

TT(T)	TransNo	Bvacop	Service(T)	Cost Centre(T)	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Card Spend	10036960	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4620	Refreshments & Catering	Tesco Stores	25/03/2021	4,027.55
Creditor Reversal	10036965	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	16/03/2021	14,800.00
Creditor Reversal	10036966	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	16/03/2021	15,821.52
Credit Card Spend	10036981	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/03/2021	702.50
Credit Card Spend	10036981	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/03/2021	1,746.00
Invoice	20217892	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Abellio East Anglia Ltd	17/03/2021	2,196.07
Invoice	20219807	TRADING	Refuse Collection - Trade	Trade Waste	TRANSPORT	3020	Council Transport - Spare Parts	Maple Fleet Services Limited	17/03/2021	898.00
Invoice	20219808	TRADING	Refuse Collection - Trade	Trade Waste	TRANSPORT	3020	Council Transport - Spare Parts	Maple Fleet Services Limited	17/03/2021	898.00
Invoice	20219809	TRADING	Refuse Collection - Trade	Trade Waste	TRANSPORT	3020	Council Transport - Spare Parts	Maple Fleet Services Limited	17/03/2021	898.00
Yellow Vouchers	20221302	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	01/03/2021	567.09
Invoice	20221972	OTHER	Balance Sheet Services	Wind Turbines	BALANCE	8405	Stores Purchases	Groundwork East	11/03/2021	3,550.00
Invoice	20221973	ENVIRON	Public Health	Environmental Education	SUPPLIES	4510	Consultants Fees	Groundwork East	19/03/2021	10,087.50
Invoice	20221987	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Kohler Uninterruptible Power Ltd	03/03/2021	1,257.00
Invoice	20222400	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	03/03/2021	7,752.66
Invoice	20222511	HOUSING	Controlling Migration	Controlling Migration General Expenses	SUPPLIES	4730	Other Grants	Groundwork East	11/03/2021	14,174.00
Invoice	20222520	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	03/03/2021	843.75
Invoice	20222522	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment- Repair & Maintenance	Tivoli Group Limited	03/03/2021	712.00
Invoice	20222587	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Pure Data Solutions Limited	03/03/2021	1,009.60
Internal Voucher	20222590	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Tradelink Direct Ltd	11/03/2021	3,425.80
Internal Voucher	20222591	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Personal Data	11/03/2021	2,250.00
Internal Voucher	20222592	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spendelow Heating	11/03/2021	3,948.00
Internal Voucher	20222600	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	11/03/2021	1,856.25
Internal Voucher	20222601	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	11/03/2021	2,164.25
Internal Voucher	20222602	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spotless Cleaning Services	11/03/2021	4,850.00
Invoice	20222603	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	03/03/2021	1,077.46
Invoice	20222652	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	FAAC Entrance Solutions UK Limited	03/03/2021	1,029.34
Invoice	20222660	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	A P Freeman Ltd	11/03/2021	1,753.65
Internal Voucher	20222686	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/03/2021	795.77
Internal Voucher	20222687	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	11/03/2021	1,326.28
Internal Voucher	20222834	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	M Watson Construction T/A MWC Group	11/03/2021	3,434.34
Internal Voucher	20222838	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/03/2021	1,605.80
Invoice	20222866	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Maintenance	Synectics Security Limited	03/03/2021	2,479.75
Invoice	20222869	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2420	Council Tax	Fenland District Council	03/03/2021	2,351.32
Invoice	20222870	HOUSING	Homeless Persons	Homeless Persons General	PREMISES	2420	Council Tax	Fenland District Council	03/03/2021	2,422.38
Invoice	20222871	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2020	Sites - Repair & Maintenance	M & M Services	11/03/2021	535.00
Invoice	20222871	HOUSING	Travellers Services	Fenland Way, Chatteris	PREMISES	2020	Sites - Repair & Maintenance	M & M Services	11/03/2021	1,717.50
Invoice	20222885	HIGHWAYS	Highways (District)	Highways - Clarion Housing	PREMISES	2210	Electricity	Total Gas & Power Limited	08/03/2021	516.66
Invoice	20222885	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	08/03/2021	678.18
Invoice	20222885	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	08/03/2021	5,050.66
Internal Voucher	20223520	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	RJB Plumbing & Heating Ltd	11/03/2021	2,897.14
Internal Voucher	20223526	OTHER	Balance Sheet Services	South Fens Business Centre Rent Deposit	BALANCE	8471	Payments Made	Esme Financial Services Ltd t/a Esme Solutions	08/03/2021	2,000.00
Internal Voucher	20223528	OTHER	Capital Services	Housing Grants	CAPITAL	C175	Discretionary Grant - Top up Loans	The Solid Door Company Ltd	11/03/2021	1,936.00
Invoice	20223548	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223549	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	03/03/2021	1,142.86
Invoice	20223550	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223551	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	1,575.00
Invoice	20223556	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	03/03/2021	1,857.14
Invoice	20223558	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223584	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	857.14
Invoice	20223605	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223606	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	1,275.00
Invoice	20223607	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	1,040.00
