

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10037614	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	21/09/2021	605.00
Credit Card Spend	10037623	ENVIRON	Cemeteries	Cemeteries	PREMISES	2010	Buildings - Repair & Maintenance	First Fence Ltd	21/09/2021	2,850.00
Invoice	20228803	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1410	Recruitment - Adverts	SpaceHouse Limited	09/09/2021	700.00
Invoice	20230201	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Gower Consultants Limited	03/09/2021	2,897.99
Invoice	20230202	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Gower Consultants Limited	03/09/2021	1,083.26
Invoice	20230221	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Insight Direct Uk Ltd	28/09/2021	1,707.00
Invoice	20230297	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Daisy Corporate Services Trading Limited	03/09/2021	3,452.22
Invoice	20230426	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	543.55
Invoice	20230426	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	1,123.41
Invoice	20230426	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/09/2021	1,177.58
Invoice	20230426	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	1,336.41
Invoice	20230426	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	2,012.10
Invoice	20230426	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	5,247.70
Invoice	20230427	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	543.55
Invoice	20230427	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	967.18
Invoice	20230427	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	1,745.30
Invoice	20230427	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	2,270.75
Invoice	20230427	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	3,294.63
Invoice	20230429	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C152	ICT Software	Phoenix Software Limited	03/09/2021	769.70
Invoice	20230443	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	09/09/2021	4,423.54
Invoice	20230448	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	543.55
Invoice	20230448	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	15/09/2021	979.31
Invoice	20230448	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	1,722.90
Invoice	20230448	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	1,761.47
Invoice	20230448	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	15/09/2021	2,227.63
Invoice	20230517	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	28/09/2021	1,283.76
Invoice	20230517	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Phoenix Software Limited	28/09/2021	5,358.00
Invoice	20230533	CULTURAL	Miscellaneous (Clocks, Monuments)	War Memorials	PREMISES	2020	Sites - Repair & Maintenance	Brown and Ralph Limited	09/09/2021	542.00
Invoice	20230533	CULTURAL	Miscellaneous (Clocks, Monuments)	Monuments	PREMISES	2020	Sites - Repair & Maintenance	Brown and Ralph Limited	09/09/2021	1,025.00
Invoice	20230542	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4215	Office Telephones - Rentals	LinchPin Networks	09/09/2021	850.00
Internal Voucher	20230576	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Direct Healthcare Group	03/09/2021	718.80
Internal Voucher	20230577	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Dream Clean Services Ltd	03/09/2021	1,020.00
Invoice	20230586	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	09/09/2021	1,050.00
Invoice	20230587	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	09/09/2021	562.50
Invoice	20230588	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Tivoli Group Limited	09/09/2021	9,368.75
Invoice	20230589	HIGHWAYS	Transport Development	Railway Station Masterplanning	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	09/09/2021	877.50
Invoice	20230595	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	09/09/2021	7,866.74
Invoice	20230595	CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	09/09/2021	7,866.74
Invoice	20230595	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4200	Postages & Carriage	Royal Mail	09/09/2021	7,866.75
Invoice	20230624	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/09/2021	1,140.00
Invoice	20230625	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	09/09/2021	1,140.00
Invoice	20230626	TRADING	Economic Estates	Mini - Factories General	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	03/09/2021	800.00
Invoice	20230626	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	03/09/2021	845.00
Internal Voucher	20230638	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	01/09/2021	2,499.34
Internal Voucher	20230639	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	01/09/2021	4,782.00
Internal Voucher	20230640	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/09/2021	2,066.22
Internal Voucher	20230641	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/09/2021	2,601.42
Internal Voucher	20230642	OTHER	Capital Services	Housing Grants	CAPITAL	C171	Mandatory Grant - Interim Payments	Morton & Hall Consulting Limited	01/09/2021	720.00
Invoice	20230672	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	01/09/2021	2,000.00
Invoice	20230672	CORPORATE	Corporate Management	Corporate Management	SUPPLIES	4510	Consultants Fees	Tetra Tech Environment Planning Transport Ltd	01/09/2021	2,000.00
