

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037433	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4700	Other Subscriptions	SurveyMonkey.Com	22/06/2021	621.12
Credit Card Spend	10037440	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	22/06/2021	882.50
Credit Card Spend	10037451	PLANNING	Community Events	Community Events - General	SUPPLIES	4675	Hospitality & Catering	Teal Patents Ltd	22/06/2021	1,464.00
Credit Card Spend	10037452	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	22/06/2021	867.50
Invoice	20226738	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	09/06/2021	1,285.94
Invoice	20227108	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Bartec Auto ID Limited	30/06/2021	3,800.00
Invoice	20227108	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Bartec Auto ID Limited	30/06/2021	15,100.00
Invoice	20227393	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	09/06/2021	1,180.00
Invoice	20227492	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	09/06/2021	989.48
Invoice	20227570	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4586	Water Sampling	ALS Laboratories UK Limited	09/06/2021	819.20
Invoice	20227672	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2010	Buildings - Repair & Maintenance	Martin Works Blacksmiths And Fabrications	09/06/2021	946.00
Invoice	20227673	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	A & R Wright Consulting Ltd T/A Wright Consulting	09/06/2021	2,900.00
Invoice	20227958	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Symetri Limited	24/06/2021	2,590.00
Invoice	20227965	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010	Buildings - Repair & Maintenance	Acorn Analytical Services Ltd	09/06/2021	1,880.00
Internal Voucher	20228014	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	B471	Payments Made	Audio Precision UK Ltd	02/06/2021	1,000.00
Invoice	20228046	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	Calvert Brain & Fraulo Ltd	09/06/2021	920.00
Invoice	20228061	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	09/06/2021	804.56
Invoice	20228090	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Specialist Computer Centres PLC	24/06/2021	1,243.92
Invoice	20228090	SUPPORT	Information & Communication Technology	Information & Communication Technology	SUPPLIES	4285	ICT - Maintenance Agreement	Specialist Computer Centres PLC	24/06/2021	1,500.04
Invoice	20228098	ENVIRON	Cemeteries	Cemeteries	PREMISES	2020	Sites - Repair & Maintenance	Broxap Limited	09/06/2021	3,947.70
Invoice	20228101	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	16/06/2021	1,285.71
Invoice	20228103	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Bramble Hub Ltd	02/06/2021	12,500.00
Invoice	20228103	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Bramble Hub Ltd	02/06/2021	12,500.00
Internal Voucher	20228110	OTHER	Balance Sheet Services	Payments in Advance	BALANCE	B471	Payments Made	M Alderson	01/06/2021	10,442.34
Internal Voucher	20228111	ENVIRON	Drainage Board Levies	Hundred Of Wisbech Internal Drainage Board	PREMISES	2410	Drainage Rates	Hundred Of Wisbech Internal Drainage Board	02/06/2021	95,498.50
Internal Voucher	20228112	ENVIRON	Drainage Board Levies	Ransoonmoor Internal Drainage Board.	PREMISES	2410	Drainage Rates	Ransoonmoor District Drainage Commissioners	02/06/2021	4,239.00
Internal Voucher	20228113	ENVIRON	Drainage Board Levies	Curf & Wimbington Combined IDB	PREMISES	2410	Drainage Rates	Curf & Wimbington Combined I.D.B	02/06/2021	4,685.50
Invoice	20228114	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/06/2021	906.72
Invoice	20228114	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/06/2021	1,204.62
Invoice	20228114	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	02/06/2021	2,021.38
Invoice	20228115	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	MBL Seminars Ltd	01/06/2021	540.00
Invoice	20228134	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	08/06/2021	3,978.00
Invoice	20228149	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	02/06/2021	2,008.00
Invoice	20228150	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	08/06/2021	53,322.74
Invoice	20228151	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	W & W G West	02/06/2021	550.00
Invoice	20228152	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	ITEXS Ltd	10/06/2021	700.00
Invoice	20228160	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	03/06/2021	985.00
Invoice	20228165	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	03/06/2021	11,500.00
Invoice	20228166	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	02/06/2021	6,300.00
Invoice	20228174	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	02/06/2021	3,003.57
Invoice	20228183	SUPPORT	Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/06/2021	1,202.40
Internal Voucher	20228185	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/06/2021	1,561.08
Internal Voucher	20228191	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	02/06/2021	1,267.68
Invoice	20228192	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	03/06/2021	555.20
Internal Voucher	20228194	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	02/06/2021	5,193.58
Internal Voucher	20228197	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Etac Distributed By R82	02/06/2021	3,092.75
