

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037214	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/05/2021	772.50
Credit Card Spend	10037323	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4270	Computer Hardware	Printerbase Ltd	19/05/2021	2,555.66
Yellow Vouchers	20226409	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/05/2021	3,658.28
Yellow Vouchers	20226410	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/05/2021	3,049.16
Yellow Vouchers	20226411	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/05/2021	3,024.23
Yellow Vouchers	20226412	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/05/2021	3,018.38
Yellow Vouchers	20226413	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4205	Office Telephones	British Telecommunications plc	01/05/2021	2,840.76
Invoice	20226442	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Total Computers Networks Ltd	13/05/2021	535.00
Invoice	20226442	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Total Computers Networks Ltd	13/05/2021	1,320.45
Internal Voucher	20226508	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Young Technicians CIC	20/05/2021	30,000.00
Internal Voucher	20226509	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Whittlesey Town Council	20/05/2021	1,991.60
Invoice	20226699	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4260	Computer Software - Hire/Rent	Bartec Auto ID Limited	05/05/2021	1,900.00
Internal Voucher	20226783	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Whittlesey in Bloom	20/05/2021	1,000.00
Internal Voucher	20226784	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Doddington Recreation Committee	20/05/2021	3,497.93
Invoice	20226886	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4270	Computer Hardware	Insight Direct Uk Ltd	27/05/2021	604.79
Invoice	20226886	TRADING	Marine Services	Port Management	SUPPLIES	4020	Equipment Purchases	Insight Direct Uk Ltd	27/05/2021	604.79
Invoice	20226886	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	27/05/2021	6,047.90
Invoice	20226980	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	Tall Trees Leisure Park Ltd	13/05/2021	686.16
Invoice	20226980	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	Tall Trees Leisure Park Ltd	13/05/2021	871.00
Invoice	20226983	OTHER	Capital Services	Plant	CAPITAL	C154	Plant Purchases	Bartec Auto ID Limited	18/05/2021	1,200.00
Invoice	20227013	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	05/05/2021	1,129.44
Invoice	20227061	ENVIRON	Public Health	Covid 19 - Outbreak Management	SUPPLIES	4050	Equipment - Rent	Ringway Infrastructure Services Ltd	13/05/2021	849.58
Invoice	20227078	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	13/05/2021	1,015.00
Invoice	20227079	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	13/05/2021	3,152.00
Internal Voucher	20227098	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	D Currie Plumbing & Heating	04/05/2021	2,250.00
Invoice	20227100	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2021	13,474.62
Invoice	20227101	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Highways UK Limited	07/05/2021	2,470.00
Invoice	20227103	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	The Morton Partnership Ltd	04/05/2021	3,320.00
Invoice	20227109	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	04/05/2021	1,554.00
Invoice	20227129	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2021	22,648.00
Invoice	20227130	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2021	13,018.09
Invoice	20227131	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2021	2,066.00
Invoice	20227133	HOUSING	Housing Benefits	Housing Benefits	SUPPLIES	4720	Community Grants	Breckland Council	04/05/2021	2,973.30
Invoice	20227135	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/05/2021	6,594.12
Invoice	20227135	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	04/05/2021	8,738.72
Invoice	20227135	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	04/05/2021	18,232.68
Invoice	20227142	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	04/05/2021	519.88
Invoice	20227142	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2021	1,186.88
Invoice	20227142	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	04/05/2021	2,066.49
Invoice	20227144	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	04/05/2021	3,003.57
Invoice	20227145	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	05/05/2021	7,000.00
Invoice	20227148	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	04/05/2021	3,530.00
Invoice	20227151	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Oracle Corporation UK Limited	11/05/2021	1,131.20
Invoice	20227166	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	MLL Telecom Ltd	05/05/2021	1,074.75
Invoice	20227170	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	05/05/2021	1,562.50
Internal Voucher	20227177	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	05/05/2021	2,409.47
Internal Voucher	20227178	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	05/05/2021	1,270.65
Invoice	20227181	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Go Plant Fleet Services	07/05/2021	570.00
