

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Invoice	20244987	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Rowan Insulations Ltd	01/02/2023	633
Invoice	20245158	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	Turner Contracting Ltd	01/02/2023	815.4
Invoice	20245726	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	Ambipar Response Ltd	21/02/2023	1157.63
Invoice	20245844	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Kohler Uninterruptible Power Ltd	21/02/2023	1409.6
Invoice	20245861	SUPPORT	Post & Reprographics	Post	SUPPLIES	4030	Equipment Maintenance	Pitney Bowes Ltd	06/02/2023	535.33
Yellow Vouchers	20245950	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	01/02/2023	4537.11
Yellow Vouchers	20245952	TRADING	Marine Services	Yacht Harbour & Boatyard	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/02/2023	2226.6
Yellow Vouchers	20245953	TRADING	Economic Estates	South Fens Business Park	SUPPLIES	4200	Postages & Carriage	Francotyop Postalia Ltd	01/02/2023	750
Yellow Vouchers	20245954	TRADING	Marine Services	Yacht Harbour & Boatyard	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/02/2023	3249.66
Yellow Vouchers	20245958	OTHER	Balance Sheet Services	Petty Cash	BALANCE	B471	Payments Made	Cash	01/02/2023	5000
Yellow Vouchers	20245967	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	01/02/2023	45012.78
Yellow Vouchers	20245968	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	01/02/2023	3509.2
Yellow Vouchers	20245970	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	01/02/2023	526.41
Yellow Vouchers	20245972	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	01/02/2023	4544.45
Invoice	20245975	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4300	Clothing - Purchases	SMI Group	08/02/2023	936
Invoice	20245979	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	Swann Edwards Architecture Ltd	06/02/2023	1900
Invoice	20245984	SUPPORT	Accountancy	Accountancy Services	EMPLOYEE	1100	Contract Employees	Hays Specialist Recruitment Limited	01/02/2023	1000
Invoice	20246000	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	01/02/2023	950
Internal Voucher	20246019	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	01/02/2023	1251.2
Internal Voucher	20246020	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	01/02/2023	1526.1
Internal Voucher	20246022	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	01/02/2023	4443
Invoice	20246043	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	01/02/2023	1101.52
Invoice	20246051	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Nominet UK	06/02/2023	1009.61
Invoice	20246055	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	01/02/2023	718.68
Invoice	20246055	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	01/02/2023	2518.84
Invoice	20246055	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	01/02/2023	2797.64
Invoice	20246056	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	03/02/2023	1368.46
Invoice	20246057	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	The Clarkson Alliance Limited	01/02/2023	3408.33
Invoice	20246075	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3030	Council Transport - Oil & Grease	Fuchs Lubricants Uk Plc	03/02/2023	2116.96
Invoice	20246078	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford & Slater	10/02/2023	920
Invoice	20246102	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Eastfield Guesthouse Ltd	02/02/2023	546
Invoice	20246113	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Redacted Personal Details	03/02/2023	608.34
Invoice	20246113	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Redacted Personal Details	03/02/2023	1100
Invoice	20246126	HOUSING	Homeless Persons	Homeless Persons General	SUPPLIES	4520	Legal Fees	Browne Jacobson LLP	03/02/2023	1750
Invoice	20246128	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3200	Hire Of Vehicles	Car Hire Day of Swansea Ltd t/a Days Rental	06/02/2023	716.1
Internal Voucher	20246146	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	06/02/2023	5000
Invoice	20246148	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	MLL Telecom Ltd	14/02/2023	8120
Invoice	20246149	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	06/02/2023	15000
Invoice	20246150	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	07/02/2023	13406.14
Invoice	20246151	TRADING	Refuse Collection - Trade	Trade Waste	THIRDPARTY	5030	Refuse Disposal	Cambridgeshire County Council	07/02/2023	14392.6
