

TT(T)	TransNo	Bvacop	Service(T)	Cost Centr	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Carc	10036758	CENTRAL	Council Ta	Council Ta	SUPPLIES	4520	Legal Fees	HM Courts Service	18/12/2020	746.5
Credit Carc	10036777	ENVIRON	Sewage Tr	Sewage Tr	SUPPLIES	4100	Materials -	Palintest Ltd	18/12/2020	573.43
Invoice	20218292	CULTURAL	Leisure Ce	Leisure Co	THIRDPAR	5280	Contractec	Wealden Leisure Ltd	11/12/2020	200,000.00
Invoice	20218451	SUPPORT	Informatio	ICT Service	SUPPLIES	4260	Computer	Phoenix Software Limited	04/12/2020	769.7
Yellow Vol	20218689	OTHER	Capital Ser	Regenerati	CAPITAL	C100	SITE ACQUIS	Bowser	17/12/2020	160,000.00
Invoice	20218715	TRADING	Marine Ser	Port Land	PREMISES	2020	Sites - Rep;	Wisbech Electrical Ltd	18/12/2020	590.3
Invoice	20218717	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Invoice	20218718	HOUSING	Homeless I	Bed & Bre	SUPPLIES	4670	Bed & Bre	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Invoice	20218719	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Invoice	20218720	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Invoice	20218722	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Invoice	20218723	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Invoice	20218724	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	01/12/2020	928.57
Invoice	20218727	OTHER	Capital Ser	Sewage Tr	CAPITAL	C111	OTHER COI	Cougar Coatings	04/12/2020	4,882.00
Invoice	20218728	CULTURAL	Recreation	Parks & O	PREMISES	2020	Sites - Rep;	Foster Building Services Ltd	04/12/2020	608.3
Internal Vc	20218829	HOUSING	Homeless I	Bed & Bre	SUPPLIES	4670	Bed & Bre	The Rose & Crown Hotel Ltd	01/12/2020	1,000.02
Internal Vc	20219040	OTHER	Capital Ser	Housing Gr	CAPITAL	C174	Discretion	Adam Ivory Plumbing Services	01/12/2020	9,439.50
Internal Vc	20219041	OTHER	Balance Sh	Wind Turb	BALANCE	B471	Payments I	Feldale Lake Management Committee	04/12/2020	8,834.10
Invoice	20219045	TRADING	Economic I	Boathouse	PREMISES	2010	Buildings -	Adcock Refrigeration & Air Conditioning Ltd	04/12/2020	661
Invoice	20219045	SUPPORT	Fenland H	Fenland H	PREMISES	2010	Buildings -	Adcock Refrigeration & Air Conditioning Ltd	04/12/2020	819
Invoice	20219050	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment	Synectics Security Limited	01/12/2020	2,479.75
Invoice	20219067	ENVIRON	Public Hea	Covid 19 -	EMPLOYEE	1100	Contract E	The Oyster Partnership Ltd	01/12/2020	1,554.00
Invoice	20219071	CULTURAL	Recreation	Parks & O	PREMISES	2610	Play Equip	Kompan Limited	04/12/2020	5,744.55
Internal Vc	20219075	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory	C D Allflatt Ltd	01/12/2020	5,231.61
Internal Vc	20219076	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory	C D Allflatt Ltd	01/12/2020	4,920.92
Invoice	20219089	HOUSING	Housing B	Housing B	SUPPLIES	4720	Communit	Breckland Council	01/12/2020	1,001.00
Invoice	20219095	CULTURAL	Recreation	Parks & O	PREMISES	2610	Play Equip	Tivoli Group Limited	04/12/2020	570
Invoice	20219097	ENVIRON	Street Clea	Street Clea	TRANSPOR	3020	Council Tr	Northern Municipal Spares Ltd	15/12/2020	1,178.78
Invoice	20219104	HIGHWAYS	Car Parks	Car Parks	PREMISES	2400	N N D R	Fenland District Council	01/12/2020	12,225.50
Invoice	20219116	HOUSING	Homeless I	Homeless I	EMPLOYEE	1100	Contract E	South Cambridgeshire District Council	01/12/2020	2,432.94
Invoice	20219121	SUPPORT	Vehicle W	Household	TRANSPOR	3020	Council Tr	Dennis Eagle	01/12/2020	711.89