Invoice	20223608	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223611	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	03/03/2021	1,500.00
Invoice	20223616	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223618	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	785.71
Invoice	20223621	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	857.14
Invoice	20223623	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	1,928.57
Invoice	20223626	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223628	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	03/03/2021	2,400.00
Invoice	20223639	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	03/03/2021	1,105.00
Invoice	20223644	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Texthelp Ltd	03/03/2021	672.00

Invoice	20223653	CENTRAL	Elections & Electoral Registration	Mayoral Elections	SUPPLIES	4100	Materials - General	AMAKS Medical	08/03/2021	543.00
Invoice	20223654	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4030	Equipment Maintenance	Fingerprint Digital Ltd	03/03/2021	1,188.00
Invoice	20223659	TRADING	Marine Services	Buoys & Beacons	SUPPLIES	4020	Equipment Purchases	Eye Co. Limited	03/03/2021	702.96
Internal Voucher	20223695	OTHER	Balance Sheet Services	Payments in Advance	BALANCE	8471	Payments Made	Personal Data	03/03/2021	1,492.20
Internal Voucher	20223698	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	Grainger Residential Management Ltd	03/03/2021	991.44
Invoice	20223706	HOUSING	Travellers Services	Turf Fen, Murrow	PREMISES	2020	Sites - Repair & Maintenance	Ridgeons Ltd	03/03/2021	537.85
Invoice	20223715	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	03/03/2021	928.51
Invoice	20223715	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	03/03/2021	1,357.20
Internal Voucher	20223910	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal data	08/03/2021	2,338.50
Internal Voucher	20223911	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spendelow Heating	11/03/2021	4,627.20
Internal Voucher	20223912	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/03/2021	3,672.42
Invoice	20223941	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Tivoli Group Limited	17/03/2021	760.00
Invoice	20223943	TRADING	Marine Services	Dock Installation	PREMISES	2020	Sites - Repair & Maintenance	W N Surfacing Ltd	08/03/2021	9,214.05
Invoice	20223944	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	08/03/2021	1,443.42
Invoice	20223946	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	En-Gen Diesel Products Ltd	08/03/2021	826.56
Invoice	20223960	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	UNIT4 Business Software Limited	11/03/2021	20,911.87
Invoice	20223962	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223963	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223964	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	1,500.00
Invoice	20223965	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223966	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	990.48
Invoice	20223967	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223968	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223969	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223970	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	08/03/2021	1,052.38
Invoice	20223971	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223972	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	1,214.29
Invoice	20223973	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	08/03/2021	2,285.71
Invoice	20223974	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	8405	Stores Purchases	A&C Weber UK Ltd	08/03/2021	3,287.20
Invoice	20223975	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	8405	Stores Purchases	A&C Weber UK Ltd	08/03/2021	3,287.20
Invoice	20223976	OTHER	Balance Sheet Services	Stores holding a/c post transfer	BALANCE	8405	Stores Purchases	A&C Weber UK Ltd	08/03/2021	1,885.00
Invoice	20223979	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	08/03/2021	928.81
Invoice	20223981	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4100	Materials - General	SSI Schaefer Limited	08/03/2021	3,280.00
Invoice	20223986	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	The Landscape Partnership Ltd	08/03/2021	825.25
Invoice	20223987	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2020	Sites - Repair & Maintenance	Cougar Coatings	08/03/2021	11,500.00
Internal Voucher	20223991	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Supreme Windows Ltd	11/03/2021	7,445.00
Invoice	20223992	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2021	642.26
Invoice	20223992	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	08/03/2021	688.85
Invoice	20223992	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2021	1,310.89
Invoice	20223992	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	08/03/2021	1,878.18
Invoice	20223993	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	08/03/2021	557.15
Invoice	20223993	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	08/03/2021	1,423.80
Invoice	20223999	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	08/03/2021	551.02
Invoice	20224008	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Ford Motor Company Limited t/a PartsPlus	08/03/2021	560.40
Invoice	20224014	CORPORATE	Corporate Management	Corporate Management General	EMPLOYEE	1100	Contract Employees	Barmach Ltd	08/03/2021	7,000.00
Invoice	20224015	CENTRAL	Business Rates Cost of Collection	Business Rate Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	08/03/2021	4,880.75
Invoice	20224015	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	Breckland Council	08/03/2021	8,344.08
Invoice	20224015	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	THIRDPARTY	5280	Contracted Services	Breckland Council	08/03/2021	14,153.67
Internal Voucher	20224018	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	11/03/2021	4,314.84