Invoice	20227182	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Go Plant Fleet Services	18/05/2021	1,099.98
Invoice	20227194	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	05/05/2021	789.00
Invoice	20227195	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4600	Staff Travel & Subsistence	Ace Travel (Long Sutton) Ltd	06/05/2021	625.00
Invoice	20227196	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	12/05/2021	57,850.33
Invoice	20227198	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2701	Grounds Maintenance Extra Works	Tivoli Group Limited	05/05/2021	1,808.09
Invoice	20227199	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	05/05/2021	1,470.00
Invoice	20227201	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	05/05/2021	1,066.00
Invoice	20227202	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Storm Technologies Ltd	05/05/2021	10,951.01
Invoice	20227203	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Phantom Marine	05/05/2021	2,900.00
Internal Voucher	20227205	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Superseal	06/05/2021	6,485.00
Internal Voucher	20227206	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Just Lets Wisbech Ltd	06/05/2021	1,212.00
Invoice	20227208	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	12/05/2021	9,469.00
Invoice	20227212	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Foster Building Services Ltd	10/05/2021	5,207.77
Invoice	20227225	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	06/05/2021	763.62

Invoice	20227227	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	11/05/2021	1,178.00
Invoice	20227228	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	11/05/2021	1,395.00
Invoice	20227232	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	11/05/2021	747.46
Invoice	20227264	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/05/2021	630.00
Invoice	20227265	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/05/2021	916.66
Invoice	20227266	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	07/05/2021	902.90
Invoice	20227268	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	07/05/2021	960.00
Invoice	20227269	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	11/05/2021	1,214.31
Invoice	20227270	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	11/05/2021	2,000.04
Invoice	20227275	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	625.52
Invoice	20227275	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	1,676.78
Invoice	20227275	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	1,849.14
Invoice	20227275	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	4,456.23
Invoice	20227276	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	1,018.56
Invoice	20227278	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	1,224.94
Invoice	20227279	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	612.47
Invoice	20227281	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	1,331.46
Invoice	20227282	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	07/05/2021	1,101.52
Invoice	20227285	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3010	Council Transport - Repairs	AEBI Schmidt Uk Limited	07/05/2021	2,134.43
Invoice	20227285	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	07/05/2021	3,469.88
Invoice	20227293	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	10/05/2021	1,524.00
Invoice	20227293	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	10/05/2021	1,687.00
Invoice	20227293	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	10/05/2021	2,078.00
Invoice	20227293	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Adc East Anglia Ltd	10/05/2021	2,224.60
Invoice	20227309	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100	Materials - General	Arco	11/05/2021	545.00
Internal Voucher	20227310	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	12/05/2021	4,313.03
Internal Voucher	20227311	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Personal Data	12/05/2021	2,000.00
Invoice	20227313	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	11/05/2021	1,030.00
Invoice	20227314	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/05/2021	625.52
Invoice	20227314	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/05/2021	1,676.78
Invoice	20227314	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/05/2021	1,849.14
Invoice	20227314	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/05/2021	4,456.23
Invoice	20227319	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	11/05/2021	1,486.77
Invoice	20227319	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	11/05/2021	1,659.14
Invoice	20227325	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	11/05/2021	20,270.90
Invoice	20227326	SUPPORT	Human Resources	Human Resources	SUPPLIES	4605	Seminars, Courses & Conferences	West Midlands Employers	11/05/2021	1,250.00
Invoice	20227327	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2010	Buildings - Repair & Maintenance	Tivoli Group Limited	11/05/2021	1,593.75
Invoice	20227332	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Oracle Corporation UK Limited	11/05/2021	9,139.75