Invoice	20219127	HOUSING	Care & Re	Care & Re	THIRDPAR	5280	Contractec	Cambridgeshire County Council	01/12/2020	17,499.00
Internal Vc	20219148	OTHER	Balance Sh	Council Ta	BALANCE	B471	Payments I	Fenland District Council	04/12/2020	2,010.00

Internal Vc	20219151	OTHER	Balance Sh Voluntary	IBALANCE	B471	Payments	Prudential LGAVC	04/12/2020	2,235.47	
Internal Vc	20219153	OTHER	Balance Sh Other Ded	IBALANCE	B471	Payments	UNISON	04/12/2020	1,338.40	
Internal Vc	20219163	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory	C D Allflatt Ltd	04/12/2020	1,236.17	
Internal Vc	20219164	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory	C D Allflatt Ltd	04/12/2020	4,951.47	
Internal Vc	20219165	OTHER	Capital Ser Housing Gr	CAPITAL	C175	Discretion	Lynch HealthCare Ltd	04/12/2020	4,546.33	
Internal Vc	20219166	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion	Spotless Cleaning Services	04/12/2020	5,830.00	
Internal Vc	20219167	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion	Josh Goodwin Carpentry	04/12/2020	550	
Invoice	20219168	CORPORAT	Corporate	Corporate	EMPLOYEE	1100	Contract E	Barmach Ltd	04/12/2020	5,600.00
Invoice	20219169	SUPPORT	Vehicle Wc	Garage Ge	PREMISES	2810	Cleaning M	Impact Company Clothing	04/12/2020	536.9
Invoice	20219172	SUPPORT	Fenland H	Fenland H	PREMISES	2020	Sites - Rep	Adc East Anglia Ltd	04/12/2020	950
Invoice	20219173	PLANNING	HLF - High	HLF - High	SUPPLIES	4510	Consultant	Turner Contracting Ltd	04/12/2020	629.2
Yellow Vol	20219191	SUPPORT	Informatio	ICT Service	SUPPLIES	4205	Office Tele	British Telecommunications plc	17/12/2020	3,023.64
Yellow Vol	20219192	SUPPORT	Informatio	ICT Service	SUPPLIES	4205	Office Tele	British Telecommunications plc	17/12/2020	4,172.02
Yellow Vol	20219193	SUPPORT	Informatio	ICT Service	SUPPLIES	4205	Office Tele	British Telecommunications plc	17/12/2020	4,338.45
Yellow Vol	20219194	SUPPORT	Informatio	ICT Service	SUPPLIES	4205	Office Tele	British Telecommunications plc	17/12/2020	4,534.33
Yellow Vol	20219195	SUPPORT	Informatio	ICT Service	SUPPLIES	4205	Office Tele	British Telecommunications plc	17/12/2020	3,965.10
Yellow Vol	20219196	SUPPORT	Informatio	ICT Service	SUPPLIES	4205	Office Tele	British Telecommunications plc	17/12/2020	3,460.01
Yellow Vol	20219214	CORPORAT	Corporate	Corporate	SUPPLIES	4530	Bank Char	Capita Business Services Ltd	17/12/2020	4,733.86
Yellow Vol	20219216	CORPORAT	Corporate	Corporate	SUPPLIES	4530	Bank Char	Capita Business Services Ltd	17/12/2020	4,406.54
Yellow Vol	20219217	CORPORAT	Corporate	Corporate	SUPPLIES	4530	Bank Char	Capita Business Services Ltd	17/12/2020	545.25
Internal Vc	20219246	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory	Borough Council Of Kings Lynn & West Norfolk	04/12/2020	1,409.18	
Internal Vc	20219247	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory	Gaswise	04/12/2020	4,137.26	
Invoice	20219248	SUPPORT	Assets & P	Assets & P	SUPPLIES	4710	Officer's Pr	Royal Inst Chartered Surveyors	04/12/2020	658
Invoice	20219249	CENTRAL	Business R	Business R	THIRDPAR	5280	Contractec	Breckland Council	04/12/2020	4,880.75
Invoice	20219249	HOUSING	Housing B	Housing B	THIRDPAR	5280	Contractec	Breckland Council	04/12/2020	8,344.08
Invoice	20219249	CENTRAL	Council Ta	Council Ta	THIRDPAR	5280	Contractec	Breckland Council	04/12/2020	14,153.67
Invoice	20219273	OTHER	Capital Ser Sewage Tr	CAPITAL	C111	OTHER COI	Cougar Coatings	04/12/2020	4,882.00	
Invoice	20219277	CULTURAL	Recreation Parks & O	PREMISES		2710	Tree Felli	Tivoli Group Limited	04/12/2020	540