Internal Voucher	20224019	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Interprint Norse Eastern Ltd	11/03/2021	4,227.00
Internal Voucher	20224020	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Allflatt Ltd	11/03/2021	4,824.73
Internal Voucher	20224021	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4565	Specialist Contractor	S Gull	08/03/2021	630.00
Internal Voucher	20224022	OTHER	Balance Sheet Services	Council Tax	BALANCE	8471	Payments Made	Fenland District Council	08/03/2021	2,010.00
Internal Voucher	20224025	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	8471	Payments Made	Prudential LGAVC	08/03/2021	2,223.47
Internal Voucher	20224027	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	8471	Payments Made	UNISON	08/03/2021	1,310.40
Internal Voucher	20224028	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2300	Rents	Snowmountain Enterprises Ltd	08/03/2021	11,250.00
Invoice	20224029	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	08/03/2021	1,554.00
Invoice	20224032	OTHER	Balance Sheet Services	Child Care Voucher Scheme	BALANCE	8471	Payments Made	Sodexo Motivation Solutions UK Ltd	08/03/2021	699.00
Yellow Vouchers	20224060	OTHER	Below Line Adjustments	Business Rates Levy	THIRDPARTY	5266	Levy Paid to Government	Department for Communities and Local Government	31/03/2021	466,828.00
Invoice	20224069	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	11/03/2021	529.17
Invoice	20224070	HOUSING	Travellers Services	Sandbank, Wisbech St Mary	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	11/03/2021	504.17
Invoice	20224071	HOUSING	Travellers Services	Seadyke, Murrow	PREMISES	2012	Buildings - Planned Maintenance	The Fixings & Plastic Centre Ltd	11/03/2021	504.17
Invoice	20224072	HOUSING	Private Sector Renewal	Private Sector Renewal Grants	SUPPLIES	4520	Legal Fees	Weightmans LLP	11/03/2021	1,526.00

Invoice	20224074	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	PermiServ Ltd	11/03/2021	16,628.16
Invoice	20224082	SUPPORT	Vehicle Workshop & Transport	Garage General Expenses	SUPPLIES	4605	Seminars, Courses & Conferences	Nationwide Training and Safety Services Ltd	11/03/2021	1,200.00
Invoice	20224084	TRADING	Marine Services	Yacht Harbour & Boatyard	PREMISES	2020	Sites - Repair & Maintenance	Cardiff Marine Services Ltd	22/03/2021	31,800.00
Invoice	20224085	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	11/03/2021	3,602.00
Invoice	20224088	ENVIRON	Public Health	Public Health	SUPPLIES	4100	Materials - General	Wybone Limited	11/03/2021	731.13
Invoice	20224089	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Apex Roofing Anglia Ltd	11/03/2021	1,198.40
Invoice	20224090	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Rabbitsoft Ltd T/A Clinked	17/03/2021	1,908.00
Invoice	20224092	TRADING	Marine Services	Port Marine Services	TRANSPORT	3800	Vessels - Repairs	Drake Towage Limited	11/03/2021	1,700.00
Invoice	20224098	OTHER	Capital Services	Job Stimulation	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	11/03/2021	750.00
Invoice	20224099	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Pick Everard	11/03/2021	750.00
Invoice	20224100	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Ferry Project	11/03/2021	5,347.50
Invoice	20224101	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Cambridgeshire County Council	17/03/2021	3,150.00
Invoice	20224102	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C110	MAIN CONTRACTOR	Cambridgeshire County Council	17/03/2021	20,144.09
Internal Voucher	20224105	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Interprint Norse Eastern Ltd	11/03/2021	4,275.00
Internal Voucher	20224106	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/03/2021	1,282.50
Internal Voucher	20224107	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	11/03/2021	2,380.12
Internal Voucher	20224108	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Gaswise	11/03/2021	7,923.70
Internal Voucher	20224111	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	11/03/2021	2,245.49
Internal Voucher	20224112	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	11/03/2021	5,778.00
Invoice	20224117	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C134	Fees - Consultants	Abellio East Anglia Ltd	17/03/2021	13,098.72
Invoice	20224118	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	17/03/2021	14,760.53
Invoice	20224119	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	17/03/2021	49,959.13
Invoice	20224120	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	17/03/2021	3,940.68
Invoice	20224121	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Abellio East Anglia Ltd	17/03/2021	15,817.72
Invoice	20224124	TRADING	Marine Services	Port Management	SUPPLIES	4700	Other Subscriptions	OceanWise Ltd	11/03/2021	687.00
Invoice	20224127	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	11/03/2021	738.38
Invoice	20224151	TRADING	Marine Services	Dock Installation	SUPPLIES	4020	Equipment Purchases	A1 Engraving Ltd	11/03/2021	3,575.00
Invoice	20224159	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2100	Alarm Systems	Chubb Fire & Security Ltd	11/03/2021	804.51
Invoice	20224162	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	11/03/2021	1,092.00
Internal Voucher	20224186	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	J H Plumbing & Heating Mechanical Services	11/03/2021	1,700.00
Internal Voucher	20224187	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Spendelow Heating	11/03/2021	4,368.00
Invoice	20224195	TRADING	Economic Estates	South Fens Enterprise Park	PREMISES	2020	Sites - Repair & Maintenance	Cable Test Limited	17/03/2021	616.90
Invoice	20224195	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2091	Street Lights - Monthly R & M (FDC)	Cable Test Limited	17/03/2021	1,205.40
Invoice	20224195	HIGHWAYS	Highways (District)	Highways - Manea PC	PREMISES	2092	Street Lights - Monthly R & M (Parishes & Clarion)	Cable Test Limited	17/03/2021	2,400.10