Invoice	20246152	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	The Ferry Project	06/02/2023	46308.78
Invoice	20246153	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	13/02/2023	2800
Invoice	20246154	TRADING	Economic Estates	South Fens Business Park	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	07/02/2023	625.52
Invoice	20246154	SUPPORT	The Base	The BASE	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	07/02/2023	1676.78
Invoice	20246154	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	07/02/2023	1849.14
Invoice	20246154	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2810	Cleaning Materials	Excellerate Services UK Limited	07/02/2023	4456.23
Invoice	20246155	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/02/2023	720
Invoice	20246155	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/02/2023	1590
Invoice	20246155	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/02/2023	1920
Invoice	20246155	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	06/02/2023	2700
Invoice	20246156	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	06/02/2023	7583.23
Invoice	20246157	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Milestone Infrastructure	07/02/2023	76454.6
Invoice	20246158	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	06/02/2023	29419.03
Invoice	20246161	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	07/02/2023	9000
Invoice	20246162	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2700	Grounds Maint Contract	Tivoli Group Limited	06/02/2023	15465.59
Invoice	20246163	OTHER	Balance Sheet Services	Home Electronic Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	07/02/2023	544.73
Invoice	20246164	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	06/02/2023	726.35
Invoice	20246165	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/02/2023	5437.5
Invoice	20246165	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	07/02/2023	9670
Invoice	20246165	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	07/02/2023	15844.25
Invoice	20246198	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/02/2023	520.17
Invoice	20246198	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	06/02/2023	635.77
Invoice	20246220	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2500	Water	Anglian Water	07/02/2023	508.88
Internal Voucher	20246255	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	THIRDPARTY	5270	Compensation / Disturbance Payments	Redacted Personal Details	07/02/2023	795

Invoice	20246264	OTHER	Capital Services	Sewage Treatment Works Recon Prog	CAPITAL	C110	MAIN CONTRACTOR	Cougar Coatings	07/02/2023	6259.44
Invoice	20246265	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4520	Legal Fees	Peterborough City Council	07/02/2023	835.5
Invoice	20246265	TRADING	Economic Estates	Boathouse Business Centre	SUPPLIES	4520	Legal Fees	Peterborough City Council	07/02/2023	855.37
Internal Voucher	20246266	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	08/02/2023	1745
Internal Voucher	20246267	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	Pick Everard	07/02/2023	2500
Invoice	20246268	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	08/02/2023	3385.9
Invoice	20246269	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	Redacted Personal Details	10/02/2023	700
Invoice	20246269	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2012	Buildings - Planned Maintenance	Redacted Personal Details	10/02/2023	980
Invoice	20246273	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	13/02/2023	633.36
Invoice	20246275	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	10/02/2023	1199.38
Invoice	20246279	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	15/02/2023	1000
Invoice	20246280	OTHER	Capital Services	Capital Receipts - GRF Non Housing Land	CAPITAL	C135	Fees - Consultants - Architect	Bob Harrington Design Limited	15/02/2023	875
Invoice	20246281	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	07/02/2023	47987.71
Invoice	20246287	ENVIRON	Food Safety	Port Health	SUPPLIES	4585	Food / Shellfish Sampling	Inshore Fisheries and Conservation Authority	08/02/2023	1024
Internal Voucher	20246291	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Garfield Builders Ltd	07/02/2023	1109.91
Invoice	20246293	ENVIRON	Refuse Collection - Domestic	Clinical Waste	THIRDPARTY	5030	Refuse Disposal	Vetspeed Ltd t/a Novus Environmental	10/02/2023	594