Invoice	20228200	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	02/06/2021	2,479.75
Invoice	20228201	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	03/06/2021	732.20
Invoice	20228207	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	07/06/2021	1,180.40
Internal Voucher	20228235	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	03/06/2021	11,250.00
Invoice	20228239	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	07/06/2021	1,202.50
Invoice	20228241	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/06/2021	6,594.12
Invoice	20228241	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	04/06/2021	8,738.72
Invoice	20228241	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/06/2021	18,232.68
Invoice	20228247	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	03/06/2021	3,126.10
Internal Voucher	20228258	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	04/06/2021	2,392.91
Invoice	20228259	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	03/06/2021	534.90
Invoice	20228260	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	04/06/2021	865.00
Invoice	20228272	HOUSING	Homelessness Prevention Projects	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	03/06/2021	916.66
Invoice	20228273	HOUSING	Homelessness Prevention Projects	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	03/06/2021	720.00
Invoice	20228276	TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	24/06/2021	813.56
Invoice	20228277	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	04/06/2021	845.00
Invoice	20228277	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	04/06/2021	2,600.00
Invoice	20228279	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C134	Fees - Consultants	JDS Consulting Engineers Ltd	03/06/2021	2,000.00

Invoice	20228280	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	03/06/2021	750.00
Invoice	20228282	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4100	Materials - General	Broxap Limited	04/06/2021	1,275.00
Invoice	20228283	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	04/06/2021	960.00
Invoice	20228284	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	15/06/2021	1,275.00
Invoice	20228289	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/06/2021	1,960.00
Invoice	20228289	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/06/2021	2,250.00
Invoice	20228293	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Creative Learning Systems	04/06/2021	750.00
Invoice	20228300	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	LST Projects	30/06/2021	14,218.85
Invoice	20228305	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	08/06/2021	4,265.63
Invoice	20228306	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	08/06/2021	916.66
Invoice	20228307	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	08/06/2021	1,279.94
Invoice	20228307	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	08/06/2021	1,435.93
Invoice	20228311	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	EnergyAce Limited	16/06/2021	12,027.00
Invoice	20228313	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Go Plant Fleet Services	08/06/2021	570.00
Invoice	20228314	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Go Plant Fleet Services	08/06/2021	628.56
Invoice	20228318	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	A1 Fencing Ltd	24/06/2021	3,070.00
Invoice	20228319	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4270	Computer Hardware	QAV Limited	23/06/2021	2,916.50
Invoice	20228320	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	23/06/2021	783.33
Invoice	20228320	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	23/06/2021	783.33
Invoice	20228320	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	23/06/2021	783.34
Invoice	20228321	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	23/06/2021	1,576.33
Invoice	20228321	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	23/06/2021	1,576.33
Invoice	20228321	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4050	Equipment - Rent	QAV Limited	23/06/2021	1,576.34
Invoice	20228322	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	08/06/2021	535.00
Invoice	20228327	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Office Of Communications	09/06/2021	800.00
Invoice	20228330	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2300	Rents	Crown Estate Commissioners	21/06/2021	6,979.70
Invoice	20228331	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/06/2021	538.36
Invoice	20228331	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/06/2021	770.61
Invoice	20228331	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/06/2021	1,606.51
Invoice	20228336	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/06/2021	978.63
Invoice	20228338	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/06/2021	1,224.94
Invoice	20228339	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/06/2021	559.21
Invoice	20228340	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	08/06/2021	1,331.46
Invoice	20228341	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/06/2021	625.52
Invoice	20228341	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/06/2021	1,676.78
Invoice	20228341	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/06/2021	1,849.14
Invoice	20228341	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/06/2021	4,456.23