Invoice	20224196	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	11/03/2021	14,920.40
Invoice	20224197	OTHER	Capital Services	Highways District	CAPITAL	C110	MAIN CONTRACTOR	Cable Test Limited	11/03/2021	3,503.50
Invoice	20224199	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	C G Godfrey Ltd	25/03/2021	658.00
Invoice	20224200	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2020	Sites - Repair & Maintenance	C G Godfrey Ltd	25/03/2021	18,160.63
Invoice	20224201	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Capita Business Services Ltd	17/03/2021	5,747.50
Invoice	20224202	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Capita Business Services Ltd	17/03/2021	4,500.00
Invoice	20224204	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Cabinet Office	11/03/2021	2,450.00
Invoice	20224205	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/03/2021	625.52
Invoice	20224205	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/03/2021	1,676.78
Invoice	20224205	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/03/2021	1,849.14
Invoice	20224205	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	19/03/2021	4,456.23
Invoice	20224207	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2021	1,101.52
Invoice	20224208	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2021	1,331.45
Invoice	20224211	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2021	1,065.17
Invoice	20224212	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2021	512.27
Invoice	20224213	TRADING	Economic Estates	South Fens Business Park	PREMISES	2800	Cleaning	Excellerate Services UK Limited	11/03/2021	559.21
Invoice	20224214	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	11/03/2021	9,468.00
Invoice	20224216	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2800	Cleaning	Pro-Clean Industrial UK Ltd	11/03/2021	631.00
Invoice	20224220	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2500	Water	Anglian Water	11/03/2021	2,926.03
Invoice	20224242	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Peterborough City Council	31/03/2021	4,095.00
Invoice	20224247	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	17/03/2021	660.13
Invoice	20224248	PLANNING	Development Control	Development Management	SUPPLIES	4700	Other Subscriptions	Haymarket Publishing Services Ltd	17/03/2021	2,795.00
Invoice	20224253	OTHER	Below Line Adjustments	Interest on Finance Leases	CAPFINANC	7030	Interest Paid	JCB Finance Ltd	17/03/2021	1,682.81
Invoice	20224253	OTHER	Balance Sheet Services	JCB Finance Lease VX15 KHY	BALANCE	B325	Principal Repayments	JCB Finance Ltd	17/03/2021	23,253.71
Invoice	20224254	OTHER	Below Line Adjustments	Interest on Finance Leases	CAPFINANC	7030	Interest Paid	JCB Finance Ltd	17/03/2021	2,520.89
Invoice	20224254	OTHER	Balance Sheet Services	JCB Finance Lease VX17 JZA	BALANCE	B325	Principal Repayments	JCB Finance Ltd	17/03/2021	22,225.49
Internal Voucher	20224257	OTHER	Below Line Adjustments	Fixed Rate Loan (Barclays) Interest	CAPFINANC	7030	Interest Paid	Barclays Bank	17/03/2021	76,912.60
Internal Voucher	20224258	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal data	17/03/2021	48,859.61
Invoice	20224264	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Idox Software Limited	17/03/2021	2,375.00

Invoice	20224266	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2021	Sites - Winter Maintenance	Ringway Infrastructure Services Ltd	25/03/2021	2,536.90
Invoice	20224268	ENVIRON	Public Conveniences	Public Conveniences	PREMISES	2010	Buildings - Repair & Maintenance	Healthmatic Limited	22/03/2021	1,050.50
Invoice	20224270	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Ferry Project	17/03/2021	1,320.00
Invoice	20224273	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	StreetMaster Ltd	17/03/2021	4,074.00
Invoice	20224274	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Marmion House Hotel	17/03/2021	742.86
Invoice	20224280	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Royal HaskoningDHV UK Limited	31/03/2021	17,000.00
Invoice	20224282	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	WasteParts UK Ltd	17/03/2021	713.00
Invoice	20224284	CULTURAL	Leisure Centres	Leisure Contract	SUPPLIES	4730	Other Grants	Leisure-Net Solutions	17/03/2021	1,542.00
Invoice	20224292	SUPPORT	Information & Communication Technology	ICT Services (Communications)	SUPPLIES	4255	Mobile Phones	O2 Uk Limited	17/03/2021	1,420.66
Invoice	20224293	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	17/03/2021	1,554.00
Invoice	20224297	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	17/03/2021	1,097.17
Invoice	20224297	OTHER	Balance Sheet Services	NHS Car Scheme	BALANCE	8471	Payments Made	Northumbria Healthcare NHS Foundation Trust	17/03/2021	1,241.61
Invoice	20224298	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	Phoenix Software Limited	17/03/2021	39,287.80
Invoice	20224301	ENVIRON	Street Cleansing	Street Cleaning	TRANSPORT	3020	Council Transport - Spare Parts	Northern Municipal Spares Ltd	17/03/2021	1,235.22
Invoice	20224304	SUPPORT	Human Resources	Human Resources Staff Support	EMPLOYEE	1210	Medical Fees	Enspirita Limited	17/03/2021	525.00
Invoice	20224307	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	17/03/2021	567.34
Invoice	20224338	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	19/03/2021	675.00
Invoice	20224338	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	19/03/2021	675.00
Invoice	20224338	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	19/03/2021	900.00
Invoice	20224338	TRADING	Economic Estates	Long Hill Road, March (Mini-Fact)	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	19/03/2021	1,400.00
Invoice	20224338	HOUSING	Travellers Services	Newbridge Lane, Wisbech	PREMISES	2520	Tanker Discharge	Strattons Liquid Waste Disposal Limited	19/03/2021	8,100.00
Invoice	20224354	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4565	Specialist Contractor	Rural Cambs Citizen Advice Bureau Ltd	17/03/2021	8,000.00