Invoice	20246300	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	SUPPLIES	4060	Equipment - Lease	Link Treasury Services Limited	10/02/2023	1849.12
Invoice	20246301	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt UK Limited	10/02/2023	591.74
Invoice	20246307	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bevan Brittan LLP	08/02/2023	5964.5
Invoice	20246309	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	13/02/2023	523.8
Invoice	20246317	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	08/02/2023	509
Invoice	20246322	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Centennial Property Ltd T/a The Housing Network	13/02/2023	2540
Invoice	20246328	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C111	OTHER CONTRACTORS	England & Lyle Ltd	08/02/2023	750
Internal Voucher	20246331	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Franchise 1 Ltd	08/02/2023	2670
Internal Voucher	20246332	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	Redacted Personal Details	08/02/2023	6365
Invoice	20246334	OTHER	Capital Services	Recreation Grounds	CAPITAL	C111	OTHER CONTRACTORS	Garcia Consulting Engineers	09/02/2023	2225
Invoice	20246337	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Eye Co. Limited	13/02/2023	2681
Invoice	20246338	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Mitchell Powersystems	10/02/2023	752.76
Invoice	20246357	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3010	Council Transport - Repairs	Welbourns Of Wisbech Ltd	10/02/2023	543
Invoice	20246358	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 UK Limited	08/02/2023	1136.78
Invoice	20246359	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspirta Limited	13/02/2023	502
Invoice	20246360	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	09/02/2023	1310
Invoice	20246364	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	08/02/2023	1449.75
Invoice	20246365	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	08/02/2023	1501.25
Invoice	20246366	ENVIRON	Refuse Collection - Domestic	Household Waste	SUPPLIES	4100	Materials - General	Howsafe Ltd	14/02/2023	602.9
Invoice	20246368	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	A1 Engraving Ltd	13/02/2023	1015
Invoice	20246369	PLANNING	Planning Policy	Neighbourhood Planning - Whittlesey	SUPPLIES	4560	External Printing	Victoire Press Ltd	09/02/2023	2485
Invoice	20246370	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	15/02/2023	5228.44
Invoice	20246371	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	Bpi Recycled Products	15/02/2023	6201.36
Invoice	20246373	ENVIRON	Street Cleansing	Street Cleansing	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	10/02/2023	2240.84
Invoice	20246379	OTHER	Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	10/02/2023	617.25
Invoice	20246380	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Playdale Playgrounds Limited	10/02/2023	44998.78
Invoice	20246385	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Bloom Procurement Services Ltd	15/02/2023	7350
Invoice	20246398	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	PermiServ Ltd	10/02/2023	586.5
Invoice	20246400	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/02/2023	2573.46
Invoice	20246400	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	09/02/2023	6419.58
Invoice	20246402	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	09/02/2023	781.69
Yellow Vouchers	20246416	OTHER	Below Line Adjustments	PWLB Interest	CAPFINANC	7030	Interest Paid	Public Work Loan Board	15/02/2023	68750
Yellow Vouchers	20246421	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	15/02/2023	1892.37
Yellow Vouchers	20246423	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	15/02/2023	55913.15
Yellow Vouchers	20246425	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	15/02/2023	606.38
Yellow Vouchers	20246426	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	15/02/2023	1200.41
Yellow Vouchers	20246427	OTHER	Balance Sheet Services	Payments in Advance -(Payroll)	BALANCE	B471	Payments Made	Redacted Personal Details	15/02/2023	5150.02
Yellow Vouchers	20246430	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	15/02/2023	4296.91
Yellow Vouchers	20246432	OTHER	Balance Sheet Services	Fuel Control Account	BALANCE	B420	Goods Received	Pace Fuelcare	15/02/2023	44884.35
