

TT(T)	TransNo	Bvacop	Service(T)	Cost Centr	Cipfa	Account	Account(T)	Ap/Ar ID(T)	Updated	Amount
Credit Carc	10036661	TRADING	Economic I	Boathouse	SUPPLIES	4020	Equipment	Screwfix Direct	19/10/2020	2,408.52
Credit Carc	10036662	SUPPORT	Vehicle Wc	Household	TRANSPOR	3070	Council Træ	DVLA	19/10/2020	907.5
Credit Carc	10036667	OTHER	Capital Ser	Wisbech P	CAPITAL	C130	FEES - PLAI	Environment Agency	19/10/2020	968
Credit Carc	10036669	CENTRAL	Emergency	Covid 19 - I	SUPPLIES	4675	Hospitality	Tesco Stores	19/10/2020	2,900.00
Credit Carc	10036671	HOUSING	Travellers	!Sandbank,	PREMISES	2210	Electricity	UK Power Networks	19/10/2020	1,323.00
Invoice	20216281	TRADING	Economic I	Miscellane	PREMISES	2210	Electricity	Total Gas & Power Limited	26/10/2020	661.06
Invoice	20216878	SUPPORT	Legal Servi	Legal Servi	SUPPLIES	4510	Consultant	Peterborough City Council	09/10/2020	14,000.14
Invoice	20216892	ENVIRON	Food Safet	Food Safet	EMPLOYEE	1110	Temporary	Comensura Limited	09/10/2020	596.96
Invoice	20216892	ENVIRON	Refuse Coll	Clinical Wa	EMPLOYEE	1110	Temporary	Comensura Limited	09/10/2020	1,858.83
Invoice	20216893	ENVIRON	Pollution R	Environme	EMPLOYEE	1100	Contract E	Comensura Limited	09/10/2020	861.43
Invoice	20216893	ENVIRON	Refuse Coll	Household	EMPLOYEE	1110	Temporary	Comensura Limited	09/10/2020	1,600.25
Invoice	20216893	ENVIRON	Refuse Coll	Clinical Wa	EMPLOYEE	1100	Contract E	Comensura Limited	09/10/2020	1,853.73
Invoice	20216897	TRADING	Economic I	South Fens	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/10/2020	598
Invoice	20216897	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/10/2020	1,628.33
Invoice	20216897	TRADING	Economic I	Boathouse	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/10/2020	1,769.63
Invoice	20216897	SUPPORT	Fenland Hæ	Fenland Hæ	PREMISES	2800	Cleaning	Excellerate Services UK Limited	09/10/2020	4,071.98
Invoice	20216984	HOUSING	Homeless I	Bed & Breæ	SUPPLIES	4670	Bed & Breæ	The Rose & Crown Hotel Ltd	06/10/2020	571.44
Invoice	20216985	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565	Specialist C	The Rose & Crown Hotel Ltd	06/10/2020	866.67
Invoice	20217106	ENVIRON	Food Safet	Food Safet	EMPLOYEE	1100	Contract E	Comensura Limited	09/10/2020	522.35
Invoice	20217106	ENVIRON	Pollution R	Environme	EMPLOYEE	1100	Contract E	Comensura Limited	09/10/2020	903.3
Invoice	20217106	ENVIRON	Refuse Coll	Clinical Wa	EMPLOYEE	1100	Contract E	Comensura Limited	09/10/2020	1,881.10
Invoice	20217116	ENVIRON	Public Heal	Dog Contrc	SUPPLIES	4565	Specialist C	Fenland Stray Dog Collection	01/10/2020	1,380.00
Invoice	20217117	ENVIRON	Public Heal	Dog Contrc	SUPPLIES	4565	Specialist C	Fenland Stray Dog Collection	01/10/2020	1,380.00
Invoice	20217118	ENVIRON	Public Heal	Dog Contrc	SUPPLIES	4565	Specialist C	Fenland Stray Dog Collection	09/10/2020	1,380.00
Invoice	20217145	SUPPORT	Fenland Hæ	Fenland Hæ	PREMISES	2010	Buildings -	Adc East Anglia Ltd	09/10/2020	1,800.00
Invoice	20217146	HOUSING	Homeless I	Homeless I	PREMISES	2010	Buildings -	Foster Building Services Ltd	09/10/2020	1,418.13
Invoice	20217147	HOUSING	Homeless I	Homeless I	PREMISES	2010	Buildings -	Foster Building Services Ltd	09/10/2020	3,577.50
Invoice	20217149	CULTURAL	Recreation	Parks & Op	PREMISES	2010	Buildings -	Foster Building Services Ltd	06/10/2020	667
Invoice	20217157	HOUSING	Travellers	!Sandbank,	PREMISES	2020	Sites - Rep	Adc East Anglia Ltd	06/10/2020	895
Invoice	20217162	ENVIRON	Public Heal	Dog Contrc	SUPPLIES	4565	Specialist C	Fenland Stray Dog Collection	01/10/2020	1,380.00
