES 2020 Sites - Repair, & Maintenance Adc East Anglia Ltd 13/09/2022 25.25 Invoice 20241938 HOUSING Housing Strategy Housing Strategy and Enabling Supplies 475 Solf-Bergal Maintenance Gambridge-Shire Acce Ga			•							
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Invoice 20241958 HOUSING Housing Strategy and Enabling SUPPLES 4730 Other Grants Cambridgeshire Acre 06/09/2022 2100 Invoice 20241999 HOUSING Homeless Persons Homelessness Prevention Projects SUPPLES 4565 Specialist Contractor MT Property Rentals 07/09/2022 973.6 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 973.6 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 2100.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final Payment Clarion Housing Association 06/09/2022 1200.2 Mandatory Grant - Final				•			·	=		
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Invoice 20242009 OTHER Capital Services Housing Grants CAPITAL C172 Mandatory Grant - Final Payment Regis Group 07/09/2022 1922-98 Invoice 20242011 OTHER Capital Services Housing Grants CAPITAL C174 Discretionary Grant - Final Payment Reducted Personal Details 07/09/2022 1922-98 Invoice 20242012 OTHER Capital Services Housing Grants CAPITAL C172 Mandatory Grant - Final Payment Reducted Personal Details 06/09/2022 1843-19 Invoice 20242013 OTHER Capital Services Housing Grants CAPITAL C172 Mandatory Grant - Final Payment Reducted Personal Details 06/09/2022 1843-19 Invoice 20242013 OTHER Capital Services Recreation Grounds CAPITAL C172 Mandatory Grant - Final Payment Borouph Council Of Kings Lynn & West Norfolk 06/09/2022 7046 Invoice 20242013 OTHER Capital Services Recreation Grounds CAPITAL C110 MAIN CONTRACTOR Ustigate Ltd 06/09/2022 7046 Invoice 20242017 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3200 Hire Of Vehicles Car Hire Day of Swansea Ltd t/a Days Rental 06/09/2022 716.1 Invoice 20242012 CULTURAL Recreation Grounds & Allotments Parks & Open Spaces PREMISES 2010 Buildings - Repair & Maintenance A P Freeman Ltd 07/09/2022 628.42 Invoice 20242022 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 750 Invoice 20242025 CURPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 750 Invoice 20242027 TRADING Economic Estates Boathouse Business Centre PREMISES 2010 Buildings - Repair & Maintenance Goss Interactive Ltd 22/09/2022 1500 Invoice 20242035 ENVIRON CTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242055 SUPPORT Information & CCTV Supplies Supplies 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8	Invoice	20242007 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	06/09/2022	1295.5
Invoice 20242011 OHUSING Homeless Persons Homelessness Prevention Projects SUPPLIES 4565 Specialist Contractor Regis Group 07/09/2022 1922.98 Invoice 20242011 OTHER Capital Services Housing Grants CAPITAL C174 Discretionary Grant - Final Payment Redacted Personal Details 06/09/2022 3250 Invoice 20242012 OTHER Capital Services Housing Grants CAPITAL C172 Mandatory Grant - Final Payment Borough Council Of Kings Lynn & West Norfolk 06/09/2022 1843.7046 Invoice 20242013 OTHER Capital Services Recreation Grounds CAPITAL C110 Mandatory Grant - Final Payment Ustigate Ltd 06/09/2022 1843.7046 Invoice 20242016 HOUSING Travellers Services Recreation Grounds CAPITAL C110 Mandatory Grant - Final Payment Ustigate Ltd 06/09/2022 1847.046 Invoice 20242016 HOUSING Travellers Services Recreation Grounds Services Recreation Grounds Services Recreation Grounds Services Park Maintenance Recreation Grounds Services Park Maintenance Recreation Grounds Services Park Services Park Maintenance AP Freeman Ltd Or/09/2022 716.1 Invoice 20242012 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 CUPPORT Fenland Hall Fenland Hall Prenand Maintenance Supplies ADIA Experiment Maintenance Turner Contracting Ltd 20/09/2022 2750 Invoice 20242027 TRADING Economic Estates Boathouse Business Centre PREMISES 2010 Buildings - Repair & Maintenance Turner Contracting Ltd 20/09/2022 2750 Invoice 20242038 ENVIRON CCTV CCTV SUPPLIES 400 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 21223	Invoice	20242008 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/09/2022	2682.26