Yellow Vouchers	20246434	SUPPORT	The Base	The Base	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	15/02/2023	670.02
Yellow Vouchers	20246438	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	15/02/2023	840.4
Yellow Vouchers	20246440	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	15/02/2023	2728.42
Internal Voucher	20246442	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	13/02/2023	2864.13
Invoice	20246443	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Cambridgeshire County Council	15/02/2023	235566.58
Invoice	20246451	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Implement UK Ltd	20/02/2023	535
Invoice	20246454	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	The Ferry Project	16/02/2023	916.66
Invoice	20246456	OTHER	Capital Services	Recreation Grounds	CAPITAL	C134	Fees - Consultants	GB BC SS Ltd	13/02/2023	1250
Invoice	20246458	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Middle Level Commissioners	20/02/2023	815.27
Invoice	20246462	ENVIRON	Refuse Collection - Domestic	Household Waste	PREMISES	2910	Irrecoverable Insurance Excess & Claims	Protector Insurance	14/02/2023	1000

Invoice	20246467	PLANNING	Development Control	Development Management	SUPPLIES	4520	Legal Fees	No. 5 Chambers	13/02/2023	750
Invoice	20246472	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	13/02/2023	2365.42
Invoice	20246472	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	13/02/2023	7795.51
Internal Voucher	20246479	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	13/02/2023	1692.02
Internal Voucher	20246480	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	13/02/2023	1029.75
Internal Voucher	20246481	OTHER	Balance Sheet Services	Child Support Agency	BALANCE	B471	Payments Made	DWP Child Maintenance Service	13/02/2023	636.8
Invoice	20246484	TRADING	Marine Services	Port Marine Services	TRANSPORT	3805	Vessels - MCA Exam	Mecal Limited	16/02/2023	966
Invoice	20246485	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Norr	15/02/2023	1997.25
Invoice	20246487	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	14/02/2023	683.58
Invoice	20246488	PLANNING	Economic Development	Economic Development	SUPPLIES	4700	Other Subscriptions	The Republica Partnership Limited	14/02/2023	12000
Invoice	20246489	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	England & Lyle Ltd	15/02/2023	1275
Invoice	20246492	OTHER	Below Line Adjustments	Interest on Finance Leases	CAPFINANC	7030	Interest Paid	JCB Finance Ltd	15/02/2023	1280.85
Invoice	20246492	OTHER	Balance Sheet Services	JCB Finance Lease VX17 JZA	BALANCE	B325	Principal Repayments	JCB Finance Ltd	15/02/2023	23465.53
Invoice	20246494	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	14/02/2023	574.95
Invoice	20246499	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	WSS Scaffolding Services Limited	14/02/2023	1492
Invoice	20246503	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/02/2023	2492.39
Invoice	20246503	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	14/02/2023	2914.9
Invoice	20246507	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	ArborPost Ltd	14/02/2023	750
Invoice	20246508	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	ArborPost Ltd	14/02/2023	2741.67
Invoice	20246512	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Hereward Car Parts	20/02/2023	1555.65
Invoice	20246513	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	SolarWinds Software	23/02/2023	2575
Invoice	20246516	HIGHWAYS	Transport Development	Whitlesey Heritage Walk	SUPPLIES	4565	Specialist Contractor	Sprytar Ltd	20/02/2023	2499.5
Invoice	20246517	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Broxap Limited	14/02/2023	1885
Invoice	20246519	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	URM Consulting Services Ltd	23/02/2023	1895
Invoice	20246520	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4560	External Printing	dsi Billing Services Ltd	14/02/2023	1430.72
Invoice	20246521	ENVIRON	Licensing	Licensing	SUPPLIES	4650	Microfilming	Institute of Licensing (Events) Ltd	14/02/2023	840
Invoice	20246522	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1400	Recruitment	PeopleScout Limited	15/02/2023	521
Invoice	20246523	SUPPORT	Legal Services	Legal Services	SUPPLIES	4510	Consultants Fees	St Legal Consulting Limited	15/02/2023	540
Invoice	20246526	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	UNIT4 Business Software Limited	15/02/2023	37431.9