Invoice	20219279	CULTURAL	Recreation Parks & O	PREMISES		2710	Tree Felli	Tivoli Group Limited	04/12/2020	990
Invoice	20219280	OTHER	Capital Ser Recreation	CAPITAL	C110	MAIN CON	HAGS-SMP Limited	04/12/2020	53,319.64	
Internal Vc	20219281	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory	Clarion Futures	04/12/2020	2,796.82	
Invoice	20219283	ENVIRON	Cemeterie	Cemeterie	SUPPLIES	4130	Materials -	Barcham Trees Plc	04/12/2020	1,820.00
Invoice	20219284	ENVIRON	Food Safet	Food Safet	EMPLOYEE	1100	Contract E	Comensura Limited	04/12/2020	963.39
Invoice	20219284	ENVIRON	Pollution R	Environme	EMPLOYEE	1100	Contract E	Comensura Limited	04/12/2020	1,205.09

Invoice	20219284	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100	Contract E	Comensura Limited	04/12/2020	1,865.65
Invoice	20219286	SUPPORT	Human Re: Human Re:	EMPLOYEE	1210	Medical Fe	Enspirita Limited	04/12/2020	600
Invoice	20219288	SUPPORT	Vehicle Wc Household	TRANSPOR	3020	Council Træ	Fuchs Lubricants (Uk) Plc	04/12/2020	716.48
Invoice	20219294	SUPPORT	Fenland Hæ Fenland Hæ	SUPPLIES	4510	Consultant Prior	Associates (Soham) Ltd	04/12/2020	1,400.00
Invoice	20219298	SUPPORT	Post & Rep Post	SUPPLIES	4030	Equipment	Pitney Bowes Ltd	04/12/2020	2,355.70
Invoice	20219300	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100	Contract E	The Oyster Partnership Ltd	04/12/2020	1,554.00
Invoice	20219306	SUPPORT	Informatio ICT Service	SUPPLIES	4710	Officer's Pr	Socitm Services Ltd	09/12/2020	995
Invoice	20219309	CULTURAL	Recreation Parks & Oç	PREMISES	2700	Grounds IV	Tivoli Group Limited	04/12/2020	34,406.87
Invoice	20219310	TRADING	Marine Ser Yacht Harb	SUPPLIES	4030	Equipment Tmc	Lifting Supplies	04/12/2020	964
Invoice	20219311	HOUSING	Homeless I Bed & Breæ	SUPPLIES	4670	Bed & Breæ	The Rose & Crown Hotel Ltd	04/12/2020	642.86
Invoice	20219348	OTHER	Capital Ser Informatio	CAPITAL	C151	ICT Hardwæ	Capita Business Services Ltd	09/12/2020	6,000.00
Invoice	20219349	OTHER	Capital Ser Informatio	CAPITAL	C151	ICT Hardwæ	Capita Business Services Ltd	09/12/2020	3,500.00
Invoice	20219350	CORPORAT	Corporate Corporate	SUPPLIES	4510	Consultant	Capita Business Services Ltd	22/12/2020	2,090.00
Invoice	20219351	CORPORAT	Corporate Corporate	SUPPLIES	4510	Consultant	Capita Business Services Ltd	22/12/2020	2,090.00
Invoice	20219353	OTHER	Capital Ser Informatio	CAPITAL	C151	ICT Hardwæ	Capita Business Services Ltd	09/12/2020	7,560.25
Invoice	20219354	OTHER	Capital Ser Informatio	CAPITAL	C151	ICT Hardwæ	Capita Business Services Ltd	09/12/2020	600
Invoice	20219355	OTHER	Balance Sh Stores holc	BALANCE	B405	Stores Purc Bpi	Recycled Products	09/12/2020	3,883.68
Invoice	20219356	TRADING	Marine Ser Port Marin	TRANSPOR	3800	Vessels - R	Wisbech Electrical Ltd	11/12/2020	900
Invoice	20219360	OTHER	Balance Sh NHS Car Sc	BALANCE	B471	Payments I	Northumbria Healthcare NHS Foundation Trust	11/12/2020	1,097.17
Invoice	20219360	OTHER	Balance Sh NHS Car Sc	BALANCE	B471	Payments I	Northumbria Healthcare NHS Foundation Trust	11/12/2020	1,481.16
Invoice	20219361	OTHER	Balance Sh NHS Car Sc	BALANCE	B471	Payments I	Northumbria Healthcare NHS Foundation Trust	11/12/2020	1,097.17
Invoice	20219361	OTHER	Balance Sh NHS Car Sc	BALANCE	B471	Payments I	Northumbria Healthcare NHS Foundation Trust	11/12/2020	1,481.16
Invoice	20219381	ENVIRON	Refuse Coll Household	SUPPLIES	4300	Clothing - F	Arco	09/12/2020	562.8