Invoice	20228343	ENVIRON	Food Safety	Food Safety	SUPPLIES	4585	Food / Shellfish Sampling	Public Analyst Scientific Services	10/06/2021	940.00
Invoice	20228350	PLANNING	Regeneration	March High Street	SUPPLIES	4510	Consultants Fees	Osborne Thomas Limited	08/06/2021	2,333.33
Invoice	20228353	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	NG Bailey IT Services Limited	09/06/2021	551.94
Invoice	20228358	TRADING	Economic Estates	South Fens Business Park	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	12,475.00
Invoice	20228359	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	09/06/2021	1,127.88
Invoice	20228362	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	09/06/2021	1,638.40
Invoice	20228363	TRADING	Economic Estates	Estates Land	SUPPLIES	4520	Legal Fees	LGSS Law Ltd	09/06/2021	994.50
Invoice	20228364	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2401	N N D R Void Properties	Fenland District Council	09/06/2021	2,067.77
Invoice	20228365	TRADING	Economic Estates	Economic Development Land	PREMISES	2401	N N D R Void Properties	Fenland District Council	09/06/2021	2,918.40
Invoice	20228366	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES	2401	N N D R Void Properties	Fenland District Council	09/06/2021	14,595.75
Invoice	20228367	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	2,445.10
Invoice	20228368	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	1,821.35
Invoice	20228369	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	19,086.75
Invoice	20228371	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	561.38
Invoice	20228372	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	1,092.48
Invoice	20228373	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	29,696.00
Invoice	20228374	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	12,225.50
Invoice	20228375	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	661.18
Invoice	20228376	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	898.20
Invoice	20228377	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	748.50
Invoice	20228378	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	19,086.75
Invoice	20228380	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	1,110.28
Invoice	20228381	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	3,493.00
Invoice	20228382	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	998.00
Invoice	20228384	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	4,091.80
Invoice	20228385	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	3,293.40
Invoice	20228386	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	1,247.50
Invoice	20228387	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	3,343.30

Invoice	20228388	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	1,060.38
Invoice	20228389	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	5,613.75
Invoice	20228391	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	1,210.08
Invoice	20228393	TRADING	Marine Services	Port Management	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	2,944.10
Invoice	20228394	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	573.85
Invoice	20228395	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	13,098.75
Invoice	20228396	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	823.35
Invoice	20228397	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	3,840.00
Invoice	20228398	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	N N D R	Fenland District Council	11/06/2021	1,347.30
Invoice	20228399	SUPPORT	The Base	The BASE	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	43,264.00
Invoice	20228400	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2400	N N D R	Fenland District Council	10/06/2021	94,208.00
Invoice	20228401	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	511.48
Invoice	20228402	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	6,237.50
Invoice	20228403	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	998.00
Invoice	20228405	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	546.74
Invoice	20228406	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	3,942.10
Invoice	20228407	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	1,757.37
Invoice	20228408	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	3,558.13
Invoice	20228409	PLANNING	Markets & Fairs	Markets	PREMISES	2400	N N D R	Fenland District Council	10/06/2021	2,357.78
Invoice	20228410	PLANNING	Markets & Fairs	Markets	PREMISES	2400	N N D R	Fenland District Council	10/06/2021	558.88
Invoice	20228411	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2400	N N D R	Fenland District Council	09/06/2021	3,942.10
Invoice	20228416	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	10/06/2021	2,349.47
Invoice	20228417	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	10/06/2021	1,234.10
Internal Voucher	20228418	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Just Lets Wisbech Ltd	10/06/2021	775.00
Invoice	20228420	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Opportunity Peterborough Limited	10/06/2021	3,202.20
Invoice	20228421	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excelerate Services UK Limited	10/06/2021	1,101.52
Invoice	20228423	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	10/06/2021	500.88
Invoice	20228424	OTHER	Capital Services	Office Accommodation	CAPITAL	C110	MAIN CONTRACTOR	Synectics Security Limited	16/06/2021	15,963.00
