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Invoice 202275 Invoice 202276 Invoice 202276 Invoice 202279 Invoice 202279 Invoice 202279 Invoice 202279 Invoice 202280 Invoice 202280 Invoice 202280 Invoice 202280 Invoice 202280 Invoice 202280 Invoice 202281 Invoice 202281 Internal Voucher 202281	227570 ENVIRON 2 227672 HOUSING 2 227673 ENVIRON 2 227674 HOUSING 2 227675 SUPPORT 1 227965 TRADING 1 227965 TRADING 1 228040 OTHER 1 280061 HOUSING 2 280061 HOUSING 2 280905 SUPPORT 2 280908 ENVIRON 2 281010 HOUSING 2 281031 SUPPORT 2 281040 OTHER 1 281101 FOUSING 2 281101 SUPPORT 2 281101 FOUSING 2 281110 OTHER 1 281111 ENVIRON 2	Sewage Treatment Works Travellers Services Cemeteries Information & Communication Technology Economic Estates Balance Sheet Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Information Information & Communication Information Info	Sewage Treatment Works Turf Fen, Murrow Cemeteries ICT Services (Systems) Venture Court, Wisbech (Mini-fact) South Fens Business Centre Rent Deposit Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) ICT Services (Systems) Payments in Advance	SUPPLIES PREMISES SUPPLIES SUPPLIES PREMISES BALANCE PREMISES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	4586 2010 4565 4260 2010 B471 2012 2010 4285 4285 2020 4670 4260	Water Sampling Buildings - Repair & Maintenance Specialist Contractor Computer Software - Hire/Rent Buildings - Repair & Maintenance Payments Made Buildings - Repair & Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	ALS Laboratories UK Limited Martin Works Blacksmiths And Fabrications A & R Wright Consulting Ltd T/A Wright Consulting Symetri Limited Acorn Analytical Services Ltd Audio Precision Uk Ltd Calvert Brain & Fraulo Ltd Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021 09/06/2021 09/06/2021 24/06/2021 02/06/2021 09/06/2021 09/06/2021 24/06/2021 24/06/2021	819.20 946.00 2,900.00 1,880.00 1,000.00 920.00 804.56 1,243.92 1,500.04 3,947.70
Invoice 202276 Invoice 202276 Invoice 202279 Internal Voucher 202279 Internal Voucher 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	227672 HOUSING 227673 ENVIRON 227954 ENVIRON 227955 TRADING 128014 OTHER 28041 HOUSING 28061 HOUSING 28061 HOUSING 28090 SUPPORT 28003 SUPPORT 28101 HOUSING 28103 SUPPORT 28103 SUPPORT 28104 OTHER 28111 ENVIRON 28112 ENVIRON	Travellers Services Cemeteries Information & Communication Technology Economic Estates Balance Sheet Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Turf Fen, Murrow Cemeteries ICT Services (Systems) Venture Court, Wisbech (Mini-fact) South Fens Business Centre Rent Deposit Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) ICT Services (Systems) Payments in Advance	PREMISES SUPPLIES SUPPLIES PREMISES BALANCE PREMISES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	2010 4565 4260 2010 B471 2012 2010 4285 4285 2020 4670 4260	Buildings - Repair & Maintenance Specialist Contractor Computer Software - Hire/Rent Buildings - Repair & Maintenance Payments Made Buildings - Planned Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Martin Works Blacksmiths And Fabrications A & R Wright Consulting Ltd T/A Wright Consulting Symetri Limited Acorn Analytical Services Ltd Audio Precision Uk Ltd Calvert Brain & Fraulo Ltd Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021 09/06/2021 24/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 24/06/2021 24/06/2021 09/06/2021 24/06/2021 09/06/2021 24/06/2021 09/06/2021	946.00 2,900.00 2,590.00 1,880.00 1,000.00 920.00 804.56 1,243.92 1,500.04 3,947.70
Invoice 202276 Invoice 202279 Invoice 202279 Internal Voucher 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	227673 ENVIRON 227958 SUPPORT 127958 SUPPORT 127954 FRADING 28041 OTHER 28041 HOUSING 28061 HOUSING 28061 HOUSING 28090 SUPPORT 28090 SUPPORT 28091 BUPPORT 28092 SUPPORT 28093 SUPPORT 28094 HOUSING 28103 SUPPORT 28103 SUPPORT 28103 SUPPORT 28103 SUPPORT 28104 OTHER 28112 ENVIRON 28112 ENVIRON	Cemeteries Information & Communication Technology Economic Estates Balance Sheet Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Cemeteries ICT Services (Systems) Venture Court, Wisbech (Mini-fact) South Fens Business Centre Rent Deposit Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) ICT Services (Systems) Payments in Advance	SUPPLIES SUPPLIES PREMISES BALANCE PREMISES PREMISES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	4565 4260 2010 B471 2012 2010 4285 4285 2020 4670 4260	Specialist Contractor Computer Software - Hire/Rent Buildings - Repair & Maintenance Payments Made Buildings - Planned Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	A & R Wright Consulting Ltd T/A Wright Consulting Symetri Limited Acorn Analytical Services Ltd Audio Precision Uk Ltd Calvert Brain & Fraulo Ltd Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021 24/06/2021 09/06/2021 02/06/2021 09/06/2021 09/06/2021 24/06/2021 24/06/2021 09/06/2021	2,900.00 2,590.00 1,880.00 920.00 804.56 1,243.92 1,500.04 3,947.70