Invoice	20224358	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	17/03/2021	567.00
Invoice	20224358	TRADING	Economic Estates	Boleness Road, Wisbech (Mini-Fact)	PREMISES	2020	Sites - Repair & Maintenance	Nene Property Solutions Ltd	17/03/2021	1,808.00
Internal Voucher	20224375	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Elecsure Electrical Contractors	17/03/2021	5,397.60
Internal Voucher	20224376	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Elecsure Electrical Contractors	17/03/2021	5,426.40
Invoice	20224382	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	Kone Plc	17/03/2021	3,822.60
Invoice	20224386	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	S & M Springs	17/03/2021	874.20
Invoice	20224388	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Playsafety Limited	25/03/2021	2,574.00
Invoice	20224392	OTHER	Capital Services	Car Parks	CAPITAL	C110	MAIN CONTRACTOR	C G Godfrey Ltd	17/03/2021	4,622.34
Invoice	20224394	TRADING	Economic Estates	South Fens Business Park	PREMISES	2010	Buildings - Repair & Maintenance	T Clarke East Ltd	25/03/2021	689.40
Invoice	20224397	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Blue Cube Security Ltd	17/03/2021	2,611.30
Invoice	20224398	ENVIRON	Street Cleansing	Litter Bins	SUPPLIES	4020	Equipment Purchases	Earth Anchors Ltd	17/03/2021	1,310.00
Invoice	20224404	HIGHWAYS	Car Parks	Car Parks General	PREMISES	2300	Rents	The National Trust	17/03/2021	2,040.00
Invoice	20224410	SUPPORT	The Base	The BASE	PREMISES	2500	Water	Anglian Water Business Ltd (National)	17/03/2021	1,052.55
Invoice	20224417	SUPPORT	Vehicle Workshop & Transport	Street Cleaning Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	AEBI Schmidt Uk Limited	17/03/2021	2,397.65
Internal Voucher	20224425	OTHER	Balance Sheet Services	Car Loans (Debtors)	BALANCE	8305	Loan Advances	Paragon Motor Co Ltd	17/03/2021	5,000.00
Yellow Vouchers	20224428	SUPPORT	Post & Reprographics	Post	SUPPLIES	4200	Postages & Carriage	Pitney Bowes Ltd	31/03/2021	4,001.32
Yellow Vouchers	20224429	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	31/03/2021	1,140.38
Invoice	20224436	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	Stantec UK Ltd	31/03/2021	1,250.00
Internal Voucher	20224444	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Lindum Group Ltd	19/03/2021	6,283.24
Internal Voucher	20224448	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	19/03/2021	1,884.97
Internal Voucher	20224449	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/03/2021	1,230.14
Internal Voucher	20224450	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	22/03/2021	2,187.94
Internal Voucher	20224451	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Ailflatt Ltd	22/03/2021	7,293.13
Invoice	20224452	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	19/03/2021	721.31
Invoice	20224452	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2021	755.61
Invoice	20224452	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2021	793.38
Invoice	20224452	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2021	1,310.89
Invoice	20224453	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1110	Temporary Staff	Comensura Limited	22/03/2021	527.77
Invoice	20224453	ENVIRON	Food Safety	Food Safety	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/03/2021	746.16
Invoice	20224453	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/03/2021	1,318.78
Invoice	20224453	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	22/03/2021	1,868.44
Invoice	20224454	ENVIRON	Refuse Collection - Domestic	Household Waste	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2021	547.81
Invoice	20224454	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2021	1,310.89
Invoice	20224454	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	19/03/2021	1,867.03
Invoice	20224459	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Tivoli Group Limited	25/03/2021	1,584.50
Invoice	20224460	TRADING	Marine Services	Port Land	PREMISES	2020	Sites - Repair & Maintenance	Pro-Clean Industrial UK Ltd	22/03/2021	4,900.00
Invoice	20224464	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	22/03/2021	3,894.29
Invoice	20224465	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	Anglia Motel	22/03/2021	1,253.33
Invoice	20224495	ENVIRON	Refuse Collection - Domestic	Household Waste	THIRDPARTY	5051	Recycling Gate Fees - Dry Recyclables	AmeyCespa East Ltd	19/03/2021	13,238.67
Invoice	20224496	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2020	Sites - Repair & Maintenance	Hayden's Arboricultural Consultants Limited	31/03/2021	685.25
Invoice	20224497	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4401	Photocopier Charges	Capita Business Services Ltd	19/03/2021	2,493.43

Invoice	20224498	SUPPORT	Legal Services	Legal Services	EMPLOYEE	1100	Contract Employees	Peterborough City Council	25/03/2021	12,496.00
Invoice	20224500	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224501	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224502	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	785.71
Invoice	20224503	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	571.43
Invoice	20224506	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224511	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	642.86
Invoice	20224512	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	1,785.71
Invoice	20224515	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	1,500.00
Invoice	20224517	HOUSING	Homeless Persons	Cold Weather Fund	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	990.48
Invoice	20224518	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224519	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,500.00
Invoice	20224520	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,214.33