Invoice	20217200	HOUSING	Travellers	!Sandbank,	PREMISES	2010	Buildings -	Heating & Plumbing Services (Wisbech) Ltd	06/10/2020	748
Invoice	20217211	CORPORAT	Corporate	Corporate	SUPPLIES	4565	Specialist C	Capacity Grid	09/10/2020	970
Invoice	20217228	SUPPORT	Vehicle Wc	Street Clea	TRANSPOR	3020	Council Træ	Manchetts PB Ltd	06/10/2020	659.55
Invoice	20217235	SUPPORT	Informatio	ICT Service	SUPPLIES	4285	ICT - Maint	Chess CyberSecurity	01/10/2020	3,270.00

Invoice	20217235	SUPPORT	Informatio ICT Service SUPPLIES	4285	ICT - Maint Chess CyberSecurity	01/10/2020	11,711.70
Invoice	20217237	ENVIRON	Refuse Coll Household EMPLOYEE	1540	Staff Traini Apex Roofing Anglia Ltd	06/10/2020	625
Invoice	20217238	ENVIRON	Refuse Coll Household EMPLOYEE	1540	Staff Traini Apex Roofing Anglia Ltd	06/10/2020	625
Invoice	20217239	ENVIRON	Refuse Coll Household EMPLOYEE	1540	Staff Traini Apex Roofing Anglia Ltd	06/10/2020	625
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	552
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	560
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	869
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	945
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	1,880.00
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	2,730.00
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	6,328.00
Invoice	20217252	SUPPORT	Informatio ICT Service SUPPLIES	4260	Computer : Esri (Uk) Limited	08/10/2020	8,432.00
Invoice	20217253	SUPPORT	Informatio ICT Service SUPPLIES	4215	Office Tele MLL Telecom Ltd	08/10/2020	2,574.50
Invoice	20217254	SUPPORT	Informatio ICT Service SUPPLIES	4215	Office Tele MLL Telecom Ltd	08/10/2020	1,074.75
Yellow Vol	20217263	CORPORAT	Corporate Corporate SUPPLIES	4530	Bank Charç Capita Business Services Ltd	15/10/2020	4,469.62
Yellow Vol	20217267	SUPPORT	Informatio ICT Service SUPPLIES	4205	Office Tele British Telecommunications plc	15/10/2020	2,285.27
Internal Vc	20217269	OTHER	Balance Sh Council Ta) BALANCE	B471	Payments I Fenland District Council	06/10/2020	2,010.00
Internal Vc	20217271	OTHER	Balance Sh Voluntary I BALANCE	B471	Payments I Prudential LGAVC	06/10/2020	2,304.95
Internal Vc	20217274	OTHER	Balance Sh Other Dedi BALANCE	B471	Payments I UNISON	06/10/2020	1,228.70
Internal Vc	20217276	CORPORAT	Corporate Corporate SUPPLIES	4530	Bank Charç Capita Business Services Ltd	09/10/2020	4,411.48
Internal Vc	20217279	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Foster Property Maintenance Ltd	06/10/2020	5,487.19
Invoice	20217282	CENTRAL	Business R; Business R; THIRDPART	5280	Contractec Breckland Council	02/10/2020	4,880.75
Invoice	20217282	HOUSING	Housing Bç Housing Bç THIRDPART	5280	Contractec Breckland Council	02/10/2020	8,344.08
Invoice	20217282	CENTRAL	Council Ta) Council Ta) THIRDPART	5280	Contractec Breckland Council	02/10/2020	14,153.67
Invoice	20217286	TRADING	Marine Ser Port Mana; THIRDPART	5040	Licence Feç Marine Management Organisation	02/10/2020	2,989.00
Invoice	20217289	PLANNING	Building Cc Building Cc SUPPLIES	4510	Consultant South Norfolk District Council t/a CNC	05/10/2020	13,527.00
Invoice	20217294	SUPPORT	Vehicle Wc Garage Ge; SUPPLIES	4030	Equipment Tmc Lifting Supplies	02/10/2020	991.4
Invoice	20217298	ENVIRON	Food Safet Port Health; EMPLOYEE	1100	Contract Ei Comensura Limited	08/10/2020	904.49
Invoice	20217298	ENVIRON	Food Safet Food Safet EMPLOYEE	1100	Contract Ei Comensura Limited	08/10/2020	932.75
Invoice	20217298	ENVIRON	Refuse Coll Clinical Wa; EMPLOYEE	1100	Contract Ei Comensura Limited	08/10/2020	2,054.98
Invoice	20217307	OTHER	Capital Ser Plant CAPITAL	C154	Plant Purcl; Bartec Auto ID Limited	19/10/2020	1,700.00