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Invoice 20242013 OTHER Capital Services Recreation Grounds CAPITAL C110 MAIN CONTRACTOR Ustigate Ltd 06/09/2022 7046 Invoice 20242016 HOUSING Travellers Services Fenland Way, Chatteris PERMISES 2020 Sites - Repair & Maintenance Ridgeons Ltd 07/09/2022 807.6 Invoice 20242017 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3200 Hire Of Vehicles Car Hire Day of Swansea Ltd t/a Days Rental 06/09/2022 716.8.42 Invoice 20242019 CULTURAL Recreation Grounds & Allotments Parks & Open Spaces PREMISES 2010 Buildings - Repair & Maintenance Goss Interactive Ltd 06/09/2022 550 Invoice 20242022 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 SUPPORT Fenland Hall Fenland Hall PREMISES 2010 Buildings - Repair & Maintenance Gable Projects Limited 22/09/2022 1500 Invoice 20242027 TRADING Economic Estates Boathouse Business Centre PREMISES 2010 Buildings - Planned Maintenance JLA Limited 13/09/2022 6750 Invoice 20242048 HOUSING Travellers Services Sandbank, Wisbech St Mary PREMISES 2020 Sites - Repair & Maintenance Synectic Security Limited 07/09/2022 2222.8 Invoice 20242058 SUPPORT Information & CCTV CCTV SUPPLIES 430 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1222.8	Invoice	20242011 OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Redacted Personal Details	06/09/2022	3250
Invoice 20242016 HOUSING Travellers Services Fenland Way, Chatteris PREMISES 2020 Sites - Repair & Maintenance Ridgeons Ltd 07/09/2022 807.6 Invoice 20242017 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3200 Hire Of Vehicles Car Hire Day of Swansea Ltd t/a Days Rental 06/09/2022 716.1 Invoice 20242019 CULTURAL Recreation Grounds & Allotments Parks & Open Spaces PREMISES 2010 Buildings - Repair & Maintenance A P Freeman Ltd 07/09/2022 628.42 Invoice 20242022 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 SUPPORT Fenland Hall Fenland Hall PREMISES 2010 Buildings - Repair & Maintenance Goss Interactive Ltd 06/09/2022 2750 Buildings - Repair & Maintenance Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 SUPPORT Fenland Hall Fenland Hall PREMISES 2010 Buildings - Repair & Maintenance JLA Limited 12/09/2022 1500 Buildings - Repair & Maintenance JLA Limited 13/09/2022 2750 Invoice 20242024 TRADING Economic Estates Boathouse Business Centre PREMISES 2010 Stites - Repair & Maintenance Turner Contracting Ltd 26/09/2022 2750 Sites - Repair & Maintenance Turner Contracting Ltd 26/09/2022 2750 Sites - Repair & Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242035 ENVIRON CCTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 2222.8	Invoice	20242012 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	06/09/2022	1843.19
Invoice 20242017 SUPPORT Vehicle Workshop & Transport Street Cleaning Vehicles TRANSPORT 3200 Hire Of Vehicles Car Hire Day of Swansea Ltd t/a Days Rental 06/09/2022 716.1 Invoice 20242019 CULTURAL Recreation Grounds & Allotments Parks & Open Spaces PREMISES 2010 Buildings - Repair & Maintenance A P Freeman Ltd 07/09/2022 628.42 Invoice 20242022 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 SUPPORT Fenland Hall PREMISES 2010 Buildings - Repair & Maintenance Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 SUPPORT Fenland Hall PREMISES 2010 Buildings - Repair & Maintenance Goss Interactive Ltd 20/09/2022 1500 Buildings - Repair & Maintenance Goss Interactive Ltd 12/09/2022 1500 Invoice 20242025 TRADING Economic Estates Boathouse Business Centre PREMISES 2010 Buildings - Repair & Maintenance Gober Projects Limited 13/09/2022 2750 Invoice 20242048 HOUSING Travellers Services Sandbank, Wisbech St Mary PREMISES 2010 Sites - Repair & Maintenance Turner Contracting Ltd 26/09/2022 2100 Invoice 20242053 ENVIRON CCTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1222.8	Invoice	20242013 OTHER	Capital Services	Recreation Grounds	CAPITAL	C110		Ustigate Ltd	06/09/2022	7046
Invoice 20242012 CORPORATE Policy & Comms Policy & Communications Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750	Invoice		Travellers Services	Fenland Way, Chatteris						
Invoice 20242022 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 550 Invoice 20242024 CORPORATE Policy & Communications Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750 Invoice 20242025 SUPPORT Fenland Hall Penland Hall PREMISES 2012 Buildings - Repair & Maintenance Gable Projects Limited 22/09/2022 1500 Invoice 20242027 TRADING Economic Estates Boathouse Business Centre PREMISES 2012 Buildings - Planned Maintenance Juriner Contracting Ltd 26/09/2022 2700 Invoice 20242048 HOUSING Travellers Services Sandbank, Wisbech St Mary PREMISES 2012 Supplies 4030 Equipment Maintenance Synectics Security Limited 27/09/2022 2222.8 Invoice 20242053 ENVIRON CCTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1203	Invoice	20242017 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental		