Invoice	20230674	SUPPORT	Customer First	Customer First General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	NG Bailey IT Services Limited	01/09/2021	551.94
Invoice	20230684	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	03/09/2021	1,585.50
Invoice	20230685	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	03/09/2021	1,690.50
Invoice	20230690	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	01/09/2021	750.00
Invoice	20230691	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	01/09/2021	750.00
Invoice	20230699	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	NG Bailey IT Services Limited	01/09/2021	59,197.40
Invoice	20230700	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2012	Buildings - Planned Maintenance	Adc East Anglia Ltd	16/09/2021	1,485.00

Invoice	20230701	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	NTM GB Ltd	01/09/2021	867.70
Invoice	20230702	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	01/09/2021	5,437.50
Invoice	20230703	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	01/09/2021	10,483.50
Invoice	20230704	SUPPORT	Customer First	Customer First (Wisbech)	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/09/2021	543.55
Invoice	20230704	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/09/2021	1,751.91
Invoice	20230704	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/09/2021	2,008.40
Invoice	20230704	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	10/09/2021	2,504.78
Invoice	20230705	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Chubb Fire & Security Ltd	01/09/2021	1,206.72
Invoice	20230706	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Air Quality Consultants	03/09/2021	1,850.00
Internal Voucher	20230710	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	P J Mason	02/09/2021	6,500.00
Internal Voucher	20230711	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Boo & Harvey Ltd	02/09/2021	6,500.00
Internal Voucher	20230712	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Ches Tackle & Bait	02/09/2021	833.33
Internal Voucher	20230713	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Love Clever Cookie Ltd	06/09/2021	9,500.00
Internal Voucher	20230715	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	02/09/2021	1,385.27
Internal Voucher	20230716	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Perce Baxter and Son Ltd	02/09/2021	4,080.00
Invoice	20230718	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	03/09/2021	6,594.12
Invoice	20230718	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	03/09/2021	8,738.72
Invoice	20230718	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	03/09/2021	18,232.68
Invoice	20230719	ENVIRON	Public Health	Contain Outbreak - Management Fund	EMPLOYEE	1100	Contract Employees	Breckland Council	02/09/2021	7,200.00
Invoice	20230723	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Network Rail Infrastructure Ltd	10/09/2021	2,198.32
Invoice	20230726	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	03/09/2021	626.20
Invoice	20230737	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Fuchs Lubricants (UK) Plc	03/09/2021	897.82
Invoice	20230747	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	16/09/2021	11,500.00
Invoice	20230750	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	02/09/2021	635.00
Invoice	20230750	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	02/09/2021	1,551.00
Invoice	20230750	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	02/09/2021	2,550.00
Invoice	20230750	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	02/09/2021	2,556.00
Invoice	20230750	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	02/09/2021	4,547.00
Invoice	20230754	SUPPORT	The Base	The BASE	PREMISES	2810	Cleaning Materials	Excelerate Services UK Limited	02/09/2021	606.93
Invoice	20230754	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2810	Cleaning Materials	Excelerate Services UK Limited	02/09/2021	1,104.99
Internal Voucher	20230760	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	08/09/2021	2,075.47
Internal Voucher	20230761	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	08/09/2021	1,093.75
Invoice	20230765	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	A G Cannon	06/09/2021	625.00
Invoice	20230766	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	06/09/2021	1,377.50
Invoice	20230767	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/09/2021	2,390.00
Invoice	20230767	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/09/2021	2,520.00
Invoice	20230768	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	06/09/2021	750.00
Invoice	20230769	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	06/09/2021	750.00
Invoice	20230782	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	06/09/2021	549.50
Invoice	20230782	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	06/09/2021	800.00
Internal Voucher	20230786	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	06/09/2021	1,943.78
Internal Voucher	20230787	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	06/09/2021	641.31
Invoice	20230788	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	08/09/2021	1,486.77
Invoice	20230788	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	08/09/2021	2,058.39