Invoice 202279 Invoice 202279 Internal Voucher 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	227958 SUPPORT 227955 TRADING 1 28014 07HER 1 28046 HOUSING 28061 HOUSING 28062 HOUSING 28063 SUPPORT 28094 HOUSING 28095 SUPPORT 28098 ENVIRON 28101 HOUSING 28103 SUPPORT 28104 OTHER 28111 ENVIRON 28112 ENVIRON	Economic Estates Balance Sheet Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	ICT Services (Systems) Venture Court, Wisbech (Mini-fact) South Fens Business Centre Rent Deposit Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) ICT Services in Advance	SUPPLIES PREMISES BALANCE PREMISES PREMISES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	4260 2010 B471 2012 2010 4285 4285 2020 4670 4260	Computer Software - Hire/Rent Buildings - Repair & Maintenance Payments Made Buildings - Planned Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Symetri Limited Acorn Analytical Services Ltd Audio Precision Uk Ltd Calvert Brain & Fraulo Ltd Nene Property Solutions Ltd Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	24/06/2021 09/06/2021 02/06/2021 09/06/2021 24/06/2021 24/06/2021 09/06/2021	2,590.00 1,880.00 920.00 804.56 1,243.92 1,500.04 3,947.70
Invoice 202279 Internal Voucher 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	227965 TRADING 28014 OTHER 1 28046 HOUSING 28094 28061 HOUSING 28090 SUPPORT 28098 ENVIRON 28101 HOUSING 28103 SUPPORT 28103 SUPPORT 28103 GUPPORT 28104 HOUSING 28105 OUSING 28101 OUSING 28103 SUPPORT 28104 HOUSING 28105 HOUSING 28101 RUNISON 28110 RUNIRON 28111 ENVIRON 28112 ENVIRON	Economic Estates Balance Sheet Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Venture Court, Wisbech (Mini-fact) South Fens Business Centre Rent Deposit Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) ICT Services (Systems) Payments in Advance	BALANCE PREMISES PREMISES SUPPLIES SUPPLIES PREMISES SUPPLIES SUPPLIES	2010 B471 2012 2010 4285 4285 2020 4670 4260	Buildings - Repair & Maintenance Payments Made Buildings - Planned Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Acorn Analytical Services Ltd Audio Precision Uk Ltd Calvert Brain & Fraulo Ltd Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021 02/06/2021 09/06/2021 24/06/2021 24/06/2021 24/06/2021 09/06/2021	1,880.00 1,000.00 920.00 804.56 1,243.92 1,500.04 3,947.70
Internal Voucher 202280 Invoice 202281 Invoice 202281 Internal Voucher 202281	28014 OTHER 28046 HOUSING 28061 HOUSING 28091 SUPPORT 28090 SUPPORT 28091 SUPPORT 28092 SUPPORT 28093 SUPPORT 28094 SUPPORT 28101 HOUSING 28103 SUPPORT 28103 SUPPORT 28101 OTHER 28110 OTHER 28111 ENVIRON 28112 ENVIRON	Balance Sheet Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	South Fens Business Centre Rent Deposit Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	BALANCE PREMISES PREMISES SUPPLIES SUPPLIES PREMISES SUPPLIES SUPPLIES	B471 2012 2010 4285 4285 2020 4670 4260	Payments Made Buildings - Planned Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Audio Precision Uk Ltd Calvert Brain & Fraulo Ltd Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	02/06/2021 09/06/2021 09/06/2021 24/06/2021 24/06/2021 09/06/2021	1,000.00 920.00 804.56 1,243.92 1,500.04 3,947.70
Invoice 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281 Internal Voucher 202281 Internal Voucher 202281 Internal Voucher 202281	228046 HOUSING 228051 HOUSING 228051 SUPPORT 228090 SUPPORT 228091 SUPPORT 228092 ENVIRON 228101 HOUSING 228103 SUPPORT 228103 SUPPORT 228104 HOUSING 228105 CHURON 228110 OTHER 228111 ENVIRON 228112 ENVIRON	Travellers Services Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Sandbank, Wisbech St Mary Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	PREMISES PREMISES SUPPLIES PREMISES SUPPLIES SUPPLIES SUPPLIES	2012 2010 4285 4285 2020 4670 4260	Buildings - Planned Maintenance Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021 09/06/2021 24/06/2021 24/06/2021 09/06/2021	920.00 804.56 1,243.92 1,500.04 3,947.70
Invoice 202280 Invoice 202280 Invoice 202280 Invoice 202281 Invoice 202281 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	228061 HOUSING 280901 SUPPORT 280902 SUPPORT 28093 ENVIRON 28101 HOUSING 28103 SUPPORT 28103 SUPPORT 28103 SUPPORT 28104 OUSING 28105 SUPPORT 28110 OTHER 28111 ENVIRON 28112 ENVIRON	Travellers Services Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Turf Fen, Murrow ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	PREMISES SUPPLIES PREMISES SUPPLIES SUPPLIES SUPPLIES	2010 4285 4285 2020 4670 4260	Buildings - Repair & Maintenance ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Nene Property Solutions Ltd Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021 24/06/2021 24/06/2021 09/06/2021	804.56 1,243.92 1,500.04 3,947.70
Invoice 202280 Invoice 202280 Invoice 202281 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	28090 SUPPORT 1 28090 SUPPORT 1 28098 ENVIRON 1 28103 SUPPORT 1 28103 SUPPORT 1 28103 SUPPORT 1 28103 SUPPORT 1 28110 OTHER 1 28111 ENVIRON 1 28112 ENVIRON 1	Information & Communication Technology Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	ICT Services (Infrastructure) ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	SUPPLIES SUPPLIES PREMISES SUPPLIES SUPPLIES SUPPLIES	4285 4285 2020 4670 4260	ICT - Maintenance Agreement ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Specialist Computer Centres PLC Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	24/06/2021 24/06/2021 09/06/2021	1,243.92 1,500.04 3,947.70
Invoice 202280 Invoice 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	28090 SUPPORT 1 28098 ENVIRON 2 28101 HOUSING 1 28103 SUPPORT 1 28103 SUPPORT 1 28103 SUPPORT 1 28110 OTHER 1 28111 ENVIRON 1 28112 ENVIRON 1	Information & Communication Technology Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	ICT Services (Infrastructure) Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	SUPPLIES PREMISES SUPPLIES SUPPLIES SUPPLIES	4285 2020 4670 4260	ICT - Maintenance Agreement Sites - Repair & Maintenance Bed & Breakfast	Specialist Computer Centres PLC Broxap Limited The Rose & Crown Hotel Ltd	24/06/2021 09/06/2021	1,500.04 3,947.70