Invoice 20242024 CORPORATE Policy & Comms Policy & Communications SUPPLIES 4510 Consultants Fees Goss Interactive Ltd 06/09/2022 2750 Buildings - Repair & Maintenance Gable Projects Limited 22/09/2022 1500 Buildings - Repair & Maintenance Gable Projects Limited 22/09/2022 1500 Buildings - Planned Maintenance JLA Limited 13/09/2022 6750 Buildings - Planned Maintenance JLA Limited 13/09/2022 6750 Buildings - Planned Maintenance JLA Limited 13/09/2022 2750 Buildings - Planned Maintenance JLA Limited 14/09/2022 2750 Buildings - Planned Maintenance JLA Limited 14/09/2022 2750 Buildings - Planned Maintenance JLA Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited 14/09/2022 2750 Buildings - Planned Maintenance Synectics Security Limited										
Invoice 20242025 SUPPORT Fenland Hall Fenland Hall Fenland Hall PREMISES 2010 Buildings - Repair & Maintenance Gable Projects Limited 22/09/2022 1500 Invoice 20242027 TRADING Economic Estates Boathouse Business Centre PREMISES 2012 Buildings - Planned Maintenance JLA Limited 13/09/2022 675 Invoice 20242048 HOUSING Travellers Services Sandbank, Wisbech St Mary PREMISES 2020 Sites - Repair & Maintenance Turner Contracting Ltd 26/09/2022 2100 Invoice 20242053 ENVIRON CCTV CCTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1223			•	•						
Invoice 20242027 TRADING Economic Estates Boathouse Business Centre PREMISES 2012 Buildings - Planned Maintenance JLA Limited 13/09/2022 675 Invoice 20242048 HOUSING Travellers Services Sandbank, Wisbech St Mary PREMISES 2020 Sites - Repair & Maintenance Turner Contracting Ltd 26/09/2022 2100 Invoice 20242053 ENVIRON CCTV CCTV SUPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1223			•	•						
Invoice 20242048 HOUSING Travellers Services Sandbank, Wisbech St Mary PREMISES 2020 Sites - Repair & Maintenance Turner Contracting Ltd 26/09/2022 2100 Invoice 20242053 ENVIRON CCTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1223	Invoice	20242025 SUPPORT	Fenland Hall	Fenland Hall				Gable Projects Limited		
Invoice 20242053 ENVIRON CCTV CCTV SUPPLIES 4030 Equipment Maintenance Synectics Security Limited 07/09/2022 2222.8 Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1223							9			
Invoice 20242059 SUPPORT Information & Communication Technology ICT Services (Systems) SUPPLIES 4260 Computer Software - Hire/Rent Gower Consultants Limited 07/09/2022 1223				•			•	5		
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Invoice 20242060 SUPPORT Legal Services Legal Services SUPPLIES 4510 Consultants Fees St Legal Consulting Limited 07/09/2022 540			· .	* * * * * * * * * * * * * * * * * * * *			· ·			
	Invoice	20242060 SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	07/09/2022	540

Invoice	20242061 TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	07/09/2022	14004.56
Invoice	20242064 HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	21/09/2022	1500
Invoice	20242068 SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Gower Consultants Limited	07/09/2022	3271.83
Invoice	20242069 PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	South Cambridgeshire District Council	07/09/2022	2461
Invoice	20242071 SUPPORT	Human Resources	Human Resources	SUPPLIES	4700	Other Subscriptions	LNRS Data Services Ltd	07/09/2022	1592
Invoice	20242075 TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	NNDR	Fenland District Council	07/09/2022	1372.25
Invoice	20242076 TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	NNDR	Fenland District Council	07/09/2022	2574.59
Invoice	20242078 SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	07/09/2022	1153.17
Invoice	20242083 CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/09/2022	5437.5
Invoice	20242083 HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	07/09/2022	9670
Invoice	20242083 CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/09/2022	15844.25
Invoice	20242084 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Mitchell Powersystems	08/09/2022	564.08
Internal Voucher	20242115 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	07/09/2022	2630
Invoice	20242116 TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	08/09/2022	1492
Invoice	20242117 SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	07/09/2022	811.64
Internal Voucher	20242118 HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	T Payne & Co Ltd	21/09/2022	634.61
Internal Voucher	20242119 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	21/09/2022	7573.15
Internal Voucher	20242120 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/09/2022	1876.43
Internal Voucher	20242121 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	21/09/2022	6254.76
Internal Voucher	20242122 OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	NJ Fox Plumbing & Heating	21/09/2022	3993.24