Invoice	20230794	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	14/09/2021	916.66
Invoice	20230795	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	07/09/2021	1,178.00
Invoice	20230796	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	07/09/2021	720.00
Invoice	20230797	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	07/09/2021	1,178.00
Invoice	20230803	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4605	Seminars, Courses & Conferences	Housing Reviews Ltd	07/09/2021	800.00
Invoice	20230805	OTHER	Capital Services	HLF	CAPITAL	C134	Fees - Consultants	Wilby & Burnett LLP	06/09/2021	6,000.00
Invoice	20230808	TRADING	Economic Estates	Estates Land	SUPPLIES	4515	Bailiffs Fees	Bryan Lecoche Ltd	13/09/2021	1,458.48
Invoice	20230809	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	08/09/2021	7,700.00
Invoice	20230815	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	10/09/2021	2,479.75
Invoice	20230816	ENVIRON	CCTV	CCTV	SUPPLIES	4020	Equipment Purchases	Synectics Security Limited	10/09/2021	13,800.00
Invoice	20230817	HIGHWAYS	Transport Development	Wisbech Bus Route (Sect 106)	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	07/09/2021	47,959.04
Invoice	20230818	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	08/09/2021	883.75
Invoice	20230819	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/09/2021	631.61
Invoice	20230820	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/09/2021	567.21

Invoice	20230821	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	08/09/2021	51,912.23
Invoice	20230822	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	06/09/2021	1,110.00
Invoice	20230822	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	06/09/2021	1,697.00
Invoice	20230822	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	06/09/2021	1,755.00
Invoice	20230825	SUPPORT	Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Welbourns Of Wisbech Ltd	20/09/2021	1,732.19
Invoice	20230833	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	07/09/2021	3,141.50
Internal Voucher	20230842	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Whittlesey Ivy Leaf Club	07/09/2021	6,000.00
Internal Voucher	20230843	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Joes Toes	07/09/2021	9,063.00
Internal Voucher	20230844	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Ches Tackle & Bait	07/09/2021	1,000.00
Internal Voucher	20230845	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Royal Blue Meat Co Ltd	07/09/2021	9,500.00
Internal Voucher	20230875	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Daniel Moore & Co	08/09/2021	10,000.00
Internal Voucher	20230876	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Fontanellas Italian Sandwich Bar	08/09/2021	1,319.76
Internal Voucher	20230877	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Ches Tackle & Bait	08/09/2021	1,082.50
Internal Voucher	20230886	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	B471	Payments Made	Benwick Parish Council	09/09/2021	1,692.00
Invoice	20230887	SUPPORT	Human Resources	Human Resources	SUPPLIES	4605	Seminars, Courses & Conferences	Zellis Uk Ltd	08/09/2021	590.00
Invoice	20230888	SUPPORT	Human Resources	Human Resources	SUPPLIES	4605	Seminars, Courses & Conferences	Zellis Uk Ltd	08/09/2021	590.00
Invoice	20230890	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C137	Fees - Consultants - Engineer	The Morton Partnership Ltd	08/09/2021	2,200.00
Invoice	20230891	ENVIRON	Public Health	Public Health	SUPPLIES	4565	Specialist Contractor	Richard Masham	13/09/2021	814.00
Invoice	20230900	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4565	Specialist Contractor	RJW Associates Ltd	10/09/2021	6,000.00
Invoice	20230905	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	17/09/2021	508.00
Invoice	20230907	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4730	Other Grants	Salix Finance	08/09/2021	104,000.00
Invoice	20230915	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	08/09/2021	3,003.57
Invoice	20230922	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Lift & Shift Ltd	08/09/2021	2,500.00
Invoice	20230924	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	09/09/2021	1,648.50
Invoice	20230925	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	09/09/2021	537.21
Invoice	20230927	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excelerate Services UK Limited	10/09/2021	625.52
Invoice	20230927	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excelerate Services UK Limited	10/09/2021	1,676.78
Invoice	20230927	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excelerate Services UK Limited	10/09/2021	1,849.14
Invoice	20230927	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excelerate Services UK Limited	10/09/2021	4,456.23
Invoice	20230928	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excelerate Services UK Limited	08/09/2021	932.02
Invoice	20230930	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excelerate Services UK Limited	08/09/2021	1,224.94
Invoice	20230931	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excelerate Services UK Limited	08/09/2021	585.84
Invoice	20230933	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excelerate Services UK Limited	08/09/2021	1,464.61