Invoice	20219390	ENVIRON	Cemeterie: Cemeterie:	SUPPLIES	4565	Specialist C	W & W G West	11/12/2020	1,099.00
Invoice	20219396	TRADING	Economic I South Fens	PREMISES	2401	N N D R Vo	Fenland District Council	11/12/2020	1,137.20
Invoice	20219397	TRADING	Economic I South Fens	PREMISES	2401	N N D R Vo	Fenland District Council	11/12/2020	594.06
Invoice	20219398	TRADING	Economic I South Fens	PREMISES	2401	N N D R Vo	Fenland District Council	11/12/2020	602.55
Invoice	20219399	TRADING	Economic I South Fens	PREMISES	2401	N N D R Vo	Fenland District Council	11/12/2020	1,510.40
Invoice	20219400	TRADING	Economic I South Fens	PREMISES	2401	N N D R Vo	Fenland District Council	11/12/2020	1,486.80
Invoice	20219401	TRADING	Economic I Venture Cc	PREMISES	2401	N N D R Vo	Fenland District Council	11/12/2020	1,782.18
Invoice	20219404	HOUSING	Homeless I Homelessn	SUPPLIES	4565	Specialist C	The Ferry Project	11/12/2020	916.66
Invoice	20219405	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3020	Council Træ	AEBI Schmidt Uk Limited	11/12/2020	981.61
Internal Vc	20219419	HOUSING	Travellers I Newbridge	PREMISES	2910	Irrecoveral	Protector Insurance	11/12/2020	1,000.00
Internal Vc	20219421	TRADING	Economic I Mini - Fact	SUPPLIES	4710	Officer's Pr	Royal Inst Chartered Surveyors	11/12/2020	539

Internal Vc	20219422	TRADING	Economic I Mini - Fact	SUPPLIES	4710 Officer's Pr	Royal Inst Chartered Surveyors	11/12/2020	539
Internal Vc	20219423	SUPPORT	Vehicle Wc Household	TRANSPOR	3020 Council Træ	WasteParts UK Ltd	11/12/2020	586.61
Invoice	20219426	SUPPORT	Vehicle Wc Household	TRANSPOR	3050 Council Træ	Stapletons Retail Limited	11/12/2020	587
Invoice	20219456	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3010 Council Træ	T C Harrison Group Ltd	11/12/2020	696
Invoice	20219457	CULTURAL	Recreation Parks & Op	SUPPLIES	4730 Other Grar	The Wildlife Trust BCN	11/12/2020	3,000.00
Invoice	20219458	HOUSING	Homeless I Covid 19 -	SUPPLIES	4565 Specialist C	The Ferry Project	11/12/2020	690
Invoice	20219477	ENVIRON	Refuse Coll Bulky Houc	SUPPLIES	4260 Computer .	Bartec Auto ID Limited	22/12/2020	583.4
Invoice	20219477	TRADING	Refuse Coll Trade Was	SUPPLIES	4260 Computer .	Bartec Auto ID Limited	22/12/2020	1,166.90
Invoice	20219477	ENVIRON	Garden Wc Garden Wc	SUPPLIES	4260 Computer .	Bartec Auto ID Limited	22/12/2020	3,500.70
Invoice	20219477	ENVIRON	Street Clea Street Clea	SUPPLIES	4260 Computer .	Bartec Auto ID Limited	22/12/2020	4,667.60
Invoice	20219477	ENVIRON	Refuse Coll Waste Ser	SUPPLIES	4260 Computer .	Bartec Auto ID Limited	22/12/2020	7,001.40
Invoice	20219494	TRADING	Economic I Boathouse	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.85
Invoice	20219494	SUPPORT	Fenland Hc Fenland Hc	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.86
Invoice	20219494	TRADING	Economic I Mini - Fact	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.86
Invoice	20219494	TRADING	Economic I South Fens	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.86
Invoice	20219494	SUPPORT	The Base The BASE	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.86
Invoice	20219494	TRADING	Economic I Venture Cc	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.86
Invoice	20219494	TRADING	Marine Ser Yacht Harb	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	1,032.86
Invoice	20219494	SUPPORT	Fenland Hc Fenland Hc	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	2,959.15
Invoice	20219494	TRADING	Economic I Venture Cc	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	3,275.94