Invoice	20224521	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224523	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	22/03/2021	2,500.00
Invoice	20224524	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,785.77
Invoice	20224525	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224526	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,642.91
Invoice	20224529	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	22/03/2021	2,000.00
Invoice	20224595	OTHER	Below Line Adjustments	PWLB Interest	CAPFINANC	7030	Interest Paid	Public Work Loan Board	22/03/2021	95,312.50
Invoice	20224598	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/03/2021	2,714.28
Invoice	20224599	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/03/2021	857.12
Invoice	20224599	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/03/2021	1,142.88
Invoice	20224601	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/03/2021	785.69
Invoice	20224601	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	25/03/2021	1,214.31
Invoice	20224603	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/03/2021	1,500.00
Invoice	20224604	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	25/03/2021	1,857.14
Internal Voucher	20224612	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	22/03/2021	3,802.34
Internal Voucher	20224613	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	22/03/2021	1,350.62
Internal Voucher	20224614	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	22/03/2021	1,856.25
Internal Voucher	20224615	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Clarion Futures	22/03/2021	2,181.75
Internal Voucher	20224617	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Premier Veranda Systems	22/03/2021	1,188.00
Internal Voucher	20224618	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Premier Veranda Systems	22/03/2021	1,436.00
Internal Voucher	20224619	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/03/2021	730.80
Invoice	20224622	ENVIRON	Licensing	Licensing	SUPPLIES	4565	Specialist Contractor	Manchester Video Ltd	31/03/2021	1,500.00
Invoice	20224623	PLANNING	Planning Enforcement	Planning Compliance	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	31/03/2021	1,435.00
Invoice	20224632	HIGHWAYS	Highways (District)	Highways District General	SUPPLIES	4070	Street Furniture	Midland Signs (Leics) Ltd t/as G & G Signs	25/03/2021	637.80
Invoice	20224641	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	25/03/2021	856.58
Invoice	20224643	SUPPORT	Human Resources	Payroll	THIRDPARTY	5280	Contracted Services	Bedford Borough Council	22/03/2021	1,315.44
Invoice	20224650	ENVIRON	Public Health	Dog Control	SUPPLIES	4565	Specialist Contractor	Fenland Stray Dog Collection	22/03/2021	732.00
Invoice	20224659	ENVIRON	Public Health	Covid 19 - Outbreak Management	EMPLOYEE	1100	Contract Employees	The Oyster Partnership Ltd	25/03/2021	1,386.00
Invoice	20224660	HOUSING	Homeless Persons	Homeless Prevention Trailblazer	EMPLOYEE	1100	Contract Employees	South Cambridgeshire District Council	25/03/2021	3,279.18
Invoice	20224685	SUPPORT	Information & Communication Technology	ICT Services (General)	EMPLOYEE	1500	ICT Training - ICT Staff	NG Bailey IT Services Limited	25/03/2021	551.94
Invoice	20224686	SUPPORT	Human Resources	Miscellaneous Training	EMPLOYEE	1550	Staff Development Training	West Midlands Employers	31/03/2021	700.00
Invoice	20224694	TRADING	Economic Estates	Economic Development Land	PREMISES	2020	Sites - Repair & Maintenance	Adc East Anglia Ltd	25/03/2021	1,000.00
Invoice	20224697	HOUSING	Homeless Persons	Creek Road Hostel	PREMISES	2010	Buildings - Repair & Maintenance	Nene Property Solutions Ltd	25/03/2021	974.00
Invoice	20224703	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2010	Buildings - Repair & Maintenance	Newgate (Newark) Ltd	25/03/2021	563.00
Invoice	20224704	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	25/03/2021	5,646.75
Invoice	20224717	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	Phoenix Software Limited	31/03/2021	3,102.22
Invoice	20224724	OTHER	Capital Services	Recreation Grounds	CAPITAL	C110	MAIN CONTRACTOR	Foster Building Services Ltd	25/03/2021	27,675.56
Invoice	20224728	ENVIRON	Public Health	Dog Control	THIRDPARTY	5280	Contracted Services	Fenland Stray Dog Collection	25/03/2021	1,380.00
Invoice	20224734	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	31/03/2021	2,000.00
Invoice	20224736	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	31/03/2021	2,000.00
Invoice	20224737	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	31/03/2021	1,214.29
Invoice	20224739	HOUSING	Homeless Persons	Bed & Breakfast Accommodation	SUPPLIES	4670	Bed & Breakfast	The Rose & Crown Hotel Ltd	31/03/2021	1,214.29
Invoice	20224742	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	31/03/2021	571.43
Invoice	20224755	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3050	Council Transport - Tyres	Stapletons Retail Limited	25/03/2021	652.98
Invoice	20224776	SUPPORT	Vehicle Workshop & Transport	Household Waste Vehicles	TRANSPORT	3020	Council Transport - Spare Parts	Dennis Eagle	31/03/2021	1,408.82
Invoice	20224778	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	25/03/2021	690.00
Invoice	20224781	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	25/03/2021	2,078.25
Invoice	20224788	CORPORATE	Corporate Management	External Audit	SUPPLIES	4525	District Audit Fee	Ernst & Young LLP	25/03/2021	2,750.00
Internal Voucher	20224790	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C170	Grant Payments	redacted personal data	31/03/2021	2,615.29
Internal Voucher	20224791	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	31/03/2021	1,142.88

Internal Voucher	20224791	HOUSING	Homeless Persons	Covid 19 - Homelessness Support	SUPPLIES	4565	Specialist Contractor	The Rose & Crown Hotel Ltd	31/03/2021	1,499.98
Internal Voucher	20224792	OTHER	Balance Sheet Services	Council Tax	BALANCE	B471	Payments Made	Fenland District Council	25/03/2021	1,999.57