Invoice	20227333	CENTRAL	Elections & Electoral Registration	Parish Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	12/05/2021	1,004.64
Invoice	20227333	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	12/05/2021	7,863.30
Invoice	20227333	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	12/05/2021	8,424.12
Invoice	20227333	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4560	External Printing	Victoire Press Ltd	12/05/2021	8,462.10
Invoice	20227338	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	19/05/2021	578.80
Internal Voucher	20227365	ENVIRON	Drainage Board Levies	March Fifth District Drainage Commissioners.	PREMISES	2410	Drainage Rates	March 5th District Drainage Commissioners	12/05/2021	11,407.50
Internal Voucher	20227367	ENVIRON	Drainage Board Levies	Needham & Laddus Internal Drainage Board	PREMISES	2410	Drainage Rates	Needham & Laddus Internal Drainage Board	12/05/2021	1,962.50
Internal Voucher	20227368	ENVIRON	Drainage Board Levies	North Level Internal Drainage Board.	PREMISES	2410	Drainage Rates	North Level Internal Drainage Board	12/05/2021	197,601.00
Invoice	20227370	TRADING	Economic Estates	South Fens Business Park	PREMISES	2820	Window Cleaning	Belle View Window Cleaning	12/05/2021	525.00
Invoice	20227370	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2820	Window Cleaning	Belle View Window Cleaning	12/05/2021	730.00
Invoice	20227370	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2820	Window Cleaning	Belle View Window Cleaning	12/05/2021	750.00
Invoice	20227374	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	Act Now Training	21/05/2021	1,995.00
Invoice	20227381	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	12/05/2021	875.98
Invoice	20227383	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	20/05/2021	1,517.57
Invoice	20227390	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	12/05/2021	543.00
Invoice	20227390	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	12/05/2021	544.00
Invoice	20227390	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	12/05/2021	544.84
Invoice	20227398	SUPPORT	Post & Reprographics	Stationery	SUPPLIES	4400	Printing & Stationery	Banner Group Limited	19/05/2021	966.00
Internal Voucher	20227400	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	12/05/2021	1,326.29
Internal Voucher	20227401	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Mark Thulborn Building Services	12/05/2021	6,960.00
Invoice	20227402	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	12/05/2021	599.20
Invoice	20227403	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	1,182.06
Invoice	20227403	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	1,227.85
Invoice	20227403	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	1,656.46
Invoice	20227403	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	1,769.92

Invoice	20227404	SUPPORT	Vehicle Workshop & Transport	Vehicles General Expenses	TRANSPORT	3010	Council Transport - Repairs	Zurich Risk Services	12/05/2021	578.80
Invoice	20227405	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Towage Limited	12/05/2021	4,750.00
Invoice	20227409	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	14/05/2021	944.88
Invoice	20227411	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	14/05/2021	914.40
Invoice	20227412	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	14/05/2021	1,003.78
Invoice	20227414	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Marmion House Hotel	14/05/2021	1,714.20
Invoice	20227421	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Personal Data	12/05/2021	5,000.00
Invoice	20227428	CULTURAL	Miscellaneous (Clocks, Monuments)	War Memorials	PREMISES	2010	Buildings - Repair & Maintenance	Brown and Ralph Limited	12/05/2021	3,648.00
Invoice	20227431	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	20/05/2021	12,541.47
Invoice	20227436	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	13/05/2021	1,554.00
Internal Voucher	20227440	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	13/05/2021	1,424.80
Invoice	20227444	HOUSING	Travellers Services	Seadyke, Murrow	SUPPLIES	4100	Materials - General	W H Shoebright & Son	19/05/2021	1,041.30
Invoice	20227445	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	24/05/2021	36,400.17
Invoice	20227453	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	14/05/2021	2,214.29
Invoice	20227454	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	14/05/2021	2,714.29
Invoice	20227455	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	14/05/2021	2,214.29
Invoice	20227456	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	14/05/2021	1,857.14
Invoice	20227457	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	14/05/2021	2,142.86
Invoice	20227458	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	14/05/2021	1,857.14
Invoice	20227459	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	14/05/2021	2,214.29
Invoice	20227460	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	14/05/2021	2,214.29
Invoice	20227461	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	14/05/2021	2,214.29
Invoice	20227462	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	14/05/2021	1,071.43