Invoice 202280 Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 20281 Internal Voucher 202281	228098 ENVIRON 0 28101 HOUSING 1 28103 SUPPORT 1 28103 SUPPORT 1 28103 SUPPORT 1 28103 SUPPORT 1 28110 OTHER 1 28111 ENVIRON 1 28112 ENVIRON 1	Cemeteries Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Cemeteries Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	PREMISES SUPPLIES SUPPLIES SUPPLIES	2020 4670 4260	Sites - Repair & Maintenance Bed & Breakfast	Broxap Limited The Rose & Crown Hotel Ltd	09/06/2021	3,947.70
Invoice 202281 Invoice 202281 Invoice 202281 Internal Voucher 202281	228101 HOUSING I 228103 SUPPORT I 228103 SUPPORT I 228103 SUPPORT I 228103 OTHER I 228111 ENVIRON I 228112 ENVIRON I	Homeless Persons Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	Bed & Breakfast Accommodation ICT Services (Systems) ICT Services (Systems) Payments in Advance	SUPPLIES SUPPLIES SUPPLIES	4670 4260	Bed & Breakfast	The Rose & Crown Hotel Ltd		
Invoice 202281 Invoice 202281 Internal Youcher 202281 Internal Voucher 202281 Internal Voucher 202281 Internal Voucher 202281 Internal Voucher 202281	28103 SUPPORT 28103 SUPPORT 28110 OTHER 28111 ENVIRON 28112 ENVIRON	Information & Communication Technology Information & Communication Technology Balance Sheet Services Drainage Board Levies	ICT Services (Systems) ICT Services (Systems) Payments in Advance	SUPPLIES SUPPLIES	4260			.,,	1,285.71
Invoice202281Internal Voucher202281Internal Voucher202281Internal Voucher202281Internal Voucher202281	28103 SUPPORT 28110 OTHER 28111 ENVIRON 28112 ENVIRON	Information & Communication Technology Balance Sheet Services Drainage Board Levies	ICT Services (Systems) Payments in Advance	SUPPLIES		Computer Software - Hire/Rent	Bramble Hub Ltd	02/06/2021	12,500.00
Internal Voucher202281Internal Voucher202281Internal Voucher202281Internal Voucher202281Internal Voucher202281	28110 OTHER 28111 ENVIRON 28112 ENVIRON	Balance Sheet Services Drainage Board Levies	Payments in Advance		4260	Computer Software - Hire/Rent	Bramble Hub Ltd	02/06/2021	12,500.00
Internal Voucher202281Internal Voucher202281Internal Voucher202281	28111 ENVIRON 28112 ENVIRON	Drainage Board Levies		BALANCE		Payments Made	M Alderson	01/06/2021	10,442.34
Internal Voucher 202281 Internal Voucher 202281	28112 ENVIRON			PREMISES		Drainage Rates	Hundred Of Wisbech Internal Drainage Board	02/06/2021	95,498.50
Internal Voucher 202281			Ransonmoor Internal Drainage Board.	PREMISES		Drainage Rates	Ransonmoor District Drainage Commissioners	02/06/2021	4,239.00
		Drainage Board Levies	Curf & Wimblington Combined IDB	PREMISES		Drainage Rates	Curf & Wimblington Combined I.D.B	02/06/2021	4,685.50
		Food Safety	Food Safety	EMPLOYEE		Contract Employees	Comensura Limited	02/06/2021	906.72
		· ·	Mini - Factories General	EMPLOYEE		Contract Employees	Comensura Limited	02/06/2021	1,204.62
		Public Health	Covid 19 - Outbreak Management	EMPLOYEE		Contract Employees	Comensura Limited	02/06/2021	2,021.38
			Miscellaneous Training	EMPLOYEE		Staff Development Training	MBL Seminars Ltd	01/06/2021	540.00
	28134 HIGHWAYS		Railway Station Masterplanning	SUPPLIES		Specialist Contractor	Cambridgeshire County Council	08/06/2021	3,978.00
		Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES		Legal Fees	Weightmans LLP	02/06/2021	2,008.00
			Parks & Open Spaces	PREMISES		Grounds Maint Contract	Tivoli Group Limited	08/06/2021	53,322.74
		Cemeteries	Cemeteries	SUPPLIES		Specialist Contractor	W & W G West	02/06/2021	550.00
Invoice 202281		Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	ITEXS Ltd	10/06/2021	700.00
		Fenland Hall	Fenland Hall	PREMISES		Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	03/06/2021	985.00
		Sewage Treatment Works	Sewage Treatment Works	PREMISES		Sites - Repair & Maintenance	Cougar Coatings	03/06/2021	11,500.00
		Corporate Management	Corporate Management General	EMPLOYEE		Contract Employees	Barmach Ltd	02/06/2021	6,300.00
		Capital Services	Leisure Centres	CAPITAL		Project Management	The Clarkson Alliance Limited	02/06/2021	3,003.57
		Vehicle Workshop & Transport	Trade Recycling Vehicles	TRANSPORT		Council Transport - Tyres	Stapletons Retail Limited	07/06/2021	1,202,40
		Capital Services	Housing Grants	CAPITAL		Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	02/06/2021	1,561.08
		Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	02/06/2021	1,267.68
			Street Cleaning Vehicles	TRANSPORT		Council Transport - Tyres	Stapletons Retail Limited	03/06/2021	555.20
		Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	02/06/2021	5,193.58
		Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Etac Distributed By R82	02/06/2021	3,092.75
		CCTV	CCTV	SUPPLIES	-	Equipment Maintenance	Synectics Security Limited	02/06/2021	2,479.75
		Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT		Council Transport - Tyres	Stapletons Retail Limited	03/06/2021	732.20
	28207 SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT		Council Transport - Tyres	Stapletons Retail Limited	07/06/2021	1,180.40
		Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES		Rents	Snowmountain Enterprises Ltd	03/06/2021	11,250.00
		Transport Development	Transport Development	SUPPLIES		Specialist Contractor	Fact Community Transport	07/06/2021	1,202.50