Invoice	20228427	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	10/06/2021	7,992.00
Invoice	20228428	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	10/06/2021	5,550.00
Invoice	20228430	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	10/06/2021	553.48
Internal Voucher	20228463	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Harradine Property Lettings Ltd	11/06/2021	1,000.00
Invoice	20228475	TRADING	Marine Services	Port Marine Services	SUPPLIES	4030	Equipment Maintenance	RMI Engineering	24/06/2021	850.00
Invoice	20228479	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Complete Certification Ltd	16/06/2021	541.76
Invoice	20228483	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	11/06/2021	513.04
Invoice	20228484	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	14/06/2021	604.68
Invoice	20228485	SUPPORT	The Base	The BASE	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	14/06/2021	584.79
Invoice	20228488	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4565	Specialist Contractor	Carter Solutions & Services Ltd	28/06/2021	637.50
Invoice	20228488	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4565	Specialist Contractor	Carter Solutions & Services Ltd	28/06/2021	637.50
Invoice	20228488	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4565	Specialist Contractor	Carter Solutions & Services Ltd	28/06/2021	637.50
Invoice	20228489	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	18/06/2021	1,475.25
Invoice	20228492	SUPPORT	Human Resources	Miscellaneous Training	SUPPLIES	4510	Consultants Fees	Mind Gym PLC	14/06/2021	12,000.00
Internal Voucher	20228497	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Kenneally Property Services	16/06/2021	865.00
Invoice	20228500	OTHER	Below Line Adjustments	Business Rates Levy	THIRDPARTY	5266	Levy Paid to Government	South Cambridgeshire District Council	16/06/2021	171,020.74
Internal Voucher	20228530	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	18/06/2021	5,000.00
Internal Voucher	20228531	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Property Maintenance Ltd	18/06/2021	5,878.50
Internal Voucher	20228534	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	18/06/2021	1,763.56
Internal Voucher	20228535	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allfatt Ltd	18/06/2021	966.24
Internal Voucher	20228536	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allfatt Ltd	18/06/2021	3,518.16
Internal Voucher	20228539	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Tallons Improvements	18/06/2021	9,000.00
Invoice	20228540	OTHER	Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	Prestec UK Limited	24/06/2021	93,790.00
Invoice	20228571	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	24/06/2021	2,020.00
Invoice	20228573	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	24/06/2021	642.87
Invoice	20228577	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	24/06/2021	525.41
Invoice	20228578	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	24/06/2021	700.00
Invoice	20228582	TRADING	Marine Services	Port Marine Services	SUPPLIES	4605	Seminars, Courses & Conferences	Eastern Horizon Training	22/06/2021	768.00
Invoice	20228586	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	28/06/2021	1,816.07
Invoice	20228589	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Tessellate Design Studio Ltd	23/06/2021	932.00
Invoice	20228590	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/06/2021	1,178.05
Invoice	20228590	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/06/2021	2,021.84
Invoice	20228591	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2010	Buildings - Repair & Maintenance	A G Cannon	24/06/2021	625.00
Invoice	20228591	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2010	Buildings - Repair & Maintenance	A G Cannon	24/06/2021	675.00
Invoice	20228600	PLANNING	Homeless Persons	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Royal HaskoningDHV UK Limited	24/06/2021	11,900.00
Invoice	20228622	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	22/06/2021	620.46
Invoice	20228625	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	21/06/2021	4,005.35

Invoice	20228633	SUPPORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/06/2021	1,087.35
Invoice	20228634	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	28/06/2021	13,421.92
Invoice	20228635	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Welbourns Of Wisbech Ltd	22/06/2021	1,075.00
Invoice	20228635	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Welbourns Of Wisbech Ltd	22/06/2021	3,637.11
Internal Voucher	20228638	ENVIRON	Drainage Board Levies	Upwell Internal Drainage Board	PREMISES	2410	Drainage Rates	Upwell Internal Drainage Board	22/06/2021	10,064.00
Invoice	20228655	ENVIRON	Drainage Board Levies	Upwell Internal Drainage Board	PREMISES	2410	Drainage Rates	Upwell Internal Drainage Board	22/06/2021	10,064.00
Invoice	20228675	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	It Takes A City Cambridge	24/06/2021	1,140.00
Invoice	20228687	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4655	Publicity / Adverts	20TwentyProductions	24/06/2021	1,612.50
Internal Voucher	20228691	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	24/06/2021	6,737.63