Internal Voucher	20242123 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Garfield Builders Ltd	21/09/2022	6043.2
Internal Voucher	20242124 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/09/2022	2115.96
Internal Voucher	20242125 OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	T M Browne Ltd	21/09/2022	1987.03
Internal Voucher	20242126 OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/09/2022	596.11
Internal Voucher	20242127 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	21/09/2022	2271.94
Internal Voucher	20242129 OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	22/09/2022	2625
Internal Voucher	20242132 OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Clovelly House	22/09/2022	614.91
Invoice	20242134 CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	22/09/2022	2236
Invoice	20242135 SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Loughborough University	22/09/2022	1543.2
Invoice	20242136 HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4730	Other Grants	The Fenland Road Safety Compaign	22/09/2022	1666.67
Invoice	20242138 ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	22/09/2022	761.68
Invoice	20242138 ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	2295.13
Invoice	20242138 TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	2868.73
Invoice	20242138 PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	3783.79
Invoice	20242139 ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	1737.51
Invoice	20242139 TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	2032.54
Invoice	20242139 PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	5131.57
Invoice	20242140 SUPPORT	Accountancy	Procurement	SUPPLIES	4700	Other Subscriptions	Bip Solutions Ltd	22/09/2022	645
Invoice	20242141 SUPPORT	Accountancy	Accountancy Services	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	22/09/2022	2000
Invoice	20242142 ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4510	Consultants Fees	A & R Wright Consulting Ltd T/A Wright Consulting	21/09/2022	1110.24
Invoice	20242145 TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	2102.32
Invoice	20242145 ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	2225.58
Invoice	20242145 PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/09/2022	3721.7
Invoice	20242148 CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4260	Computer Software - Hire/Rent	Democracy Counts	22/09/2022	1970.01
Invoice	20242150 HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Turner Contracting Ltd	22/09/2022	3590.4
Invoice	20242151 OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	Ingleton Wood LLP	27/09/2022	1410
Internal Voucher	20242174 OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd	28/09/2022	5742.81
Internal Voucher	20242175 OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Atkins Ltd		64819.76
Internal Voucher	20242176 CORPORATE		LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	28/09/2022	8210.53
Internal Voucher	20242177 CORPORATE		Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	28/09/2022	7350
Internal Voucher	20242178 CORPORATE 20242186 PLANNING		LATCO - Set up Costs	SUPPLIES SUPPLIES	4510 4565	Consultants Fees Specialist Contractor	Bloom Procurement Services Ltd	28/09/2022	4105.26 1125
Invoice		Regeneration	Regeneration General	SUPPLIES	4565 4670	•	3 Sphere.co.uk	28/09/2022	4108.33
Invoice	20242187 HOUSING	Homeless Persons	Bed & Breakfast Accommodation			Bed & Breakfast	Marmion House Hotel	29/09/2022	
Invoice	20242205 TRADING	Marine Services	Port Marine Services	SUPPLIES	4020	Equipment Purchases	Charity & Taylor Electronic Services Ltd	29/09/2022	806
Invoice	20242206 TRADING 20242208 CULTURAL	Marine Services	Port Marine Services	SUPPLIES SUPPLIES	4020 4510	Equipment Purchases	Charity & Taylor Electronic Services Ltd	30/09/2022	1072.33 5000
Invoice Invoice	20242208 CULTURAL 20242214 HIGHWAYS	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4510 4565	Consultants Fees Specialist Contractor	Cambridgeshire County Council	29/09/2022 30/09/2022	2318
	20242214 HIGHWAYS 20242225 TRADING	Transport Development	Transport Development	PREMISES	4565 2500	Water	Fact Community Transport		620.35
Invoice Invoice	20242225 TRADING 20242229 HOUSING	Economic Estates Travellers Services	South Fens Business Park	PREMISES	2500	Water	Anglian Water Business Ltd (National)	30/09/2022 30/09/2022	3382.76
IIIVOICE	ZUZ4ZZZ NUUSINU	Travellers Services	Fenland Way, Chatteris	FINEINIIDED	2300	vvatel	Anglian Water Business Ltd (National)	30/09/2022	3302.70