Invoice 202282		Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY		Contracted Services	Breckland Council	04/06/2021	6,594.12
		Housing Benefits	Housing Benefits	THIRDPARTY		Contracted Services	Breckland Council	04/06/2021	8,738.72
		Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY		Contracted Services	Breckland Council	04/06/2021	18,232.68
		Highways (District)	Highways District General	PREMISES		Electricity	Total Gas & Power Limited	03/06/2021	3,126.10
	28258 OTHER	Capital Services	Housing Grants	CAPITAL		Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	04/06/2021	2,392.91
		Homeless Persons	Creek Road Hostel	PREMISES		Cleaning	Pro-Clean Industrial UK Ltd	03/06/2021	534.90
		Balance Sheet Services	Child Care Voucher Scheme	BALANCE	B471	Payments Made	Sodexo Motivation Solutions UK Ltd	04/06/2021	865.00
		Homeless Persons	Homelessness Prevention Projects	SUPPLIES	-	Specialist Contractor	The Ferry Project	03/06/2021	916.66
	28273 HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES		Specialist Contractor	The Ferry Project	03/06/2021	720.00
	28276 TRADING	Economic Estates	Prospect Way, Chatteris (Mini-Fact)	PREMISES		Buildings - Repair & Maintenance	Nene Property Solutions Ltd	24/06/2021	813.56
		Economic Estates	South Fens Business Park	PREMISES		Buildings - Repair & Maintenance	Nene Property Solutions Ltd	04/06/2021	815.00
			South Fens Business Park	PREMISES		Buildings - Repair & Maintenance	Nene Property Solutions Ltd	04/06/2021	2,600.00
		Capital Services	Commercial & Investment Strategy	CAPITAL		Fees - Consultants	JDS Consulting Engineers Ltd	03/06/2021	2,000.00

Invoice	20228280		Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	03/06/2021	750.00
Invoice		CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	SUPPLIES		Materials - General	Broxap Limited	04/06/2021	1.275.00
Invoice	20228282		Public Health	Covid 19 - Support for Local Business	PREMISES		Cleaning	Wisbech Rugby Union Football Club	04/06/2021	960.00
Invoice		TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES		Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	15/06/2021	1,275.00
Invoice	20228284	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES		Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/06/2021	1,960.00
Invoice		ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		Tanker Discharge	Strattons Liquid Waste Disposal Limited	07/06/2021	2,250.00
Invoice		SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE		Staff Development Training	Creative Learning Systems	04/06/2021	750.00
Invoice	20228293	OTHER	Capital Services	Leisure Centres	CAPITAL	C110	MAIN CONTRACTOR	LST Projects	30/06/2021	14,218.85
Invoice		CORPORATE	Corporate Management	Treasury Management	SUPPLIES		Consultants Fees	Link Treasury Services Limited	08/06/2021	4,265.63
Invoice	20228305	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES		Specialist Contractor	The Ferry Project	08/06/2021	916.66
Invoice	20228300	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	08/06/2021	1,279.94
Invoice	20228307	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	B471 B471	Payments Made	Northumbria Healthcare NHS Foundation Trust	08/06/2021	1,435.93
Invoice	20228307	SUPPORT	Fenland Hall	Fenland Hall	PREMISES		Buildings - Repair & Maintenance	EnergyAce Limited	16/06/2021	12,027.00
Invoice		SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT		Hire Of Vehicles	Go Plant Fleet Services	08/06/2021	570.00
Invoice	20228313	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT		Hire Of Vehicles	Go Plant Fleet Services	08/06/2021	628.56
Invoice	20228314	TRADING	Economic Estates	South Fens Business Park	PREMISES		Buildings - Repair & Maintenance	A1 Fencing Ltd	24/06/2021	3,070.00
Invoice	20228318	CORPORATE	Democratic Services	Democratic Services	SUPPLIES		Computer Hardware	QAV Limited	23/06/2021	2,916.50
Invoice		CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	_	Equipment - Rent	QAV Limited	23/06/2021	783.33
Invoice		CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES	-	Equipment - Rent	QAV Limited	23/06/2021	783.33
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Invoice	20228320	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES		Equipment - Rent	QAV Limited	23/06/2021	783.34
Invoice Invoice	20228321	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES SUPPLIES		Equipment - Rent	QAV Limited QAV Limited	23/06/2021	1,576.33 1.576.33
	20228321	CENTRAL CENTRAL	Elections & Electoral Registration Elections & Electoral Registration	PCC Elections	SUPPLIES		Equipment - Rent Equipment - Rent	QAV Limited QAV Limited	23/06/2021	1,576.33
Invoice			•	County Elections		_				
Invoice	20228322	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT		Council Transport - Spare Parts	AEBI Schmidt Uk Limited	08/06/2021	535.00
Invoice	20228327	TRADING	Marine Services	Port Management	THIRDPARTY	5040		Office Of Communications	09/06/2021	800.00
Invoice		TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES		Rents	Crown Estate Commissioners	21/06/2021	6,979.70
Invoice		ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100		Comensura Limited	10/06/2021	538.36
Invoice	20228331	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100		Comensura Limited	10/06/2021	770.61
Invoice	20228331	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100		Comensura Limited	10/06/2021	1,606.51
Invoice		TRADING	Economic Estates	Boathouse Business Centre	PREMISES		Cleaning	Excellerate Services UK Limited	08/06/2021	978.63