Invoice	20228694	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4020	Equipment Purchases	A1 Engraving Ltd	29/06/2021	3,750.00
Invoice	20228703	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	UK Power Networks	24/06/2021	1,282.00
Invoice	20228718	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Alex Lloyd Marine Surveyer and Engineer	29/06/2021	696.19
Invoice	20228723	HIGHWAYS	Car Parks	Car Parks General	SUPPLIES	4510	Consultants Fees	RTA Associates Ltd	24/06/2021	2,081.25
Internal Voucher	20228746	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	24/06/2021	5,484.86
Internal Voucher	20228747	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	K Howard	24/06/2021	3,971.40
Internal Voucher	20228749	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/06/2021	2,718.29
Invoice	20228750	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	29/06/2021	3,282.20
Invoice	20228758	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	24/06/2021	3,550.00
Invoice	20228772	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	24/06/2021	1,575.00
Invoice	20228773	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	24/06/2021	1,491.00
Internal Voucher	20228775	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Futureheat Plumbing & Heating Services	25/06/2021	4,142.37
Internal Voucher	20228776	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/06/2021	1,245.71
Internal Voucher	20228777	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/06/2021	696.25
Internal Voucher	20228778	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Gaswise	25/06/2021	2,785.00
Internal Voucher	20228779	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	J Hall & S Singh	25/06/2021	49,846.88
Invoice	20228780	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	25/06/2021	29,326.81
Invoice	20228787	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Seed Brothers (E Anglia) Ltd	28/06/2021	790.48
Invoice	20228795	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	IP Performance	29/06/2021	2,767.00
Invoice	20228796	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	The Morton Partnership Ltd	29/06/2021	950.00
Invoice	20228805	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	25/06/2021	4,500.00
Invoice	20228809	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	25/06/2021	960.00
Internal Voucher	20228837	CULTURAL	Parish Council Concurrent Functions	Benwick Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Benwick Parish Council	28/06/2021	2,593.00
Internal Voucher	20228838	CULTURAL	Parish Council Concurrent Functions	Christchurch Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Christchurch Parish Council	28/06/2021	2,567.00
Internal Voucher	20228839	CULTURAL	Parish Council Concurrent Functions	Doddington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Doddington Parish Council	28/06/2021	8,495.00
Internal Voucher	20228840	CULTURAL	Parish Council Concurrent Functions	Elm Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Elm Parish Council	28/06/2021	7,837.00
Internal Voucher	20228841	CULTURAL	Parish Council Concurrent Functions	Gorefield Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Gorefield Parish Council	28/06/2021	2,548.00
Internal Voucher	20228842	CULTURAL	Parish Council Concurrent Functions	Leverington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Leverington Parish Council	28/06/2021	5,779.00
Internal Voucher	20228843	CULTURAL	Parish Council Concurrent Functions	Manea Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Manea Parish Council	28/06/2021	3,935.00
Internal Voucher	20228844	CULTURAL	Parish Council Concurrent Functions	Newton Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Newton-in-the-Isle Parish Council	28/06/2021	1,968.00
Internal Voucher	20228845	CULTURAL	Parish Council Concurrent Functions	Parson Drove Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Parson Drove Parish Council	28/06/2021	5,329.00
Internal Voucher	20228846	CULTURAL	Parish Council Concurrent Functions	Tydd St Giles Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Tydd St Giles Parish Council	28/06/2021	2,791.00
Internal Voucher	20228847	CULTURAL	Parish Council Concurrent Functions	Wimblington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Wimblington Parish Council	28/06/2021	11,332.00
Internal Voucher	20228848	CULTURAL	Parish Council Concurrent Functions	Wisbech St Mary Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Wisbech St Mary Parish Council	28/06/2021	4,660.00
Internal Voucher	20228849	ENVIRON	Drainage Board Levies	March East Internal Drainage Board.	PREMISES	2410	Drainage Rates	March East Internal Drainage Board	28/06/2021	22,207.50
Internal Voucher	20228850	ENVIRON	Drainage Board Levies	Sutton And Mepal Internal Drainage Board.	PREMISES	2410	Drainage Rates	Sutton & Mepal Internal Drainage Board	28/06/2021	10,287.50
Internal Voucher	20228851	ENVIRON	Drainage Board Levies	Warboys, Somersham And Pidley Internal Drainage Bo	PREMISES	2410	Drainage Rates	Warboys,Somersham & Pidley Internal Drainage Board	28/06/2021	2,384.00
Internal Voucher	20228852	ENVIRON	Drainage Board Levies	Euximoor Internal Drainage Board.	PREMISES	2410	Drainage Rates	Euximoor Internal Drainage Board	28/06/2021	1,359.50
Internal Voucher	20228854	PLANNING	Conservation	Conservation - Building	SUPPLIES	4730	Other Grants	Dr En-Qi Chi t/a So Dental	28/06/2021	825.00