Invoice	20217308	ENVIRON	Refuse Coll Waste Serv; SUPPLIES	4260	Computer : Bartec Auto ID Limited	12/10/2020	1,900.00
Invoice	20217309	OTHER	Capital Ser Plant CAPITAL	C154	Plant Purcl; Bartec Auto ID Limited	19/10/2020	1,700.00
Invoice	20217310	OTHER	Capital Ser Plant CAPITAL	C154	Plant Purcl; Bartec Auto ID Limited	19/10/2020	1,700.00
Invoice	20217311	OTHER	Capital Ser Plant CAPITAL	C154	Plant Purcl; Bartec Auto ID Limited	19/10/2020	1,700.00

Invoice	20217312	TRADING	Economic I Boathouse PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	HOUSING	Homeless I Creek Roac PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	SUPPORT	Fenland Hæ Fenland Hæ PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	TRADING	Economic I Mini - Fact PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	TRADING	Economic I Miscellane PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	TRADING	Economic I South Fens PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	SUPPORT	The Base The BASE PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217312	TRADING	Economic I Venture Cc PREMISES		2012 Buildings - CIPFA Business Ltd	07/10/2020	1,162.50
Invoice	20217313	CULTURAL	Recreation Parks & Op SUPPLIES		4510 Consultant A & R Wright Consulting Ltd T/A Wright Consulting	07/10/2020	1,774.50
Invoice	20217315	HOUSING	Travellers ! Fenland W PREMISES		2500 Water Anglian Water Business Ltd (National)	05/10/2020	10,739.19
Invoice	20217316	TRADING	Economic I Miscellane PREMISES		2500 Water Anglian Water Business Ltd (National)	05/10/2020	559.07
Internal Vc	20217321	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Personal Data	06/10/2020	982.85
Internal Vc	20217322	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Personal Data	06/10/2020	9,560.00
Invoice	20217324	CORPORAT	Corporate Corporate EMPLOYEE		1100 Contract E Barmach Ltd	08/10/2020	4,200.00
Invoice	20217327	TRADING	Marine Ser Port Marin TRANSPOR		3800 Vessels - R Drake Towage Limited	06/10/2020	637.5
Invoice	20217330	HOUSING	Travellers ! Turf Fen, N PREMISES		2012 Buildings - Foster Building Services Ltd	27/10/2020	7,580.00
Invoice	20217331	HOUSING	Travellers ! Turf Fen, N PREMISES		2010 Buildings - Foster Building Services Ltd	05/10/2020	614.25
Invoice	20217333	HOUSING	Homeless I Bed & Breæ SUPPLIES		4670 Bed & Breæ Marmion House Hotel	08/10/2020	809.54
Invoice	20217350	OTHER	Capital Ser Recreation CAPITAL	C100	SITE AQUISVM Building Services Design Ltd	06/10/2020	2,500.00
Invoice	20217358	OTHER	Balance Sh Child Care BALANCE	B471	Payments I Sodexo Motivation Solutions UK Ltd	06/10/2020	963
Invoice	20217361	ENVIRON	Sewage Træ Sewage Træ PREMISES		2520 Tanker Dis Strattons Liquid Waste Disposal Limited	07/10/2020	675
Invoice	20217361	ENVIRON	Sewage Træ Sewage Træ PREMISES		2520 Tanker Dis Strattons Liquid Waste Disposal Limited	07/10/2020	900
Invoice	20217361	TRADING	Economic I Long Hill Ræ PREMISES		2520 Tanker Dis Strattons Liquid Waste Disposal Limited	07/10/2020	1,400.00
Invoice	20217367	OTHER	Capital Ser Recreation CAPITAL	C110	MAIN CON Tivoli Group Limited	07/10/2020	6,267.50
Invoice	20217368	ENVIRON	Cemeterie! Cemeterie! PREMISES		2710 Tree Felliq Tivoli Group Limited	07/10/2020	870
Invoice	20217369	ENVIRON	Cemeterie! Cemeterie! PREMISES		2710 Tree Felliq Tivoli Group Limited	07/10/2020	894
Invoice	20217370	CULTURAL	Recreation Parks & Op PREMISES		2610 Play Equip Tivoli Group Limited	07/10/2020	680
Invoice	20217372	ENVIRON	Cemeterie! Cemeterie! PREMISES		2710 Tree Felliq Tivoli Group Limited	07/10/2020	870