Invoice	20227463	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	14/05/2021	1,285.71
Invoice	20227466	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	17/05/2021	1,667.00
Internal Voucher	20227473	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	17/05/2021	4,328.48
Invoice	20227475	PLANNING	Regeneration	Wisbech Garden Town	SUPPLIES	4510	Consultants Fees	Cambridgeshire & Peterborough Combined Authority	17/05/2021	1,862.50
Invoice	20227478	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	19/05/2021	20,319.00
Invoice	20227482	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	FrogLife Trust	14/05/2021	6,446.75
Internal Voucher	20227485	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Mereside Village Association	17/05/2021	3,000.00
Internal Voucher	20227487	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Futureheat Plumbing & Heating Services	17/05/2021	4,090.47
Invoice	20227488	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	19/05/2021	8,879.22
Invoice	20227505	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	John T Campion & Son	18/05/2021	650.10
Invoice	20227508	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4520	Legal Fees	Mishcon de Reya Solicitors	19/05/2021	1,700.00
Internal Voucher	20227545	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal data	19/05/2021	17,116.90
Invoice	20227548	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	879.76
Invoice	20227548	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	1,310.89
Invoice	20227548	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	18/05/2021	2,027.89
Invoice	20227550	ENVIRON	Licensing	Animal Licensing	SUPPLIES	4575	Veterinary Fees	Pengelly And Mizen	20/05/2021	954.16
Invoice	20227568	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	R J Warren Ltd	19/05/2021	2,588.80
Invoice	20227569	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	26/05/2021	2,016.96
Invoice	20227572	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	GW Shelter Solutions Ltd	20/05/2021	1,003.45
Invoice	20227573	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	26/05/2021	1,140.86
Invoice	20227603	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4510	Consultants Fees	The Association Of Electoral Administrators	20/05/2021	2,577.88
Invoice	20227603	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4510	Consultants Fees	The Association Of Electoral Administrators	20/05/2021	2,577.89
Invoice	20227603	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4510	Consultants Fees	The Association Of Electoral Administrators	20/05/2021	2,577.89
Invoice	20227604	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	Local Government Association	19/05/2021	9,832.18
Internal Voucher	20227609	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	19/05/2021	2,530.48
Internal Voucher	20227610	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	19/05/2021	3,504.00
Invoice	20227611	ENVIRON	Cemeteries	Cemeteries	PREMISES	2400	N N D R	Fenland District Council	24/05/2021	3,094.03
Invoice	20227612	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	20/05/2021	3,999.81
Invoice	20227618	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Manchetts PB Ltd	20/05/2021	526.15
Invoice	20227619	OTHER	Balance Sheet Services	Cycle Scheme	BALANCE	B471	Payments Made	Halfords Limited	20/05/2021	1,333.33
Invoice	20227620	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	London South Bank University	20/05/2021	6,935.00
Invoice	20227621	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	19/05/2021	7,675.56
Invoice	20227628	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	20/05/2021	681.01
Invoice	20227628	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	20/05/2021	742.80
Invoice	20227629	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	20/05/2021	1,214.31
Invoice	20227652	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/05/2021	1,142.86
Invoice	20227656	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/05/2021	2,000.00
Invoice	20227659	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/05/2021	2,142.86
Invoice	20227660	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/05/2021	1,214.29
Invoice	20227661	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/05/2021	2,142.86

Invoice	20227662	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/05/2021	1,642.86
Invoice	20227663	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/05/2021	2,142.86
Invoice	20227664	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/05/2021	2,142.86
Invoice	20227665	ENVIRON	Public Health	Public Health	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	26/05/2021	835.00
Invoice	20227667	CORPORATE	Corporate Management	Treasury Management	SUPPLIES	4510	Consultants Fees	Link Treasury Services Limited	21/05/2021	6,500.00
Invoice	20227675	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	24/05/2021	552.15
Invoice	20227678	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	26/05/2021	1,057.14
Invoice	20227679	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2220	Gas	British Gas Business	21/05/2021	513.52
Invoice	20227685	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Norr	27/05/2021	14,575.08