Invoice	20228338	SUPPORT	The Base	The BASE	PREMISES	2800	· · · · · · · · · · · · · · · · · · ·	Excellerate Services UK Limited	08/06/2021	1,224.94
Invoice	20228339	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800		Excellerate Services UK Limited	08/06/2021	559.21
Invoice	20228340	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800		Excellerate Services UK Limited	08/06/2021	1,331.46
Invoice		TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	0	Excellerate Services UK Limited	09/06/2021	625.52
Invoice	-	SUPPORT	The Base	The BASE	PREMISES	2800		Excellerate Services UK Limited	09/06/2021	1,676.78
Invoice	20228341	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	· · · · · · · · · · · · · · · · · · ·	Excellerate Services UK Limited	09/06/2021	1,849.14
Invoice	20228341	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800		Excellerate Services UK Limited	09/06/2021	4,456.23
Invoice	20228343	ENVIRON	Food Safety	Food Safety	SUPPLIES	4585		Public Analyst Scientific Services	10/06/2021	940.00
Invoice	20228350	PLANNING	Regeneration	March High Street	SUPPLIES	4510		Osborne Thomas Limited	08/06/2021	2,333.33
Invoice	20228353	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500		NG Bailey IT Services Limited	09/06/2021	551.94
Invoice	20228358	TRADING	Economic Estates	South Fens Business Park	PREMISES		NNDR	Fenland District Council	09/06/2021	12,475.00
Invoice		TRADING	Economic Estates	Boathouse Business Centre	PREMISES	_	N N D R Void Properties	Fenland District Council	09/06/2021	1,127.88
Invoice	20228362	TRADING	Economic Estates	Boathouse Business Centre	PREMISES		N N D R Void Properties	Fenland District Council	09/06/2021	1,638.40
Invoice	20228363	TRADING	Economic Estates	Estates Land	SUPPLIES		Legal Fees	LGSS Law Ltd	09/06/2021	994.50
Invoice	20228364	TRADING	Economic Estates	Boathouse Business Centre	PREMISES		N N D R Void Properties	Fenland District Council	09/06/2021	2,067.77
Invoice	20228365	TRADING	Economic Estates	Economic Development Land	PREMISES		N N D R Void Properties	Fenland District Council	09/06/2021	2,918.40
Invoice	20228366	TRADING	Economic Estates	Venture Court, Wisbech (Mini-fact)	PREMISES		N N D R Void Properties	Fenland District Council	09/06/2021	14,595.75
Invoice	20228367	HIGHWAYS	Car Parks	Car Parks General	PREMISES		N N D R	Fenland District Council	11/06/2021	2,445.10
Invoice	20228368	TRADING	Economic Estates	Miscellaneous Properties	PREMISES		N N D R	Fenland District Council	09/06/2021	1,821.35
Invoice	20228369	HIGHWAYS	Car Parks	Car Parks General	PREMISES	_	N N D R	Fenland District Council	11/06/2021	19,086.75
Invoice	20228371	HIGHWAYS	Car Parks	Car Parks General	PREMISES	-	NNDR	Fenland District Council	11/06/2021	561.38
Invoice	20228372	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		NNDR	Fenland District Council	11/06/2021	1,092.48
Invoice	20228373	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400		Fenland District Council	11/06/2021	29,696.00
Invoice	20228374	HIGHWAYS	Car Parks	Car Parks General	PREMISES		N N D R	Fenland District Council	11/06/2021	12,225.50
Invoice	20228375	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		N N D R	Fenland District Council	11/06/2021	661.18
Invoice	20228376	HIGHWAYS	Car Parks	Car Parks General	PREMISES	_	N N D R	Fenland District Council	11/06/2021	898.20
Invoice		ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	-	N N D R	Fenland District Council	11/06/2021	748.50
Invoice		HIGHWAYS	Car Parks	Car Parks General	PREMISES		NNDR	Fenland District Council	11/06/2021	19,086.75
Invoice	20228380	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		NNDR	Fenland District Council	11/06/2021	1,110.28
Invoice	20228381	HIGHWAYS	Car Parks	Car Parks General	PREMISES		NNDR	Fenland District Council	11/06/2021	3,493.00
Invoice	20228382	HIGHWAYS	Car Parks	Car Parks General	PREMISES	-	NNDR	Fenland District Council	11/06/2021	998.00
Invoice	20228384	HIGHWAYS	Car Parks	Car Parks General	PREMISES	_	NNDR	Fenland District Council	11/06/2021	4,091.80
Invoice	20228385	HIGHWAYS	Car Parks	Car Parks General	PREMISES	_	NNDR	Fenland District Council	11/06/2021	3,293.40
Invoice	20228386	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES		NNDR	Fenland District Council	11/06/2021	1,247.50
Invoice	120220207	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2400	NNDR	Fenland District Council	11/06/2021	3,343.30

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Invoice	20228388 E		Sewage Treatment Works	Sewage Treatment Works	PREMISES		N N D R	Fenland District Council	11/06/2021	1,060.38
Invoice		HIGHWAYS	Car Parks	Car Parks General	PREMISES		N N D R	Fenland District Council	11/06/2021	5,613.75
Invoice	20228391 H		Car Parks	Car Parks General	PREMISES		NNDR	Fenland District Council	11/06/2021	1,210.08
Invoice		FRADING	Marine Services	Port Management	PREMISES	_	NNDR	Fenland District Council	09/06/2021	2,944.10
Invoice	20228394 E		Sewage Treatment Works	Sewage Treatment Works	PREMISES		NNDR	Fenland District Council	11/06/2021	573.85
Invoice	20228395 T	FRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	NNDR	Fenland District Council	09/06/2021	13,098.75
Invoice	20228396 E	INVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	NNDR	Fenland District Council	11/06/2021	823.35
Invoice	20228397 T	FRADING	Economic Estates	Boathouse Business Centre	PREMISES	2400	NNDR	Fenland District Council	09/06/2021	3,840.00