Invoice	20217373	CULTURAL	Recreation Parks & Op PREMISES		2610 Play Equip Tivoli Group Limited	07/10/2020	575
Invoice	20217375	HOUSING	Travellers ! Newbridge PREMISES		2020 Sites - Rep Tivoli Group Limited	12/10/2020	1,137.50
Invoice	20217377	CULTURAL	Recreation Parks & Op PREMISES		2710 Tree Felliq Tivoli Group Limited	12/10/2020	654
Invoice	20217378	CULTURAL	Recreation Parks & Op PREMISES		2700 Grounds M Tivoli Group Limited	07/10/2020	47,225.69
Invoice	20217379	CULTURAL	Recreation Parks & Op PREMISES		2701 Grounds M Tivoli Group Limited	12/10/2020	1,072.50
Invoice	20217381	HIGHWAYS	Car Parks Car Parks C PREMISES		2020 Sites - Rep Tivoli Group Limited	12/10/2020	1,500.00
Internal Vc	20217385	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Gaswise	09/10/2020	6,829.52

Internal Vc	20217386	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory,Stannah Lift Services Ltd	09/10/2020	5,708.00
Invoice	20217388	SUPPORT	Legal Servi	Legal Servi	SUPPLIES	4420 Newspaper Thomson Reuters	07/10/2020	4,736.08
Invoice	20217389	HOUSING	Travellers	Seadyke, N	PREMISES	2020 Sites - Rep; Adc East Anglia Ltd	07/10/2020	750
Invoice	20217404	CULTURAL	Sports Dev	Let's Get M	EMPLOYEE	1110 Temporary Personal Data	12/10/2020	540
Invoice	20217407	HOUSING	Private Sec	Private Sec	SUPPLIES	4520 Legal Fees Weightmans LLP	07/10/2020	3,545.50
Invoice	20217408	TRADING	Marine Ser	Port Marin	TRANSPOR	3800 Vessels - R; Alex Lloyd Marine Surveyer and Engineer	07/10/2020	600
Invoice	20217412	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory, Interprint Norse Eastern Ltd	07/10/2020	4,587.00
Invoice	20217413	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion; T M Browne Ltd	07/10/2020	4,838.25
Invoice	20217416	HOUSING	Homeless I	Bed & Bre;	SUPPLIES	4670 Bed & Bre; The Rose & Crown Hotel Ltd	08/10/2020	2,000.04
Invoice	20217418	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	1,071.43
Invoice	20217419	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	2,000.04
Invoice	20217420	HOUSING	Homeless I	Bed & Bre;	SUPPLIES	4670 Bed & Bre; The Rose & Crown Hotel Ltd	08/10/2020	1,357.14
Invoice	20217421	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	1,785.75
Invoice	20217423	HOUSING	Homeless I	Bed & Bre;	SUPPLIES	4670 Bed & Bre; The Rose & Crown Hotel Ltd	08/10/2020	2,000.04
Invoice	20217426	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	2,000.04
Invoice	20217427	HOUSING	Homeless I	Bed & Bre;	SUPPLIES	4670 Bed & Bre; The Rose & Crown Hotel Ltd	08/10/2020	1,357.14
Invoice	20217428	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	2,000.04
Invoice	20217431	HOUSING	Homeless I	Bed & Bre;	SUPPLIES	4670 Bed & Bre; The Rose & Crown Hotel Ltd	08/10/2020	1,857.14
Invoice	20217432	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	1,857.14
Invoice	20217433	HOUSING	Homeless I	Bed & Bre;	SUPPLIES	4670 Bed & Bre; The Rose & Crown Hotel Ltd	08/10/2020	1,733.33
Invoice	20217435	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C The Rose & Crown Hotel Ltd	08/10/2020	1,733.33
Invoice	20217437	HIGHWAYS	Highways (	Highways I	PREMISES	2091 Street Ligh Cable Test Limited	13/10/2020	748.03
Invoice	20217437	HIGHWAYS	Highways (	Highways -	PREMISES	2092 Street Ligh Cable Test Limited	13/10/2020	787.98
Invoice	20217438	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217439	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217440	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217441	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217442	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	551.25