Invoice	20227690	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	24/05/2021	646.44
Invoice	20227694	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	Norfolk County Council	24/05/2021	2,700.00
Internal Voucher	20227702	ENVIRON	Drainage Board Levies	Middle Level Commissioners	PREMISES	2410	Drainage Rates	Middle Level Commissioners	27/05/2021	261,244.50
Internal Voucher	20227703	ENVIRON	Drainage Board Levies	Manea And Welney District Drainage Commissioners.	PREMISES	2410	Drainage Rates	Manea & Welney District Drainage Commissioners	27/05/2021	16,997.00
Internal Voucher	20227704	ENVIRON	Drainage Board Levies	March West & White Fen Internal Drainage Board	PREMISES	2410	Drainage Rates	March West & White Fen Internal Drainage Board	27/05/2021	18,515.50
Invoice	20227706	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	27/05/2021	11,768.00
Invoice	20227706	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	27/05/2021	47,262.00
Invoice	20227706	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	27/05/2021	58,831.00
Internal Voucher	20227786	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	24/05/2021	1,311.00
Internal Voucher	20227787	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/05/2021	786.60
Invoice	20227790	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	School Of Business London	25/05/2021	805.20
Invoice	20227882	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	25/05/2021	520.48
Invoice	20227885	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	Total Gas & Power Limited	25/05/2021	2,828.46
Invoice	20227886	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	27/05/2021	1,614.08
Invoice	20227888	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	Total Gas & Power Limited	25/05/2021	1,132.43
Invoice	20227889	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	Total Gas & Power Limited	25/05/2021	3,031.59
Invoice	20227890	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	Total Gas & Power Limited	25/05/2021	556.63
Invoice	20227896	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	Total Gas & Power Limited	25/05/2021	1,209.47
Invoice	20227898	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	Total Gas & Power Limited	27/05/2021	542.44
Internal Voucher	20227935	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	26/05/2021	1,509.26
Internal Voucher	20227936	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	26/05/2021	2,025.26
Internal Voucher	20227937	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	redacted personal data	25/05/2021	1,600.00
Invoice	20227939	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/05/2021	685.80
Invoice	20227939	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	27/05/2021	749.59
Invoice	20227939	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/05/2021	1,310.89
Invoice	20227939	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	27/05/2021	2,026.49
Invoice	20227940	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Engineering Limited	27/05/2021	4,563.60
Invoice	20227949	SUPPORT	Legal Services	Legal Services	SUPPLIES	4710	Officer's Professional Subscriptions	Peterborough City Council	26/05/2021	949.17
Invoice	20227950	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	1,820.00
Invoice	20227954	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Microsoft Ltd	26/05/2021	38,975.00
Invoice	20227957	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	27/05/2021	850.00
Invoice	20227961	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2420	Council Tax	Fenland District Council	26/05/2021	4,983.62
Invoice	20227967	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	26/05/2021	749.60
Invoice	20227974	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	27/05/2021	1,140.00
Invoice	20227979	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	28/05/2021	661.00
Invoice	20227979	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	28/05/2021	661.00
Invoice	20227979	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	28/05/2021	661.02
Invoice	20227984	CORPORATE	Democratic Services	Democratic Services	SUPPLIES	4050	Equipment - Rent	B E Furniture Ltd t/a B E Event Hire	31/05/2021	610.75
Invoice	20227988	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Daisy Corporate Services Trading Limited	27/05/2021	18,543.68
Invoice	20227989	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	27/05/2021	1,340.75
Invoice	20227991	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4260	Computer Software - Hire/Rent	MIS Active Management Systems Limited	26/05/2021	1,500.00
Invoice	20227991	HOUSING	Travellers Services	Travellers General	SUPPLIES	4260	Computer Software - Hire/Rent	MIS Active Management Systems Limited	26/05/2021	5,961.20
Invoice	20227993	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	28/05/2021	1,605.35
Invoice	20227993	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	28/05/2021	1,605.35
Invoice	20227993	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	28/05/2021	1,605.35
Invoice	20227995	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Rise Scaffold Services Limited	27/05/2021	651.60