Internal Voucher	20228855	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	28/06/2021	5,479.14
Internal Voucher	20228856	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflett Ltd	28/06/2021	5,368.06
Internal Voucher	20228857	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	28/06/2021	4,017.00
Internal Voucher	20228858	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/06/2021	1,694.42
Internal Voucher	20228859	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/06/2021	2,851.85
Internal Voucher	20228861	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	28/06/2021	2,619.24
Invoice	20228862	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	30/06/2021	983.00
Invoice	20228880	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4401	Photocopier Charges	Capita Business Services Ltd	28/06/2021	2,538.10
Invoice	20228888	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	30/06/2021	1,724.81
Invoice	20228889	HOUSING	Homeless Persons	Roddons Properties	PREMISES	2300	Rents	Clarion Housing Association	30/06/2021	51,953.28
Internal Voucher	20228905	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	29/06/2021	6,400.00
Invoice	20228907	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	29/06/2021	3,003.57
Invoice	20228913	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4030	Equipment Maintenance	Campbell Associates Ltd	29/06/2021	700.00
Invoice	20228927	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Chubb Fire & Security Ltd	30/06/2021	1,772.96
Invoice	20228936	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Harradine Property Lettings Ltd	29/06/2021	900.00
Invoice	20228938	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Zellis UK Ltd	30/06/2021	33,300.00
Invoice	20228939	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Change Grow Live	29/06/2021	7,904.18

Internal Voucher	20228965	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Trevor Scoulding	30/06/2021	1,100.00
Invoice	20229006	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Station Hotel	30/06/2021	1,950.00
Invoice	20229006	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Station Hotel	30/06/2021	8,350.00
Credit Card Spend	10037421	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	Tesco Stores	22/06/2021	3.60
Credit Card Spend	10037434	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	22/06/2021	17.99
Credit Card Spend	10037434	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	22/06/2021	18.00
Credit Card Spend	10037435	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	Amazon	22/06/2021	23.03
Credit Card Spend	10037435	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020	Equipment Purchases	Amazon	22/06/2021	23.03
Credit Card Spend	10037435	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4020	Equipment Purchases	Amazon	22/06/2021	23.04
Credit Card Spend	10037438	PLANNING	Community Events	Community Events - General	SUPPLIES	4675	Hospitality & Catering	Meon	22/06/2021	265.08
Credit Card Spend	10037439	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	22/06/2021	7.99
Credit Card Spend	10037440	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	22/06/2021	277.50
Credit Card Spend	10037440	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	22/06/2021	277.50
Credit Card Spend	10037441	TRADING	Marine Services	Port Marine Services	SUPPLIES	4100	Materials - General	Screwfix Direct	22/06/2021	39.53
Credit Card Spend	10037442	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4265	Computer Software - Purchase	Hootsuite Inc	22/06/2021	192.00
Credit Card Spend	10037443	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4100	Materials - General	Tesco Stores	22/06/2021	100.00
Credit Card Spend	10037444	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4020	Equipment Purchases	Curry's Wisbech	22/06/2021	66.65
Credit Card Spend	10037445	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4020	Equipment Purchases	Amazon	22/06/2021	12.48
Credit Card Spend	10037446	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4670	Bed & Breakfast	Paktel Telecommunication Systems Ltd t/as Elme Hall Hotel	22/06/2021	194.66
Credit Card Spend	10037446	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4670	Bed & Breakfast	Paktel Telecommunication Systems Ltd t/as Elme Hall Hotel	22/06/2021	194.67
Credit Card Spend	10037446	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4670	Bed & Breakfast	Paktel Telecommunication Systems Ltd t/as Elme Hall Hotel	22/06/2021	194.67
Credit Card Spend	10037448	CULTURAL	Sports Development	Controlling Migration Sport	SUPPLIES	4700	Other Subscriptions	Canva Software	22/06/2021	86.84
Credit Card Spend	10037449	TRADING	Economic Estates	South Fens Business Park	PREMISES	2100	Alarm Systems	Amazon	22/06/2021	73.71
Credit Card Spend	10037450	CORPORATE	Corporate Management	Wisbech 2020 Vision	SUPPLIES	4020	Equipment Purchases	Pickaweb	22/06/2021	11.99
Credit Card Spend	10037453	TRADING	Marine Services	Port Marine Services	TRANSPORT	3801	Vessels - Spare Parts	Seals Direct Ltd	22/06/2021	61.35
Credit Card Spend	10037454	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4020	Equipment Purchases	Amazon	22/06/2021	284.34
Credit Card Spend	10037455	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	22/06/2021	33.07
Credit Card Spend	10037456	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	22/06/2021	27.36