Invoice	20228398 E	INVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2400	NNDR	Fenland District Council	11/06/2021	1,347.30
Invoice	20228399 S	SUPPORT	The Base	The BASE	PREMISES	2400	NNDR	Fenland District Council	09/06/2021	43,264.00
Invoice	20228400 S		Fenland Hall	Fenland Hall	PREMISES		NNDR	Fenland District Council	10/06/2021	94,208.00
Invoice	20228401 H		Homeless Persons	Creek Road Hostel	PREMISES		NNDR	Fenland District Council	09/06/2021	511.48
Invoice	20228402 E		Cemeteries	Cemeteries	PREMISES		NNDR	Fenland District Council	09/06/2021	6,237.50
Invoice	20228403 E		Cemeteries	Cemeteries	PREMISES		NNDR	Fenland District Council	09/06/2021	998.00
-	20228405 E				PREMISES		NNDR	Fenland District Council	09/06/2021	546.74
Invoice Invoice		ENVIRON	Cemeteries Cemeteries	Cemeteries Cemeteries	PREMISES		N N D R	Fenland District Council	09/06/2021	3,942.10
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Invoice		INVIRON	Cemeteries	Cemeteries	PREMISES		N N D R	Fenland District Council	09/06/2021	1,757.37
Invoice	20228408 E		Cemeteries	Cemeteries	PREMISES		NNDR	Fenland District Council	09/06/2021	3,558.13
Invoice	20228409 P		Markets & Fairs	Markets	PREMISES		NNDR	Fenland District Council	10/06/2021	2,357.78
Invoice	20228410 P		Markets & Fairs	Markets	PREMISES		NNDR	Fenland District Council	10/06/2021	558.88
Invoice	20228411 C	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2400	NNDR	Fenland District Council	09/06/2021	3,942.10
Invoice	20228416 C	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	10/06/2021	2,349.47
Invoice	20228417 C	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	10/06/2021	1,234.10
Internal Voucher	20228418 H	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Just Lets Wisbech Ltd	10/06/2021	775.00
Invoice	20228420 E		Public Health	Contain Outbreak - Management Fund	SUPPLIES		Specialist Contractor	Opportunity Peterborough Limited	10/06/2021	3,202.20
Invoice	20228421 S		Fenland Hall	Fenland Hall	PREMISES		Cleaning	Excellerate Services UK Limited	10/06/2021	1.101.52
Invoice	20228423 S		Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	-	Council Transport - Spare Parts	Dennis Eagle	10/06/2021	500.88
-	20228423 3		Capital Services	Office Accommodation	CAPITAL	C110	MAIN CONTRACTOR			15,963.00
Invoice								Synectics Security Limited	16/06/2021	
Invoice	20228427 C		Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	10/06/2021	7,992.00
Invoice	20228428 C	-	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	B405	Stores Purchases	SSI Schaefer Limited	10/06/2021	5,550.00
Invoice	20228430 S		Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT		Council Transport - Fuel	Allstar Business Solutions Ltd	10/06/2021	553.48
Internal Voucher		HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	-	Specialist Contractor	Harradine Property Lettings Ltd	11/06/2021	1,000.00
Invoice		FRADING	Marine Services	Port Marine Services	SUPPLIES		Equipment Maintenance	RMI Engineering	24/06/2021	850.00
Invoice	20228479 T		Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Complete Certification Ltd	16/06/2021	541.76
Invoice	20228483 H	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	11/06/2021	513.04
Invoice	20228484 T	FRADING	Economic Estates	Boathouse Business Centre	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	14/06/2021	604.68
Invoice	20228485 S	SUPPORT	The Base	The BASE	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	14/06/2021	584.79
Invoice	20228488 C	CENTRAL	Elections & Electoral Registration	County Elections	SUPPLIES	4565	Specialist Contractor	Carter Solutions & Services Ltd	28/06/2021	637.50
Invoice	20228488 C	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4565	Specialist Contractor	Carter Solutions & Services Ltd	28/06/2021	637.50
Invoice		CENTRAL	Elections & Electoral Registration	PCC Elections	SUPPLIES		Specialist Contractor	Carter Solutions & Services Ltd	28/06/2021	637.50
Invoice		SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES		Mobile Phones	O2 Uk Limited	18/06/2021	1,475.25
Invoice	20228489 3		Human Resources	Miscellaneous Training	SUPPLIES		Consultants Fees	Mind Gym PLC	14/06/2021	12,000.00
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Internal Voucher	20228497 H		Homeless Persons	Homelessness Prevention Projects	SUPPLIES		Specialist Contractor	Kenneally Property Services	16/06/2021	865.00
Invoice	20228500 C		Below Line Adjustments	Business Rates Levy	THIRDPARTY		Levy Paid to Government	South Cambridgeshire District Council	16/06/2021	171,020.74
Internal Voucher		OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	18/06/2021	5,000.00
Internal Voucher		OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Property Maintenance Ltd	18/06/2021	5,878.50
Internal Voucher		OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	18/06/2021	1,763.56
Internal Voucher	20228535 C	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	C D Allflatt Ltd	18/06/2021	966.24
Internal Voucher	20228536 C	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	18/06/2021	3,518.16
Internal Voucher	20228539 C	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Tallons Improvements	18/06/2021	9,000.00
Invoice	20228540 C		Capital Services	Wisbech Port	CAPITAL	C110	MAIN CONTRACTOR	Prestec UK Limited	24/06/2021	93,790.00
Invoice	20228571 S		Fenland Hall	Fenland Hall	PREMISES		Buildings - Repair & Maintenance	A P Freeman Ltd	24/06/2021	2,020.00
Invoice		HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES		Bed & Breakfast	Anglia Motel	24/06/2021	642.87