Internal Voucher	20224795	OTHER	Balance Sheet Services	Other Deductions - Unison	BALANCE	B471	Payments Made	UNISON	25/03/2021	1,293.15
Internal Voucher	20224797	OTHER	Balance Sheet Services	Voluntary Pensions Contribution	BALANCE	B471	Payments Made	Prudential LGAVC	31/03/2021	2,187.47
Invoice	20224803	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4560	External Printing	Belmont Press	31/03/2021	1,845.00
Invoice	20224804	HIGHWAYS	Transport Development	Railway Station Masterplanning	SUPPLIES	4565	Specialist Contractor	Cambridgeshire County Council	25/03/2021	2,145.70
Internal Voucher	20224805	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Interprint Norse Eastern Ltd	25/03/2021	4,225.00
Internal Voucher	20224806	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/03/2021	1,270.50
Internal Voucher	20224807	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/03/2021	6,760.02
Internal Voucher	20224808	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Borough Council Of Kings Lynn & West Norfolk	25/03/2021	2,578.31
Invoice	20224809	TRADING	Marine Services	Port Management	THIRDPARTY	5040	Licence Fees	Marine Management Organisation	25/03/2021	1,616.50
Invoice	20224816	PLANNING	Development Control	Development Management	SUPPLIES	4510	Consultants Fees	The Landscape Partnership Ltd	31/03/2021	1,670.00
Invoice	20224817	ENVIRON	Public Health	Covid 19 - Support for Local Business	PREMISES	2800	Cleaning	Wisbech Rugby Union Football Club	25/03/2021	960.00
Invoice	20224818	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	31/03/2021	1,037.00
Invoice	20224819	CULTURAL	Recreation Grounds & Allotments	Parks & Open Spaces	PREMISES	2610	Play Equipment-Repair & Maintenance	Kompan Limited	25/03/2021	3,786.30
Invoice	20224839	TRADING	Marine Services	Cross Keys Moorings	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	940.12
Invoice	20224840	SUPPORT	The Base	The BASE	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	1,645.65
Invoice	20224841	ENVIRON	Sewage Treatment Works	Sewage Treatment Works	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	556.30
Invoice	20224844	TRADING	Economic Estates	Miscellaneous Properties	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	715.84
Invoice	20224846	TRADING	Economic Estates	Boathouse Business Centre	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	3,773.76
Invoice	20224847	TRADING	Economic Estates	South Fens Business Park	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	1,128.03
Invoice	20224849	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	1,381.91
Invoice	20224850	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	2,813.00
Invoice	20224852	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	502.75
Internal Voucher	20224882	OTHER	Balance Sheet Services	General Suspense Control A/C	BALANCE	B470	Cash Received	Audio Precision Uk Ltd	31/03/2021	833.33
Internal Voucher	20224885	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	D Currie Plumbing & Heating	31/03/2021	4,260.00
Invoice	20224888	ENVIRON	Pollution Reduction	Environmental Pollution	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2021	1,240.85
Invoice	20224888	TRADING	Economic Estates	Mini - Factories General	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2021	1,310.89
Invoice	20224888	ENVIRON	Public Health	Covid 19 - Support for Local Business	EMPLOYEE	1100	Contract Employees	Comensura Limited	31/03/2021	1,884.22
Invoice	20224889	CENTRAL	Elections & Electoral Registration	Elections General	EMPLOYEE	1410	Recruitment - Adverts	TMP (UK) Limited	31/03/2021	1,704.00
Invoice	20224892	OTHER	Below Line Adjustments	Interest on Finance Leases	CAPFINANC	7030	Interest Paid	Specialist Fleet Services Limited	31/03/2021	4,327.81
Invoice	20224892	OTHER	Balance Sheet Services	SFS Finance Lease VX16 ACF/ABZ	BALANCE	B325	Principal Repayments	Specialist Fleet Services Limited	31/03/2021	45,609.51
Invoice	20224895	HOUSING	Homeless Persons	Homelessness Prevention Projects	SUPPLIES	4730	Other Grants	Cambridgeshire & Peterborough NHSFT	31/03/2021	23,964.00
Invoice	20224897	HOUSING	Housing Benefits	Housing Benefits	THIRDPARTY	5280	Contracted Services	West Suffolk Council	31/03/2021	22,440.00
Invoice	20224898	ENVIRON	Drainage (District)	Drainage District	SUPPLIES	4565	Specialist Contractor	North Level Internal Drainage Board	31/03/2021	1,884.00
Invoice	20224899	PLANNING	Development Control	Development Management	EMPLOYEE	1100	Contract Employees	Peterborough City Council	31/03/2021	3,996.30
Invoice	20224902	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	31/03/2021	613.00
Invoice	20224902	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4285	ICT - Maintenance Agreement	IP Performance	31/03/2021	630.00
Invoice	20224905	SUPPORT	Human Resources	Payroll	THIRDPARTY	5280	Contracted Services	Bedford Borough Council	31/03/2021	1,323.00
Invoice	20224907	PLANNING	Planning Policy	Planning Policy	EMPLOYEE	1100	Contract Employees	Peterborough City Council	31/03/2021	875.00
Invoice	20224907	HOUSING	Housing Strategy	Housing Strategy and Enabling	EMPLOYEE	1100	Contract Employees	Peterborough City Council	31/03/2021	10,610.00
Invoice	20224907	PLANNING	Planning Policy	District Wide Local Plan	SUPPLIES	4510	Consultants Fees	Peterborough City Council	31/03/2021	29,728.75
Internal Voucher	20225300	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	Emmeth Construction & Surfacing Ltd	31/03/2021	4,320.00
Invoice	20225302	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4700	Other Subscriptions	CIPFA Business Ltd	31/03/2021	1,500.00
Internal Voucher	20225349	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Personal Data	31/03/2021	945.00
Internal Voucher	20225350	OTHER	Capital Services	Housing Grants	CAPITAL	C174	Discretionary Grant - Final Payment	Fischer Future Heat Uk Ltd	31/03/2021	8,500.00
Invoice	20225352	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	551.02