Invoice	20219494	SUPPORT	The Base The BASE	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	3,281.66
Invoice	20219494	TRADING	Economic I Boathouse	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	3,365.20
Invoice	20219494	TRADING	Economic I South Fens	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	11/12/2020	4,468.15
Invoice	20219500	HOUSING	Homeless I Bed & Breç	SUPPLIES	4670 Bed & Breç	Marmion House Hotel	11/12/2020	1,307.20
Invoice	20219519	ENVIRON	Drainage B Whittlesey	PREMISES	2410 Drainage R	Whittlesey & District Internal Drainage Board	11/12/2020	93,704.88
Invoice	20219520	OTHER	Capital Ser Housing Gr	CAPITAL C172	Mandatory	Clarion Futures	15/12/2020	4,534.27
Invoice	20219523	CORPORAT	Corporate Treasury M	SUPPLIES	4510 Consultant Link	Treasury Services Limited	11/12/2020	4,265.63
Invoice	20219525	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3040 Council Træ	Allstar Business Solutions Ltd	11/12/2020	539.43
Invoice	20219526	TRADING	Economic I South Fens	PREMISES	2800 Cleaning	Excellerate Services UK Limited	18/12/2020	625.52
Invoice	20219526	SUPPORT	The Base The BASE	PREMISES	2800 Cleaning	Excellerate Services UK Limited	18/12/2020	1,676.78
Invoice	20219526	TRADING	Economic I Boathouse	PREMISES	2800 Cleaning	Excellerate Services UK Limited	18/12/2020	1,849.14
Invoice	20219526	SUPPORT	Fenland Hc Fenland Hc	PREMISES	2800 Cleaning	Excellerate Services UK Limited	18/12/2020	4,456.23
Invoice	20219530	TRADING	Marine Ser Port Marin	TRANSPOR	3800 Vessels - R	Personal Data	11/12/2020	1,280.00
Invoice	20219546	ENVIRON	Sewage Trç Sewage Trç	PREMISES	2520 Tanker Dis	Strattons Liquid Waste Disposal Limited	15/12/2020	1,575.00

Invoice	20219546	TRADING	Economic I Long Hill R	PREMISES	2520 Tanker Dis	Strattons Liquid Waste Disposal Limited	15/12/2020	1,680.00
Invoice	20219546	ENVIRON	Sewage Tr	Sewage Tr	PREMISES	2520 Tanker Dis	Strattons Liquid Waste Disposal Limited	15/12/2020 10,125.00
Invoice	20219549	TRADING	Marine Ser Port Marin	TRANSPOR	3800 Vessels - R	Clements Engineering (St Neots) Ltd	15/12/2020	1,656.00
Invoice	20219550	TRADING	Marine Ser Port Marin	TRANSPOR	3800 Vessels - R	Clements Engineering (St Neots) Ltd	18/12/2020	1,871.22
Invoice	20219551	ENVIRON	Public Hea Dog Contrc	SUPPLIES	4565 Specialist C	Fenland Stray Dog Collection	15/12/2020	1,380.00
Invoice	20219552	ENVIRON	Public Hea Dog Contrc	SUPPLIES	4565 Specialist C	Fenland Stray Dog Collection	15/12/2020	1,380.00
Invoice	20219558	HIGHWAYS	Transport I	Transport I	SUPPLIES	4565 Specialist C	Fact Community Transport	15/12/2020 1,392.25
Invoice	20219561	ENVIRON	Refuse Coll Household	PREMISES	2910 Irrecoveral	Michael Wicks Garage Limited	15/12/2020	785.4
Invoice	20219562	CULTURAL	Leisure Cer Leisure Co	PREMISES	2910 Irrecoveral	Zurich Municipal	18/12/2020	1,000.00
Invoice	20219564	ENVIRON	Public Hea Covid 19 -	SUPPLIES	4550 Marketing	Clanpress Kings Lynn Ltd	15/12/2020	965
Invoice	20219568	ENVIRON	Pollution R Environme	EMPLOYEE	1100 Contract E	Comensura Limited	15/12/2020	956.06
Invoice	20219568	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100 Contract E	Comensura Limited	15/12/2020	1,961.66
Invoice	20219569	HOUSING	Homeless I Covid 19 -	SUPPLIES	4565 Specialist C	The Ferry Project	15/12/2020	9,811.67
Internal Vc	20219571	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Clarion Futures	15/12/2020	1,298.00
Invoice	20219573	ENVIRON	Pollution R Air Quality	SUPPLIES	4020 Equipment	Socotec Uk Limited	15/12/2020	1,344.00