Invoice	20230934	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excelerate Services UK Limited	08/09/2021	1,101.52
Invoice	20230938	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	PTSG Electrical Services Ltd	13/09/2021	974.00
Invoice	20230946	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Highways UK Limited	10/09/2021	725.00
Internal Voucher	20230962	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Heritage Building Contractors M L Hart	10/09/2021	7,473.00
Internal Voucher	20230963	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	The Lock Team	10/09/2021	5,402.00
Internal Voucher	20230964	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	RB Consultancy	10/09/2021	4,724.94
Internal Voucher	20230965	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	W H Brown Wisbech	14/09/2021	548.00
Internal Voucher	20230967	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	10/09/2021	1,846.61
Internal Voucher	20230968	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	M Watson Construction T/A MWC Group	10/09/2021	5,755.37
Internal Voucher	20230970	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	10/09/2021	1,748.33
Invoice	20230971	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	14/09/2021	9,643.05
Invoice	20230977	TRADING	Marine Services	Pilotage Fees	SUPPLIES	4600	Staff Travel & Subsistence	Ace Travel (Long Sutton) Ltd	13/09/2021	515.00
Invoice	20231003	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2012	Buildings - Planned Maintenance	C G Godfrey Ltd	30/09/2021	981.48
Invoice	20231003	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	C G Godfrey Ltd	30/09/2021	981.48
Invoice	20231005	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	13/09/2021	960.00
Invoice	20231006	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	SUPPLIES	4100	Materials - General	W H Shoebridge & Son	13/09/2021	1,281.25
Invoice	20231013	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	16/09/2021	687.90
Invoice	20231017	ENVIRON	Refuse Collection - Domestic	Clinical Waste	SUPPLIES	4020	Equipment Purchases	Mauser UK Ltd t/a Daniels Healthcare	16/09/2021	1,224.09
Invoice	20231018	SUPPORT	Assets & Projects Services	Assets & Projects	EMPLOYEE	1410	Recruitment - Adverts	Osborne Thomas Limited	13/09/2021	2,500.00
Invoice	20231019	OTHER	Capital Services	Creek Rd Hostel Improvements	CAPITAL	C138	Fees - Consultants - Surveyor	Calvert Brain & Fraulo Ltd	13/09/2021	2,240.00
Invoice	20231020	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	ABC Food Law Limited	13/09/2021	780.00
Internal Voucher	20231030	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Car Nation Cambs Ltd	14/09/2021	9,500.00
Invoice	20231031	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	21/09/2021	2,040.00
Invoice	20231034	ENVIRON	Public Health	Dog Control	SUPPLIES	4565	Specialist Contractor	Fenland Stray Dog Collection	14/09/2021	900.00
Invoice	20231035	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	14/09/2021	2,664.05

Invoice	20231036	HOUSING	Housing Strategy	Housing Strategy and Enabling	SUPPLIES	4565	Specialist Contractor	Cambridge City Council	14/09/2021	13,234.00
Invoice	20231037	HOUSING	Community Champions	Community Champions - Covid 19	SUPPLIES	4730	Other Grants	Rosmini Centre Wisbech	15/09/2021	59,214.32
Invoice	20231046	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	16/09/2021	836.57
Invoice	20231046	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	16/09/2021	2,000.00
Invoice	20231058	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	16/09/2021	1,771.34
Invoice	20231062	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Charity & Taylor Electronic Services Ltd	14/09/2021	768.75
Invoice	20231067	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	East Of England Local Government Association	15/09/2021	9,119.06
Invoice	20231075	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	HGV Truck & Trailer Parts	14/09/2021	1,038.96
Invoice	20231076	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	22/09/2021	2,789.50
Invoice	20231079	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	15/09/2021	8,549.64
Invoice	20231086	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4565	Specialist Contractor	J.H.B Amusements	14/09/2021	600.00
Invoice	20231092	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	17/09/2021	1,305.81
Internal Voucher	20231094	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	16/09/2021	4,576.63
Invoice	20231095	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	15/09/2021	15,738.00
Invoice	20231096	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4550	Marketing	Far-awayART Ltd	15/09/2021	700.00
Invoice	20231100	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	23/09/2021	1,123.20
Invoice	20231105	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Rural Cambs Citizen Advice Bureau Ltd	15/09/2021	8,000.00
Invoice	20231128	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4655	Publicity / Adverts	The Local View	16/09/2021	800.00
Invoice	20231130	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	HealthGuard Ltd T/a Elston Environmental	30/09/2021	800.00
Invoice	20231134	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Bourne Blinds and Flooring	30/09/2021	720.00
Invoice	20231136	OTHER	Capital Services	Creek Rd Hostel Improvements	CAPITAL	C138	Fees - Consultants - Surveyor	Russen & Turner	16/09/2021	762.50