Invoice	20217443	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217444	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217445	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217446	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217447	HOUSING	Homeless I	Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Internal Vc	20217449	OTHER	Capital Ser Housing Gr	CAPITAL	C171	Mandatory, Personal Data	09/10/2020	2,500.00
Internal Vc	20217450	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory, Clarion Futures	09/10/2020	1,663.75

Invoice	20217454	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217460	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217461	SUPPORT	Vehicle Wc Household	TRANSPOR	3020 Council Tra Dennis Eagle	08/10/2020	650.33
Invoice	20217462	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217464	TRADING	Economic I South Fens	PREMISES	2010 Buildings - Foster Building Services Ltd	16/10/2020	783
Invoice	20217466	CENTRAL	Elections & Electoral R	SUPPLIES	4560 External Pr dsi Billing Services Ltd	13/10/2020	747.99
Invoice	20217468	TRADING	Economic I South Fens	SUPPLIES	4550 Marketing Eddisons Property Agents & Advisors	20/10/2020	615
Invoice	20217470	TRADING	Economic I Long Hill R	PREMISES	2500 Water Anglian Water Business Ltd (National)	08/10/2020	553.15
Invoice	20217471	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C Eastfield Guesthouse Ltd	08/10/2020	525
Invoice	20217472	TRADING	Marine Ser Port Marin	TRANSPOR	3803 Vessels - Ft Watson Fuels	12/10/2020	1,182.97
Invoice	20217473	ENVIRON	CCTV CCTV	PREMISES	2210 Electricity E.ON UK plc	08/10/2020	628.44
Invoice	20217513	CENTRAL	Elections & Electoral R	SUPPLIES	4260 Computer Democracy Counts	09/10/2020	1,015.67
Invoice	20217517	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3020 Council Tra AEBI Schmidt Uk Limited	09/10/2020	527.51
Invoice	20217518	HOUSING	Homeless I Homelessn	SUPPLIES	4565 Specialist C The Ferry Project	08/10/2020	916.66
Invoice	20217519	CENTRAL	Elections & Elections G	SUPPLIES	4260 Computer Democracy Counts	13/10/2020	664.58
Invoice	20217520	ENVIRON	Public Heal Climate Ch	SUPPLIES	4550 Marketing Cambridgeshire County Council	09/10/2020	963.79
Invoice	20217522	CULTURAL	Recreation Parks & Op	PREMISES	2610 Play Equip Fenland Leisure Products Ltd	12/10/2020	2,288.00
Invoice	20217536	OTHER	Balance Sh All Risks (Ir	BALANCE	B471 Payments IAon Uk Limited	19/10/2020	1,359.29
Invoice	20217537	HIGHWAYS	Highways ( Highways I	SUPPLIES	4070 Street Furr Cobra Engineering (Uk) Ltd	27/10/2020	925
Invoice	20217538	SUPPORT	Vehicle Wc Garage Gei	PREMISES	2600 Fixed Plant Gemco Service Limited	20/10/2020	811
Invoice	20217545	HIGHWAYS	Transport I Transport I	SUPPLIES	4565 Specialist C Fact Community Transport	12/10/2020	2,649.50
Invoice	20217547	HIGHWAYS	Transport I Transport I	SUPPLIES	4565 Specialist C Fact Community Transport	12/10/2020	922.5
Internal Vc	20217556	OTHER	Balance Sh Wind Turb	BALANCE	B471 Payments IMereside Village Association	20/10/2020	13,121.70
Internal Vc	20217557	OTHER	Balance Sh Wind Turb	BALANCE	B471 Payments IPeterborough Environment City Trust	20/10/2020	2,315.00
Invoice	20217572	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C Anglia Motel	13/10/2020	1,253.33
Invoice	20217579	OTHER	Balance Sh Fuel Contr	BALANCE	B420 Goods Rec Watson Fuels	13/10/2020	30,949.36
Yellow Vol	20217581	CORPORAT	Corporate Corporate	SUPPLIES	4530 Bank Charç Barclays	15/10/2020	3,125.84
Invoice	20217582	PLANNING	Regenerati March High	SUPPLIES	4510 Consultant Ingham Pinnock Associates	19/10/2020	680
Invoice	20217588	TRADING	Economic I Boleness R	PREMISES	2020 Sites - Rep; Adc East Anglia Ltd	16/10/2020	2,870.00