Invoice	20219576	TRADING	Marine Ser Port Mana	SUPPLIES	4020 Equipment	A1 Engraving Ltd	15/12/2020	790
Invoice	20219583	CULTURAL	Recreation Parks & O	PREMISES	2610 Play Equip	Kompan Limited	15/12/2020	3,489.33
Invoice	20219584	OTHER	Capital Ser Informatio	CAPITAL	C151	ICT Hardw	Phoenix Software Limited	15/12/2020 34,778.88
Invoice	20219586	ENVIRON	Garden W	Garden W	SUPPLIES	4560 External Pr	Belmont Press	15/12/2020 1,780.00
Invoice	20219587	TRADING	Marine Ser Port Marin	SUPPLIES	4020 Equipment	The Marine Safety Centre Ltd	18/12/2020	2,280.00
Invoice	20219591	HOUSING	Homeless I Bed & Bre	SUPPLIES	4670 Bed & Bre	Anglia Motel	15/12/2020	2,058.96
Invoice	20219593	OTHER	Balance Sh Stores holc	BALANCE	B405	Stores Purc	A&C Weber UK Ltd	15/12/2020 2,537.00
Invoice	20219600	TRADING	Economic I Boathouse	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,142.83
Invoice	20219600	SUPPORT	Fenland H	Fenland H	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020 1,142.86
Invoice	20219600	TRADING	Economic I Mini - Fact	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,142.86
Invoice	20219600	TRADING	Marine Ser Port Marin	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,142.86
Invoice	20219600	TRADING	Economic I South Fens	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,142.86
Invoice	20219600	SUPPORT	The Base The BASE	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,142.86
Invoice	20219600	TRADING	Economic I Venture Cc	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,142.86
Invoice	20219600	SUPPORT	Fenland H	Fenland H	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020 1,724.91
Invoice	20219600	TRADING	Economic I Venture Cc	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,909.57
Invoice	20219600	SUPPORT	The Base The BASE	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,912.90
Invoice	20219600	TRADING	Economic I Boathouse	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	1,961.60
Invoice	20219600	TRADING	Economic I South Fens	PREMISES	2012 Buildings -	Nene Property Solutions Ltd	18/12/2020	2,604.51

Invoice	20219601	HOUSING	Controlling	Controlling	SUPPLIES	4730	Other Grar	Rosmini Centre Wisbech	15/12/2020	7,192.00
Invoice	20219602	HOUSING	Controlling	Controlling	SUPPLIES	4730	Other Grar	Rosmini Centre Wisbech	22/12/2020	61,414.00
Invoice	20219603	HOUSING	Controlling	Controlling	SUPPLIES	4730	Other Grar	Rosmini Centre Wisbech	22/12/2020	112,913.00
Invoice	20219605	ENVIRON	Public Heal	Covid 19 -	EMPLOYEE	1100	Contract Ei	The Oyster Partnership Ltd	15/12/2020	1,554.00
Invoice	20219619	TRADING	Economic I	South Fens	PREMISES	2010	Buildings -	Ringway Infrastructure Services Ltd	15/12/2020	1,120.53
Invoice	20219620	TRADING	Marine Ser	Port Marin	TRANSPOR	3800	Vessels - R	En-Gen Diesel Products Ltd	15/12/2020	739.85
Invoice	20219625	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C	The Ferry Project	15/12/2020	660
Invoice	20219627	HOUSING	Controlling	Controlling	SUPPLIES	4730	Other Grar	The Ferry Project	18/12/2020	18,000.00
Invoice	20219629	SUPPORT	Vehicle Wc	Household	TRANSPOR	3010	Council Træ	Terberg Matec Uk Ltd	15/12/2020	660.75
Invoice	20219629	SUPPORT	Vehicle Wc	Household	TRANSPOR	3020	Council Træ	Terberg Matec Uk Ltd	15/12/2020	2,339.77
Invoice	20219643	SUPPORT	Legal Servi	Legal Servi	EMPLOYEE	1100	Contract Ei	Peterborough City Council	15/12/2020	12,403.12