Internal Voucher	20231180	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	20/09/2021	7,963.94
Internal Voucher	20231181	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Superseal	20/09/2021	850.00
Internal Voucher	20231182	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Superseal	20/09/2021	7,740.00
Internal Voucher	20231183	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Muir Group Housing Association	23/09/2021	583.06
Invoice	20231190	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Gary Brown	30/09/2021	1,255.00
Invoice	20231193	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	30/09/2021	2,142.90
Invoice	20231198	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	30/09/2021	2,500.05
Invoice	20231199	ENVIRON	Street Cleansing	Litter Bins	SUPPLIES	4020	Equipment Purchases	Glasdon U.K. Limited	22/09/2021	13,226.74
Invoice	20231207	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	20/09/2021	1,275.40
Invoice	20231209	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Integra Associates Limited	20/09/2021	975.00
Invoice	20231214	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2500	Water	Anglian Water Business Ltd (National)	20/09/2021	2,075.43
Invoice	20231216	SUPPORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	20/09/2021	1,133.37
Internal Voucher	20231233	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	M Kierman Plumbing & Heating Ltd	20/09/2021	2,700.00
Internal Voucher	20231234	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	20/09/2021	1,070.71
Internal Voucher	20231235	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	20/09/2021	4,821.22
Invoice	20231240	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	SS Graphics Limited	30/09/2021	1,318.00
Invoice	20231246	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	20/09/2021	15,738.00
Invoice	20231247	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	20/09/2021	15,738.00
Invoice	20231250	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/09/2021	1,178.00
Invoice	20231251	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/09/2021	1,395.00
Invoice	20231252	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/09/2021	1,178.00
Invoice	20231253	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/09/2021	1,395.00
Invoice	20231254	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/09/2021	1,395.00
Invoice	20231255	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	30/09/2021	900.00
Invoice	20231256	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Ecology Consultancy Ltd	22/09/2021	560.00
Invoice	20231258	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	22/09/2021	566.32
Invoice	20231260	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT	3020	Council Transport - Spare Parts	Seed Brothers (E Anglia) Ltd	22/09/2021	596.69
Invoice	20231261	ENVIRON	Public Health	Public Health	SUPPLIES	4100	Materials - General	Priory Golf Centre	20/09/2021	925.00
Invoice	20231271	ENVIRON	Licensing	Licensing	SUPPLIES	4605	Seminars, Courses & Conferences	Institute of Licensing (Events) Ltd	21/09/2021	840.00
Internal Voucher	20231295	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Prestige Home Improvements Peterborough Ltd	23/09/2021	10,000.00
Internal Voucher	20231296	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	CS Heating Specialists Ltd	23/09/2021	10,000.00
Invoice	20231299	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4700	Other Subscriptions	The Copyright Licensing Agency Ltd	22/09/2021	1,508.65
Invoice	20231304	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	KSP Workplace Matters Ltd	23/09/2021	593.20
Invoice	20231305	SUPPORT	Human Resources	Human Resources	SUPPLIES	4510	Consultants Fees	Permanent Futures Ltd	23/09/2021	6,750.00
Invoice	20231306	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4605	Seminars, Courses & Conferences	International Centre for Parliamentary Studies Ltd	29/09/2021	1,950.00
Invoice	20231307	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	27/09/2021	2,299.33
Invoice	20231315	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	22/09/2021	1,927.47

Invoice	20231322	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Goss Interactive Ltd	22/09/2021	640.00
Invoice	20231325	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Lloyds Marine and Lesiure Supplies Ltd	30/09/2021	1,037.40
Invoice	20231328	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	24/09/2021	12,671.60
Invoice	20231335	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	24/09/2021	581.62
Invoice	20231360	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4220	Office Telephones - Maintenance	Britannic Technologies Ltd	28/09/2021	3,487.92
Internal Voucher	20231361	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	24/09/2021	16,482.11
Internal Voucher	20231362	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/09/2021	4,947.64
Internal Voucher	20231386	ENVIRON	Drainage Board Levies	Feldale Internal Drainage Board.	PREMISES	2410	Drainage Rates	Feldale Internal Drainage Board	29/09/2021	9,154.47
Internal Voucher	20231388	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	W H Brown Wisbech	28/09/2021	923.00