Invoice	20225352	HIGHWAYS	Highways (District)	Highways District General	PREMISES	2210	Electricity	Total Gas & Power Limited	31/03/2021	4,103.14
Invoice	20225353	TRADING	Marine Services	Yacht Harbour& Boatyard	PREMISES	2200	Sites - Repair & Maintenance	Mark 1 Fencing & Son	31/03/2021	7,690.00
Invoice	20225383	OTHER	Capital Services	Information Technology	CAPITAL	C151	ICT Hardware	IP Performance	31/03/2021	5,100.00
Invoice	20225387	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C139	Fees - Agent	Carter Jonas	31/03/2021	3,975.00
Invoice	20225387	OTHER	Capital Services	Commercial & Investment Strategy	CAPITAL	C139	Fees - Agent	Carter Jonas	31/03/2021	29,325.00
Invoice	20225410	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	31/03/2021	560.90
Invoice	20225411	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4530	Bank Charges	Capita Business Services Ltd	31/03/2021	4,728.79
Invoice	20225413	TRADING	Marine Services	Port Marine Services	TRANSPORT	3803	Vessels - Fuel	Pace Fuelcare	31/03/2021	2,122.12
Invoice	20225416	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	31/03/2021	1,560.40
Invoice	20225418	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	31/03/2021	524.34
Internal Voucher	20225451	OTHER	Capital Services	Housing Grants	CAPITAL	C172	Mandatory Grant - Final Payment	C D Ailflatt Ltd	31/03/2021	3,609.10
Invoice	20225453	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4400	Printing & Stationery	Breckland Council	31/03/2021	2,120.00
Invoice	20225479	HIGHWAYS	Transport Development	Railway Station Masterplanning	THIRDPARTY	5270	Compensation / Disturbance Payments	March Braza Club	31/03/2021	5,232.00
Invoice	20225481	HIGHWAYS	Transport Development	Transport Development	SUPPLIES	4565	Specialist Contractor	Fact Community Transport	31/03/2021	3,477.00
Invoice	20225483	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	31/03/2021	2,073.80
Invoice	20225484	SUPPORT	The Base	The BASE	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	31/03/2021	773.32

Invoice	20225485	TRADING	Economic Estates	South Fens Business Park	PREMISES	2220	Gas	Eastern Shires Purchasing Organisation	31/03/2021	1,207.75
Credit Card Spend	10036950	PLANNING	Development Control	Development Management	SUPPLIES	4605	Seminars, Courses & Conferences	No. 5 Chambers	25/03/2021	-234.00
Credit Card Spend	10036951	PLANNING	Economic Development	Economic Development	SUPPLIES	4550	Marketing	Email Blaster UK	25/03/2021	13.19
Credit Card Spend	10036951	ENVIRON	Garden Waste	Garden Waste Collection	SUPPLIES	4550	Marketing	Email Blaster UK	25/03/2021	23.82
Credit Card Spend	10036952	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4020	Equipment Purchases	Vistaprint	25/03/2021	47.70
Credit Card Spend	10036953	ENVIRON	Housing Standards	Housing Standards	SUPPLIES	4700	Other Subscriptions	British Standards Institution	25/03/2021	-274.00
Credit Card Spend	10036954	SUPPORT	Accountancy	Procurement	SUPPLIES	4200	Postages & Carriage	Amazon	25/03/2021	7.99
Credit Card Spend	10036960	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	TRANSPORT	3040	Council Transport - Fuel	Tesco Stores	25/03/2021	52.87
Credit Card Spend	10036963	CENTRAL	Emergency Planning	Emergency Planning	SUPPLIES	4100	Materials - General	Amazon	25/03/2021	29.37
Credit Card Spend	10036963	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4100	Materials - General	Amazon	25/03/2021	119.88
Credit Card Spend	10036964	TRADING	Marine Services	Yacht Harbour & Boatyard	SUPPLIES	4020	Equipment Purchases	Screwfix Direct	25/03/2021	295.82
Credit Card Spend	10036967	ENVIRON	Streetscene	Streetscene	SUPPLIES	4020	Equipment Purchases	Amazon	25/03/2021	9.89
Credit Card Spend	10036968	CORPORATE	Corporate Management	Corporate Management General	SUPPLIES	4100	Materials - General	J W Plant and Co Ltd	25/03/2021	29.15
Credit Card Spend	10036969	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4020	Equipment Purchases	Amazon	25/03/2021	193.20
Credit Card Spend	10036976	OTHER	Capital Services	Regeneration Programmes	CAPITAL	C130	FEES - PLANNING	Planning Portal	25/03/2021	136.83
Credit Card Spend	10036977	ENVIRON	Public Health	Contain Outbreak - Management Fund	SUPPLIES	4100	Materials - General	Amazon	25/03/2021	24.94
Credit Card Spend	10036978	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4270	Computer Hardware	Amazon	25/03/2021	16.66
Credit Card Spend	10036978	SUPPORT	Information & Communication Technology	ICT Services (Infrastructure)	SUPPLIES	4270	Computer Hardware	Amazon	25/03/2021	16.66
Credit Card Spend	10036979	SUPPORT	Post & Reprographics	Reprographics	SUPPLIES	4270	Computer Hardware	Amazon	25/03/2021	23.32
Credit Card Spend	10036980	SUPPORT	Assets & Projects Services	Assets & Projects	SUPPLIES	4020	Equipment Purchases	Amazon	25/03/2021	87.52
Credit Card Spend	10036981	SUPPORT	Vehicle Workshop & Transport	Streetscene Vehicles	TRANSPORT	3070	Council Transport - Road Fund Licences	DVLA	25/03/2021	267.50
Credit Card Spend	10036982	CENTRAL	Council Tax Cost of Collection	Council Tax Collection	SUPPLIES	4520	Legal Fees	HM Courts Service	25/03/2021	150.00
Credit Card Spend	10036983	PLANNING	HLF - High St Wisbech	HLF - High Street Wisbech	SUPPLIES	4265	Computer Software - Purchase	Matterport	25/03/2021	1.37
Credit Card Spend	10036984	CENTRAL	Emergency Planning	Covid 19 - Emergency Response	SUPPLIES	4020	Equipment Purchases	Amazon	25/03/2021	13.31
Credit Card Spend	10036985	PLANNING	Development Control	Development Management	SUPPLIES	4020	Equipment Purchases	Amazon	25/03/2021	32.50
Credit Card Spend	10036986	SUPPORT	Fenland Hall	Fenland Hall	PREMISES	2010	Buildings - Repair & Maintenance	Amazon	25/03/2021	9.81
Credit Card Spend	10036987	SUPPORT	Information & Communication Technology	ICT Services (Systems)	SUPPLIES	4260	Computer Software - Hire/Rent	Microsoft Ltd	25/03/2021	52.07
Credit Card Spend	10036994	HOUSING	Travellers Services	Travellers General	SUPPLIES	4620	Refreshments & Catering	Tesco Stores	25/03/2021	71.04