Invoice	20228577 0		Balance Sheet Services	Fenland Hall Confectionery Vending- Breakout Area	BALANCE	B471	Payments Made	Bidfood T/A BFS Group Ltd	24/06/2021	525.41
Invoice		SUPPORT	Fenland Hall	Fenland Hall	PREMISES	_	Buildings - Repair & Maintenance	Adc East Anglia Ltd	24/06/2021	700.00
Invoice		FRADING	Marine Services	Port Marine Services	SUPPLIES		Seminars, Courses & Conferences	Eastern Horizon Training	22/06/2021	768.00
Invoice		SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES		ICT - Maintenance Agreement	Phoenix Software Limited	22/06/2021	1,816.07
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Invoice	20228589 H		Transport Development	Community Rail Partnership	SUPPLIES		Specialist Contractor	Tessellate Design Studio Ltd	23/06/2021	932.00
Invoice		FRADING	Economic Estates	Mini - Factories General	EMPLOYEE	-	Contract Employees	Comensura Limited	22/06/2021	1,178.05
Invoice	20228590 E		Public Health	Covid 19 - Outbreak Management	EMPLOYEE		Contract Employees	Comensura Limited	22/06/2021	2,021.84
		HOUSING	Homeless Persons	Roddons Properties	PREMISES		Buildings - Repair & Maintenance	A G Cannon	24/06/2021	625.00
Invoice										
	20228591 H	HOUSING	Homeless Persons	Roddons Properties	PREMISES		Buildings - Repair & Maintenance	A G Cannon	24/06/2021	675.00
Invoice	20228591 H		Homeless Persons Planning Policy	Roddons Properties District Wide Local Plan	PREMISES SUPPLIES		Buildings - Repair & Maintenance Consultants Fees	A G Cannon Royal HaskoningDHV UK Limited	24/06/2021	11,900.00
Invoice Invoice	20228591 H	HOUSING			_	4510				

Invoice	20228633	SUDDORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	22/06/2021	1,087.35
Invoice	20228634		Legal Services	Legal Services	EMPLOYEE		Contract Employees	Peterborough City Council	28/06/2021	13.421.92
Invoice	20228635		Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT		Council Transport - Repairs	Welbourns Of Wisbech Ltd	22/06/2021	1,075.00
Invoice	20228635		Vehicle Workshop & Transport	Bulky Household Waste Vehicles	TRANSPORT		Council Transport - Spare Parts	Welbourns Of Wisbech Ltd	22/06/2021	3,637.11
Internal Voucher	20228638		Drainage Board Levies	Upwell Internal Drainage Board	PREMISES		Drainage Rates	Upwell Internal Drainage Board	22/06/2021	10,064.00
Invoice	20228655		Drainage Board Levies	Upwell Internal Drainage Board	PREMISES		Drainage Rates	Upwell Internal Drainage Board	22/06/2021	10.064.00
Invoice			Homeless Persons	Homelessness Prevention Projects	SUPPLIES		Specialist Contractor	It Takes A City Cambridge	24/06/2021	1,140.00
Invoice	20228687		Refuse Collection - Domestic	Household Waste	SUPPLIES		Publicity / Adverts	20TwentyProductions	24/06/2021	1,612.50
Internal Voucher	20228691	-	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Foster Building Services Ltd	24/06/2021	6,737.63
Invoice		TRADING	Marine Services	Yacht Harbour& Boatyard	SUPPLIES	_	Equipment Purchases	A1 Engraving Ltd	29/06/2021	3,750.00
Invoice		HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES		Specialist Contractor	UK Power Networks	24/06/2021	1,282.00
Invoice	20228703		Marine Services	Port Marine Services	TRANSPORT		Vessels - Repairs	Alex Lloyd Marine Surveyer and Engineer	29/06/2021	696.19
Invoice		HIGHWAYS	Car Parks	Car Parks General	SUPPLIES		Consultants Fees	RTA Associates Ltd	24/06/2021	2,081.25
Internal Voucher	20228725		Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Housing Association	24/06/2021	5.484.86
	20228740	-			CAPITAL	C172	Discretionary Grant - Final Payment		24/06/2021	3,971.40
Internal Voucher	20228747		Capital Services	Housing Grants	CAPITAL	C174 C172	· · · · ·	K Howard		
Internal Voucher			Capital Services	Housing Grants	PREMISES		Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	24/06/2021	2,718.29
Invoice	20228750		Travellers Services	Turf Fen, Murrow			Sites - Repair & Maintenance	Ridgeons Ltd	29/06/2021	3,282.20
Invoice	20228758	-	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES		Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	24/06/2021	3,550.00
Invoice	20228772		Public Health	Covid 19 - Outbreak Management	EMPLOYEE		Contract Employees	The Oyster Partnership Ltd	24/06/2021	1,575.00
Invoice	20228773		Public Health	Covid 19 - Outbreak Management	EMPLOYEE		Contract Employees	The Oyster Partnership Ltd	24/06/2021	1,491.00
Internal Voucher	20228775		Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Futureheat Plumbing & Heating Services	25/06/2021	4,142.37
Internal Voucher	20228776		Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/06/2021	1,245.71
Internal Voucher	20228777		Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/06/2021	696.25
Internal Voucher	20228778	-	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Gaswise	25/06/2021	2,785.00
Internal Voucher	20228779		Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	J Hall & S Singh	25/06/2021	49,846.88
Invoice	20228780		Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	25/06/2021	29,326.81
Invoice	20228787		Vehicle Workshop & Transport	Garage General Expenses	TRANSPORT		Council Transport - Spare Parts	Seed Brothers (E Anglia) Ltd	28/06/2021	790.48
Invoice	20228795		Information & Communication Technology	ICT Services (General)	EMPLOYEE		ICT Training - ICT Staff	IP Performance	29/06/2021	2,767.00
Invoice		PLANNING	Development Control	Development Management	SUPPLIES		Consultants Fees	The Morton Partnership Ltd	29/06/2021	950.00