Invoice	20231391	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	28/09/2021	2,340.00
Invoice	20231392	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	28/09/2021	1,170.00
Invoice	20231393	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	28/09/2021	615.81
Invoice	20231396	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4100	Materials - General	Gala Tent Limited	28/09/2021	733.30
Invoice	20231403	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2900	Insurance	Zurich Insurance plc	28/09/2021	542.39
Invoice	20231404	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	30/09/2021	700.95
Invoice	20231405	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	30/09/2021	883.81
Invoice	20231407	ENVIRON	Public Health	Covid 19 - Support for Local Business	SUPPLIES	4565	Specialist Contractor	T Mann	28/09/2021	2,499.00
Invoice	20231410	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	28/09/2021	561.44
Internal Voucher	20231432	ENVIRON	Drainage Board Levies	Whittlesey Internal Drainage Board.	PREMISES	2410	Drainage Rates	Whittlesey & District Internal Drainage Board	29/09/2021	117,131.10
Internal Voucher	20231454	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Black Cat Residential Property Ltd	28/09/2021	630.00
Invoice	20231491	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	CCS Media Ltd	30/09/2021	1,326.40
Invoice	20231496	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	R J Warren Ltd	30/09/2021	1,200.00
Invoice	20231500	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	1,072.50
Invoice	20231501	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	1,852.50
Invoice	20231502	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	1,885.00
Invoice	20231504	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	656.25
Invoice	20231504	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	1,470.00
Invoice	20231504	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	1,531.25
Invoice	20231504	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	2,625.00
Invoice	20231505	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	30/09/2021	906.25
Invoice	20231507	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4565	Specialist Contractor	Kompan Limited	30/09/2021	19,456.25
Invoice	20231508	OTHER	Capital Services	Recreation Grounds	CAPITAL	C100	SITE ACQUISITION	Kompan Limited	30/09/2021	10,438.66
Invoice	20231512	CORPORATE	Policy & Comms	Policy & Communications	THIRDPARTY	5040	Licence Fees	NLA media access limited	30/09/2021	760.00
Invoice	20231524	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	30/09/2021	1,178.00
Invoice	20231529	OTHER	Balance Sheet Services	The Base - Drinks Vending Machine	BALANCE	B471	Payments Made	Lavazza Professional	30/09/2021	898.38
Invoice	20231530	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4401	Photocopier Charges	Capita Business Services Ltd	30/09/2021	2,016.72
Credit Card Spend	10037610	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4100	Materials - General	Amazon	21/09/2021	56.32
Credit Card Spend	10037611	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	21/09/2021	17.99
Credit Card Spend	10037611	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	21/09/2021	18.00
Credit Card Spend	10037612	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4020	Equipment Purchases	Screwfix Direct	21/09/2021	237.50
Credit Card Spend	10037613	SUPPORT	Information & Communication Technology	ICT Services (General)	SUPPLIES	4020	Equipment Purchases	Curry's Wisbech	21/09/2021	124.97
Credit Card Spend	10037615	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	21/09/2021	7.99
Credit Card Spend	10037621	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Amazon	21/09/2021	80.82
Credit Card Spend	10037622	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4600	Staff Travel & Subsistence	Costa	21/09/2021	6.60
Credit Card Spend	10037624	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4605	Seminars, Courses & Conferences	Living Sport Cambridgeshire & Peterborough	21/09/2021	180.00
Credit Card Spend	10037625	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	21/09/2021	20.51
Credit Card Spend	10037626	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	21/09/2021	42.07
Credit Card Spend	10037627	ENVIRON	Public Health	Public Health	SUPPLIES	4605	Seminars, Courses & Conferences	Chartered Institute of Environmental Health	21/09/2021	165.00
Credit Card Spend	10037628	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Ebuyer	21/09/2021	29.99
Credit Card Spend	10037629	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	21/09/2021	203.50
Credit Card Spend	10037630	ENVIRON	CCTV	CCTV	THIRDPARTY	5040	Licence Fees	Office Of Communications	21/09/2021	50.00
Credit Card Spend	10037631	ENVIRON	Public Health	Covid 19 - Enduring Transmission	SUPPLIES	4020	Equipment Purchases	Polybags Ltd	21/09/2021	74.38
Credit Card Spend	10037632	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4100	Materials - General	Tesco Stores	21/09/2021	400.00
Credit Card Spend	10037633	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	Facebook	21/09/2021	65.47
Credit Card Spend	10037634	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	21/09/2021	27.36
Credit Card Spend	10037635	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	Asda Supermarket	21/09/2021	100.00