Invoice	20246533	SUPPORT	Legal Services	Legal Services	SUPPLIES	4520	Legal Fees	Weightmans LLP	15/02/2023	526.5
Invoice	20246534	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	British Ports Association	16/02/2023	4898
Invoice	20246540	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	21/02/2023	1580
Invoice	20246542	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2710	Tree Felling / Planting	Dm Tree & Landscape Contractors	15/02/2023	2225
Invoice	20246543	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	15/02/2023	957.42
Invoice	20246560	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	TIAA	21/02/2023	2750
Invoice	20246561	SUPPORT	Vehicle Workshop & Transport	Vehicles General Expenses	TRANSPORT	3010	Council Transport - Repairs	TSG UK Solutions Ltd	22/02/2023	1465
Invoice	20246566	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	15/02/2023	1119.81
Internal Voucher	20246573	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	L Claridge Plumbing and Heating Limited	15/02/2023	2300.4
Invoice	20246575	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2012	Buildings - Planned Maintenance	Vertiv Infrastructure Limited	20/02/2023	2572.3
Invoice	20246576	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	15/02/2023	781.69
Invoice	20246578	TRADING	Economic Estates	Estates Land	PREMISES	2020	Sites - Repair & Maintenance	Ringway Infrastructure Services Ltd	27/02/2023	1484
Invoice	20246584	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Broxap Limited	15/02/2023	572
Invoice	20246584	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES	4020	Equipment Purchases	Broxap Limited	15/02/2023	2052
Internal Voucher	20246596	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	C.E.C Ltd	21/02/2023	1004
Invoice	20246598	OTHER	Capital Services	Refuse Vehicles	CAPITAL	C153	Vehicle Purchase	Dennis Eagle	22/02/2023	196000
Invoice	20246599	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	Cambridge Flat Roofing Co Ltd	15/02/2023	65048
Invoice	20246601	ENVIRON	Cemeteries	Cemeteries	PREMISES	2710	Tree Felling / Planting	Tivoli Group Limited	16/02/2023	9287.5
Internal Voucher	20246637	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	16/02/2023	1146
Internal Voucher	20246638	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	P.S. Adaptations Ltd	16/02/2023	7046.98
Invoice	20246641	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Redacted Personal Details	16/02/2023	551
Invoice	20246642	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	16/02/2023	1069.39
Invoice	20246646	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	21/02/2023	1580
Invoice	20246650	HIGHWAYS	Transport Development	Community Rail Partnership	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	20/02/2023	4480.61
Invoice	20246655	OTHER	Capital Services	Information Technology	CAPITAL	C110	MAIN CONTRACTOR	Synectics Security Limited	21/02/2023	36000
Invoice	20246656	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	Thalia Waste Management	16/02/2023	17241.45
Internal Voucher	20246661	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Preferred Access Ramp Systems Ltd	16/02/2023	2580
Invoice	20246664	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4510	Consultants Fees	TIAA	21/02/2023	4000
Invoice	20246669	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4030	Equipment Maintenance	Eye Co. Limited	17/02/2023	2259.8
Internal Voucher	20246675	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Boongate Kia Ltd	21/02/2023	14700
Internal Voucher	20246676	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Dean Baxter TA Fenland Heating & Cooling	16/02/2023	5820
Internal Voucher	20246681	OTHER	Capital Services	Cemeteries	CAPITAL	C110	MAIN CONTRACTOR	Herringbone Restoration Ltd	16/02/2023	24094.38
Internal Voucher	20246682	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	20/02/2023	1773.07
Internal Voucher	20246683	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	B305	Loan Advances	Redacted Personal Details	21/02/2023	9500
Invoice	20246684	ENVIRON	Safer Fenland	Safer Fenland General	SUPPLIES	4700	Other Subscriptions	Cambridgeshire County Council	22/02/2023	6391.63
Invoice	20246685	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	Molco Trading Ltd t/as Papersacks	22/02/2023	2564.7

Invoice	20246686	CORPORATE	Corporate Management	LATCO - Set up Costs	SUPPLIES	4510	Consultants Fees	Bloom Procurement Services Ltd	21/02/2023	8190