Invoice	20219673	OTHER	Capital Ser	Housing Gr	CAPITAL C174		Discretionæ	Windsor plumbing & Heating	18/12/2020	4,495.00
Invoice	20219678	HIGHWAYS	Highways (Highways (SUPPLIES	4070	Street Furr	Tivoli Group Limited	18/12/2020	820
Invoice	20219679	ENVIRON	Drainage (I	Drainage D	SUPPLIES	4565	Specialist C	Tivoli Group Limited	18/12/2020	3,180.00
Invoice	20219680	CULTURAL	Recreation	Parks & Oç	PREMISES	2710	Tree Felling	Tivoli Group Limited	18/12/2020	1,980.00
Invoice	20219681	ENVIRON	Cemeterie:	Cemeterie:	SUPPLIES	4100	Materials -	Tivoli Group Limited	18/12/2020	659
Invoice	20219686	SUPPORT	Vehicle Wc	Household	TRANSPOR	3050	Council Træ	Stapletons Retail Limited	18/12/2020	601
Invoice	20219687	SUPPORT	Vehicle Wc	Household	TRANSPOR	3050	Council Træ	Stapletons Retail Limited	18/12/2020	918
Invoice	20219692	TRADING	Economic I	Economic I	SUPPLIES	4520	Legal Fees	Weightmans LLP	18/12/2020	899
Invoice	20219693	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings -	G4S Fire & Security Systems (UK)	18/12/2020	2,527.99
Invoice	20219694	ENVIRON	Pollution R	Environme	EMPLOYEE	1100	Contract Ei	Comensura Limited	18/12/2020	1,105.00
Invoice	20219694	ENVIRON	Public Heal	Covid 19 -	EMPLOYEE	1100	Contract Ei	Comensura Limited	18/12/2020	1,879.56
Invoice	20219695	SUPPORT	Post & Rep	Reprograp	SUPPLIES	4401	Photocopiæ	Capita Business Services Ltd	18/12/2020	1,864.73
Invoice	20219702	SUPPORT	Fenland Hæ	Fenland Hæ	SUPPLIES	4565	Specialist C	Prior Associates (Soham) Ltd	18/12/2020	1,450.00
Invoice	20219706	SUPPORT	Informatio	ICT Service	SUPPLIES	4255	Mobile Phc	O2 Uk Limited	18/12/2020	1,357.46
Invoice	20219707	HOUSING	Travellers	Newbridge	PREMISES	2500	Water	Anglian Water	18/12/2020	5,890.96
Invoice	20219746	ENVIRON	Pollution R	Environme	EMPLOYEE	1100	Contract Ei	Comensura Limited	22/12/2020	968.59
Invoice	20219746	ENVIRON	Food Safet	Food Safet	EMPLOYEE	1100	Contract Ei	Comensura Limited	22/12/2020	1,133.40
Invoice	20219746	ENVIRON	Refuse Coll	Clinical Wa	EMPLOYEE	1100	Contract Ei	Comensura Limited	22/12/2020	1,834.69
Invoice	20219747	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment	Synectics Security Limited	18/12/2020	2,479.75
Invoice	20219753	CENTRAL	Elections &	Electoral R	SUPPLIES	4560	External Pr	CFH Docmail Ltd	18/12/2020	578.05
Internal Vc	20219758	OTHER	Capital Ser	Housing Gr	CAPITAL C174		Discretionæ	Merchford Plumbing & Heating Ltd	18/12/2020	7,014.37
Internal Vc	20219759	OTHER	Capital Ser	Housing Gr	CAPITAL C174		Discretionæ	Spendelow Heating	18/12/2020	3,607.20
Invoice	20219761	PLANNING	Communit	Communit	SUPPLIES	4730	Other Grar	Fact Community Transport	18/12/2020	22,774.75

Invoice	20219768	ENVIRON	Cemeterie: Cemeterie: PREMISES	2701	Grounds M R J Warren Ltd	18/12/2020	3,381.71
Invoice	20219769	OTHER	Capital Ser Wisbech P CAPITAL	C153	Vehicle Pu En-Gen Diesel Products Ltd	18/12/2020	42,451.13
Internal Vc	20219779	OTHER	Balance Sh Payments i BALANCE	B471	Payments I Personal Data	18/12/2020	1,733.69
Invoice	20219802	CENTRAL	Council Ta Council Ta SUPPLIES	4515	Bailiffs Fee Dukes Bailiffs Limited	22/12/2020	511.18
Invoice	20219816	TRADING	Marine Ser Yacht Harb PREMISES	2010	Buildings - A1 Fencing Ltd	22/12/2020	730
Invoice	20219818	TRADING	Economic I Estates Lar PREMISES	2020	Sites - Rep: J Bates & Sons	22/12/2020	875
Invoice	20219823	TRADING	Economic I Estates Lar SUPPLIES	4520	Legal Fees Mills & Reeve LLP	22/12/2020	634.53
Invoice	20219824	OTHER	Balance Sh Stores holc BALANCE	B405	Stores Purc SSI Schaefer Limited	22/12/2020	13,542.00