Internal Voucher	20227998	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	27/05/2021	2,005.57
Internal Voucher	20227999	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	27/05/2021	6,685.24
Internal Voucher	20228000	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	M Watson Construction T/A MWC Group	27/05/2021	4,598.46
Internal Voucher	20228001	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	27/05/2021	3,340.52
Invoice	20228002	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4510	Consultants Fees	The Association Of Electoral Administrators	27/05/2021	6,824.00
Invoice	20228002	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4510	Consultants Fees	The Association Of Electoral Administrators	27/05/2021	6,824.00
Invoice	20228003	PLANNING	Community Support	Community Support	SUPPLIES	4730	Other Grants	Clarion Futures	27/05/2021	10,000.00
Invoice	20228004	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	20TwentyProductions	27/05/2021	1,000.00

Invoice	20228011	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	27/05/2021	1,380.00
Invoice	20228013	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2500	Water	Anglian Water Business Ltd (National)	27/05/2021	561.49
Invoice	20228040	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	1,714.29
Invoice	20228042	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	2,000.00
Invoice	20228043	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	1,071.43
Invoice	20228044	ENVIRON	Licensing	Licensing	SUPPLIES	4605	Seminars, Courses & Conferences	Stonebridge Associated Colleges Ltd	27/05/2021	609.58
Invoice	20228048	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	2,000.00
Invoice	20228049	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	27/05/2021	1,350.00
Invoice	20228050	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	1,357.14
Invoice	20228051	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4200	Postages & Carriage	Royal Mail	28/05/2021	708.40
Invoice	20228052	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	1,357.14
Invoice	20228053	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Buckingham Futures	27/05/2021	587.40
Invoice	20228054	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	27/05/2021	1,714.29
Invoice	20228095	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	31/05/2021	557.40
Credit Card Spend	10037210	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	19/05/2021	17.99
Credit Card Spend	10037210	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	19/05/2021	18.00
Credit Card Spend	10037211	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	19/05/2021	15.98
Credit Card Spend	10037212	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	93.28
Credit Card Spend	10037213	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	19/05/2021	7.99
Credit Card Spend	10037214	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/05/2021	167.50
Credit Card Spend	10037214	SUPPORT	Vehicle Workshop & Transport	Fenland Hall Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	19/05/2021	277.50
Credit Card Spend	10037215	CULTURAL	Sports Development	Sports Development General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	Active Essex	19/05/2021	21.43
Credit Card Spend	10037244	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Provisio Software Engineering	19/05/2021	79.83
Credit Card Spend	10037247	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	41.50
Credit Card Spend	10037247	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	41.50
Credit Card Spend	10037247	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	41.50
Credit Card Spend	10037248	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	90.51
Credit Card Spend	10037248	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	90.51
Credit Card Spend	10037248	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020	Equipment Purchases	Amazon	19/05/2021	90.51
Credit Card Spend	10037322	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4520	Legal Fees	Money Claim Online	19/05/2021	185.00
Credit Card Spend	10037324	SUPPORT	Human Resources	Human Resources	EMPLOYEE	1210	Medical Fees	Specsavers	19/05/2021	340.00
Credit Card Spend	10037325	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4020	Equipment Purchases	B & Q	19/05/2021	17.51
Credit Card Spend	10037325	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4020	Equipment Purchases	B & Q	19/05/2021	17.51
Credit Card Spend	10037325	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4020	Equipment Purchases	B & Q	19/05/2021	17.52
Credit Card Spend	10037326	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Trackify	19/05/2021	96.00
Credit Card Spend	10037327	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	19/05/2021	106.00
Credit Card Spend	10037328	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	ID Management Systems	19/05/2021	25.95
Credit Card Spend	10037332	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	19/05/2021	90.74
Credit Card Spend	10037333	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4620	Refreshments & Catering	Tesco Stores	19/05/2021	140.00
Credit Card Spend	10037334	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	19/05/2021	27.36