Invoice	20246687	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	22/02/2023	1437.3
Invoice	20246687	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	22/02/2023	5650.48
Invoice	20246687	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	22/02/2023	6330.56
Invoice	20246697	HOUSING	Housing Needs and Advice	Ukraine Emergency Relief	SUPPLIES	4670	Bed & Breakfast	Da Rosalia Hotel	21/02/2023	781.69
Invoice	20246698	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	A P Freeman Ltd	28/02/2023	9365.89
Invoice	20246702	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2010	Buildings - Repair & Maintenance	A P Freeman Ltd	23/02/2023	503.37
Invoice	20246703	CULTURAL	Miscellaneous (Clocks, Monuments)	Monuments	PREMISES	2020	Sites - Repair & Maintenance	A P Freeman Ltd	22/02/2023	643.87
Invoice	20246745	CULTURAL	Sports Development	Tackling Prevention & Supporting Community Engagement	EMPLOYEE	1110	Temporary Staff	Wright Foundation	22/02/2023	645
Invoice	20246754	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	27/02/2023	1042
Invoice	20246759	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	21/02/2023	11985.6
Invoice	20246765	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	21/02/2023	532.84
Invoice	20246765	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3040	Council Transport - Fuel	Allstar Business Solutions Ltd	21/02/2023	618.68
Invoice	20246770	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Groundwork East	22/02/2023	4744
Invoice	20246771	OTHER	Capital Services	Information Technology	CAPITAL	C152	ICT Software	Phoenix Software Limited	23/02/2023	668
Invoice	20246822	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2500	Water	Anglian Water Business Ltd (National)	23/02/2023	866.59
Internal Voucher	20246824	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Premier Veranda Systems	22/02/2023	6492
Internal Voucher	20246825	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/02/2023	1947.6
Internal Voucher	20246827	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/02/2023	731.7
Internal Voucher	20246828	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Stannah Lift Services Ltd	22/02/2023	2429
Internal Voucher	20246829	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/02/2023	5393.75
Internal Voucher	20246830	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Access Automation	22/02/2023	10961
Invoice	20246845	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4100	Materials - General	PPG Architectural Coatings EMEA	23/02/2023	665.88
Invoice	20246857	PLANNING	Community Events	Community Events - General	SUPPLIES	4565	Specialist Contractor	Martin Works Blacksmiths And Fabrications	24/02/2023	3272
Invoice	20246865	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/02/2023	716.2
Invoice	20246865	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/02/2023	3059.79
Invoice	20246865	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Comensura Limited	28/02/2023	5623.08
Invoice	20246866	CENTRAL	Elections & Electoral Registration	Electoral Registration	SUPPLIES	4655	Publicity / Adverts	Impressions Creative Solutions	24/02/2023	550
Invoice	20246868	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	23/02/2023	720
Invoice	20246869	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	27/02/2023	2566.54
Internal Voucher	20246891	PLANNING	Markets & Fairs	Wisbech Fair	THIRDPARTY	5280	Contracted Services	Wisbech Town Council	28/02/2023	652.48
Internal Voucher	20246892	PLANNING	Markets & Fairs	Wisbech Fair	THIRDPARTY	5280	Contracted Services	Wisbech Town Council	28/02/2023	656.43
Invoice	20246902	CORPORATE	Policy & Comms	Policy & Communications	SUPPLIES	4565	Specialist Contractor	Dotted Eyes Ltd	28/02/2023	525
Invoice	20246926	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Bailey & West Funeral Directors	28/02/2023	1099
Invoice	20246933	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Etec Contract Services Ltd	28/02/2023	14258.7
Credit Card Spend	10038978	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	21/02/2023	7.99
Credit Card Spend	10038979	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	21/02/2023	17.99
Credit Card Spend	10038979	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	21/02/2023	18
Credit Card Spend	10038980	SUPPORT	Vehicle Workshop & Transport	Vehicle Workshop & Transport	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	21/02/2023	142.5