Invoice	20219852	SUPPORT	Vehicle Wc Household TRANSPOR	3020	Council Tra Welbourns Of Wisbech Ltd	22/12/2020	730
Internal Vc	20219871	HOUSING	Homeless I Homelessn SUPPLIES	4565	Specialist C W H Brown March	22/12/2020	800
Internal Vc	20219876	OTHER	Balance Sh Boathouse BALANCE	B471	Payments I Atlas Care Services Ltd	22/12/2020	1,660.00
Invoice	20219915	OTHER	Capital Ser Recreation CAPITAL	C100	SITE ACQUISVM Building Services Design Ltd	22/12/2020	2,000.00
Credit Card	10036757	CORPORAT	Corporate My Fenlan SUPPLIES	4020	Equipment Amazon	18/12/2020	31.66
Credit Card	10036759	PLANNING	Economic I Economic I SUPPLIES	4550	Marketing Email Blaster UK	18/12/2020	13.19
Credit Card	10036760	TRADING	Marine Ser Port Marin TRANSPOR	3801	Vessels - S Force 4 Chandlery	18/12/2020	79.92
Credit Card	10036761	SUPPORT	Vehicle Wc Communit TRANSPOR	3070	Council Tra DVLA	18/12/2020	267.5
Credit Card	10036761	SUPPORT	Vehicle Wc Household TRANSPOR	3070	Council Tra DVLA	18/12/2020	302.5
Credit Card	10036762	CULTURAL	Sports Dev Active Fam SUPPLIES	4020	Equipment Amazon	18/12/2020	16.64
Credit Card	10036763	SUPPORT	Human Re: Human Re: EMPLOYEE	1210	Medical Fe Specsavers	18/12/2020	340
Credit Card	10036764	SUPPORT	Assets & Pi Assets & Pi SUPPLIES	4710	Officer's Pr Institution Of Civil Engineers	18/12/2020	179.85
Credit Card	10036765	CENTRAL	Emergency Covid 19 - SUPPLIES	4020	Equipment Amazon	18/12/2020	22.32
Credit Card	10036766	SUPPORT	Accountan Procureme SUPPLIES	4200	Postages & Amazon	18/12/2020	7.99
Credit Card	10036767	CORPORAT	Corporate Corporate SUPPLIES	4020	Equipment Amazon	18/12/2020	9.16
Credit Card	10036768	CORPORAT	Corporate Corporate SUPPLIES	4020	Equipment Amazon	18/12/2020	13.32
Credit Card	10036768	SUPPORT	Accountan Procureme SUPPLIES	4020	Equipment Amazon	18/12/2020	13.32
Credit Card	10036769	SUPPORT	Informatio ICT Service SUPPLIES	4285	ICT - Maint Enterprise Distributed Technologies Pty Ltd	18/12/2020	116.93
Credit Card	10036775	PLANNING	Communit Communit SUPPLIES	4020	Equipment Amazon	18/12/2020	37.49
Credit Card	10036776	PLANNING	HLF - High HLF - High SUPPLIES	4020	Equipment Vistaprint	18/12/2020	69.69
Credit Card	10036778	CENTRAL	Emergency Emergency SUPPLIES	4020	Equipment Amazon	18/12/2020	133.08
Credit Card	10036779	HIGHWAYS	Transport I Transport I SUPPLIES	4265	Computer Zoom Video Communications	18/12/2020	51.26
Credit Card	10036780	ENVIRON	Pollution R Air Quality SUPPLIES	4020	Equipment Gear 4 Music	18/12/2020	214.99
Credit Card	10036781	CENTRAL	Emergency Covid 19 - PREMISES	2810	Cleaning M AMAKS Medical	18/12/2020	455
Credit Card	10036782	HOUSING	Controlling CMF - Ope SUPPLIES	4020	Equipment Amazon	18/12/2020	13.32
Credit Card	10036783	HOUSING	Travellers ! Travellers (SUPPLIES	4020	Equipment Toolstation	18/12/2020	74.75

Credit Card 10036784	ENVIRON	Sewage Trt Sewage Trt	SUPPLIES	4586 Water Sam	Aurora Scientific Ltd	18/12/2020	72.96
Credit Card 10036785	CENTRAL	Emergency Covid 19 -	SUPPLIES	4100 Materials -	Amazon	18/12/2020	14.99
Credit Card 10036786	CENTRAL	Emergency	Emergency	4020 Equipment	Amazon	18/12/2020	4.99
Credit Card 10036787	ENVIRON	Cemeterie:	Cemeterie:	4020 Equipment	Shaw & Sons Limited	18/12/2020	187
Credit Card 10036788	SUPPORT	Fenland H ₂	Fenland H ₂	4100 Materials -	Amazon	18/12/2020	22.24
Credit Card 10036789	PLANNING	HLF - High	HLF - High	4600 Staff Trave	Loafers	18/12/2020	5.7
Credit Card 10036790	CENTRAL	Emergency Covid 19 -	SUPPLIES	4020 Equipment	Amazon	18/12/2020	22