Invoice	20228805		Information & Communication Technology	ICT Services (Systems)	SUPPLIES		Computer Software - Hire/Rent	Idox Software Limited	25/06/2021	4,500.00
Invoice		ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	25/06/2021	960.00
Internal Voucher	20228837	CULTURAL	Parish Council Concurrent Functions	Benwick Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Benwick Parish Council	28/06/2021	2,593.00
Internal Voucher	20228838	CULTURAL	Parish Council Concurrent Functions	Christchurch Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Christchurch Parish Council	28/06/2021	2,567.00
Internal Voucher	20228839	CULTURAL	Parish Council Concurrent Functions	Doddington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Doddington Parish Council	28/06/2021	8,495.00
Internal Voucher	20228840	CULTURAL	Parish Council Concurrent Functions	Elm Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Elm Parish Council	28/06/2021	7,837.00
Internal Voucher	20228841	CULTURAL	Parish Council Concurrent Functions	Gorefield Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Gorefield Parish Council	28/06/2021	2,548.00
Internal Voucher	20228842	CULTURAL	Parish Council Concurrent Functions	Leverington Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Leverington Parish Council	28/06/2021	5,779.00
Internal Voucher	20228843	CULTURAL	Parish Council Concurrent Functions	Manea Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Manea Parish Council	28/06/2021	3,935.00
Internal Voucher	20228844	CULTURAL	Parish Council Concurrent Functions	Newton Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Newton-in-the-Isle Parish Council	28/06/2021	1,968.00
Internal Voucher	20228845	CULTURAL	Parish Council Concurrent Functions	Parson Drove Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Parson Drove Parish Council	28/06/2021	5,329.00
Internal Voucher	20228846	CULTURAL	Parish Council Concurrent Functions	Tydd St Giles Concurrent Function	THIRDPARTY		Payments - Parish Councils	Tydd St Giles Parish Council	28/06/2021	2,791.00
Internal Voucher		CULTURAL	Parish Council Concurrent Functions	Wimblington Concurrent Function	THIRDPARTY		Payments - Parish Councils	Wimblington Parish Council	28/06/2021	11,332.00
Internal Voucher	20228848	CULTURAL	Parish Council Concurrent Functions	Wisbech St Mary Concurrent Function	THIRDPARTY	5060	Payments - Parish Councils	Wisbech St Mary Parish Council	28/06/2021	4,660.00
Internal Voucher	20228849		Drainage Board Levies	March East Internal Drainage Board.	PREMISES	_	Drainage Rates	March East Internal Drainage Board	28/06/2021	22,207.50
Internal Voucher	20228850	ENVIRON	Drainage Board Levies	Sutton And Mepal Internal Drainage Board.	PREMISES		Drainage Rates	Sutton & Mepal Internal Drainage Board	28/06/2021	10,287.50
Internal Voucher	20228851	ENVIRON	Drainage Board Levies	Warboys, Somersham And Pidley Internal Drainage Bo	PREMISES		Drainage Rates	Warboys, Somersham & Pidley Internal Drainage Board	28/06/2021	2,384.00
Internal Voucher	20228852	ENVIRON	Drainage Board Levies	Euximoor Internal Drainage Board.	PREMISES		Drainage Rates	Euximoor Internal Drainage Board	28/06/2021	1,359.50
Internal Voucher	20228854		Conservation	Conservation - Building	SUPPLIES		Other Grants	Dr En-Qi Chi t/a So Dental	28/06/2021	825.00
Internal Voucher	20228855	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Aspire Adaptations Ltd	28/06/2021	5,479.14
Internal Voucher	20228855	-	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	28/06/2021	5,368.06
Internal Voucher	20228850	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Norse Eastern Ltd	28/06/2021	4,017.00
	20228857				CAPITAL	C172 C172	Mandatory Grant - Final Payment Mandatory Grant - Final Payment			4,017.00
Internal Voucher	20228858		Capital Services	Housing Grants		C172 C172		Borough Council Of Kings Lynn & West Norfolk	28/06/2021	2,851.85
Internal Voucher		OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	28/06/2021	
Internal Voucher	20228861	OTHER SUPPORT	Capital Services	Housing Grants		-	Mandatory Grant - Final Payment	Clarion Housing Association	28/06/2021	2,619.24
Invoice	20228862	-	Fenland Hall	Fenland Hall	PREMISES		Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	30/06/2021	983.00
Invoice	20228880		Post & Reprographics	Reprographics	SUPPLIES		Photocopier Charges	Capita Business Services Ltd	28/06/2021	2,538.10
Invoice	20228888	HIGHWAYS	Highways (District)	Highways District General	PREMISES		Street Lights - Monthly R & M (FDC)	Cable Test Limited	30/06/2021	1,724.81
Invoice	20228889		Homeless Persons	Roddons Properties	PREMISES		Rents	Clarion Housing Association	30/06/2021	51,953.28
Internal Voucher	20228905		Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	T M Browne Ltd	29/06/2021	6,400.00
Invoice	20228907	OTHER	Capital Services	Leisure Centres	CAPITAL	C141	Project Management	The Clarkson Alliance Limited	29/06/2021	3,003.57
		ENVIRON	Pollution Reduction	Environmental Pollution	SUPPLIES		Equipment Maintenance	Campbell Associates Ltd	29/06/2021	700.00
Invoice	20228913									
Invoice	20228927	SUPPORT	Fenland Hall	Fenland Hall	PREMISES		Buildings - Repair & Maintenance	Chubb Fire & Security Ltd	30/06/2021	1,772.96
Invoice Invoice	20228927 20228936	SUPPORT HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Harradine Property Lettings Ltd	29/06/2021	900.00
Invoice	20228927 20228936 20228938	SUPPORT HOUSING				4565 4260				

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