Credit Card Spend	10038980	SUPPORT	Vehicle Workshop & Transport	Port Marine Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	21/02/2023	292.5
Credit Card Spend	10038980	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	21/02/2023	292.5
Credit Card Spend	10038980	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	21/02/2023	292.5
Credit Card Spend	10038981	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	30.8
Credit Card Spend	10038982	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	21/02/2023	286.5
Credit Card Spend	10038983	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	333.15
Credit Card Spend	10038985	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Direct Badminton	21/02/2023	24.69
Credit Card Spend	10038988	SUPPORT	Post & Reprographics	Post	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	10.82
Credit Card Spend	10038989	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	21/02/2023	8.99
Credit Card Spend	10038990	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	Oliver Cromwell Hotel	21/02/2023	128.33
Credit Card Spend	10038991	ENVIRON	Cemeteries	Cemeteries	SUPPLIES	4565	Specialist Contractor	National Will Register	21/02/2023	105
Credit Card Spend	10038992	CORPORATE	Democratic Services	Members Expenses	SUPPLIES	4620	Refreshments & Catering	Amazon	21/02/2023	25
Credit Card Spend	10038993	TRADING	Marine Services	Port Management	SUPPLIES	4020	Equipment Purchases	The Safety Supply Company	21/02/2023	125.77
Credit Card Spend	10038994	PLANNING	Community Support	Community Support	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	20.82
Credit Card Spend	10038995	ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	21.08
Credit Card Spend	10038996	HOUSING	Travellers Services	Travellers General	PREMISES	2012	Buildings - Planned Maintenance	Amazon	21/02/2023	17.62
Credit Card Spend	10038997	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4550	Marketing	istock International	21/02/2023	281.25
Credit Card Spend	10038997	ENVIRON	Public Health	Public Health	SUPPLIES	4550	Marketing	istock International	21/02/2023	281.25
Credit Card Spend	10038998	ENVIRON	Public Health	Climate Change	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	228.95
Credit Card Spend	10038999	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	13.2
Credit Card Spend	10039000	ENVIRON	Public Health	Public Health	SUPPLIES	4020	Equipment Purchases	Amazon	21/02/2023	36.64
Credit Card Spend	10039001	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	203.11
Credit Card Spend	10039002	TRADING	Economic Estates	Miscellaneous Properties	SUPPLIES	4100	Materials - General	Amazon	21/02/2023	11.27
Credit Card Spend	10039002	SUPPORT	Fenland Hall	Fenland Hall	SUPPLIES	4100	Materials - General	Amazon	21/02/2023	14.47
Credit Card Spend	10039003	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	88.38
Credit Card Spend	10039004	TRADING	Refuse Collection - Trade	Trade Waste	SUPPLIES	4655	Publicity / Adverts	Facebook	21/02/2023	118.02

Credit Card Spend	10039005	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	305.11
Credit Card Spend	10039006	HOUSING	Travellers Services	Travellers General	PREMISES	2012 Buildings - Planned Maintenance	Trade Fire Safety	21/02/2023	285
Credit Card Spend	10039007	ENVIRON	Food Safety	Food Safety	SUPPLIES	4020 Equipment Purchases	The Safety Supply Company	21/02/2023	23.47
Credit Card Spend	10039008	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	334.85
Credit Card Spend	10039009	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260 Computer Software - Hire/Rent	Microsoft Ltd	21/02/2023	32.4
Credit Card Spend	10039010	CENTRAL	Elections & Electoral Registration	Elections General	SUPPLIES	4600 Staff Travel & Subsistence	Hilton Birmingham	21/02/2023	22.5
Credit Card Spend	10039011	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	57.79
Credit Card Spend	10039012	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	83.29
Credit Card Spend	10039013	CULTURAL	Sports Development	Let's Get Moving	SUPPLIES	4420 Newspapers & Manuals	The3Engineers Ltd	21/02/2023	10.99
Credit Card Spend	10039014	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	343.36
Credit Card Spend	10039015	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670 Bed & Breakfast	Travelodge Hotels Ltd	21/02/2023	96.88
Credit Card Spend	10039016	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285 ICT - Maintenance Agreement	Symantec Limited	21/02/2023	49.99