Invoice	20217592	SUPPORT	Informatio ICT Service	SUPPLIES	4255 Mobile Phc O2 Uk Limited	13/10/2020	1,302.86
Invoice	20217600	CORPORAT	Corporate LATCO - Se	SUPPLIES	4510 Consultant Bevan Brittan LLP	13/10/2020	1,179.10
Invoice	20217601	ENVIRON	Refuse Coll Household	EMPLOYEE	1540 Staff Traini Apex Training Centres (UK) Ltd	13/10/2020	625
Invoice	20217602	ENVIRON	Refuse Coll Household	EMPLOYEE	1540 Staff Traini Apex Training Centres (UK) Ltd	13/10/2020	625
Invoice	20217603	ENVIRON	Refuse Coll Household	EMPLOYEE	1540 Staff Traini Apex Training Centres (UK) Ltd	13/10/2020	625
Invoice	20217606	SUPPORT	Informatio ICT Service	SUPPLIES	4220 Office Tele Britannic Technologies Ltd	13/10/2020	3,383.80

Invoice	20217607	CULTURAL Recreation Parks & Op	SUPPLIES	4565 Specialist C Friends Of Wisbech Band Stand	14/10/2020	532.44
Yellow Vol	20217626	CORPORAT Corporate	Corporate SUPPLIES	4530 Bank Charç Capita Business Services Ltd	20/10/2020	1,549.90
Yellow Vol	20217627	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,020.58
Yellow Vol	20217628	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,000.00
Yellow Vol	20217629	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,028.75
Yellow Vol	20217630	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,006.09
Yellow Vol	20217631	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,000.00
Yellow Vol	20217632	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	1,000.00
Yellow Vol	20217633	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	5,002.04
Yellow Vol	20217634	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,000.00
Yellow Vol	20217635	SUPPORT Post & Rep Post	SUPPLIES	4200 Postages & Pitney Bowes Ltd	20/10/2020	3,000.00
Yellow Vol	20217636	SUPPORT The Base The BASE	PREMISES	2220 Gas Eastern Shires Purchasing Organisation	20/10/2020	628.12
Yellow Vol	20217637	SUPPORT Fenland Hç Fenland Hç	PREMISES	2220 Gas Eastern Shires Purchasing Organisation	20/10/2020	2,269.81
Yellow Vol	20217638	TRADING Economic I South Fens	PREMISES	2220 Gas Eastern Shires Purchasing Organisation	20/10/2020	723.02
Invoice	20217641	HIGHWAYS Transport I Railway Stç	SUPPLIES	4565 Specialist C Ecology Consultancy Ltd	15/10/2020	8,830.00
Invoice	20217649	SUPPORT Legal Servi Legal Servi	SUPPLIES	4510 Consultant Peterborough City Council	15/10/2020	15,758.88
Yellow Vol	20217659	SUPPORT Fenland Hç Fenland Hç	PREMISES	2220 Gas Eastern Shires Purchasing Organisation	20/10/2020	984.75
Yellow Vol	20217666	SUPPORT Fenland Hç Fenland Hç	PREMISES	2220 Gas Eastern Shires Purchasing Organisation	20/10/2020	841.22
Internal Vc	20217671	OTHER Balance Sh General Su	BALANCE B470	Cash Recei FHL General Account	20/10/2020	1,973.21
Invoice	20217685	TRADING Marine Ser Port Marin	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.71
Invoice	20217685	TRADING Economic I South Fens	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.71
Invoice	20217685	SUPPORT The Base The BASE	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.71
Invoice	20217685	TRADING Economic I Venture Cc	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.71
Invoice	20217685	TRADING Economic I Boathouse	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.72
Invoice	20217685	SUPPORT Fenland Hç Fenland Hç	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.72
Invoice	20217685	TRADING Economic I Mini - Fact	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	755.72
Invoice	20217685	SUPPORT Fenland Hç Fenland Hç	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	2,254.58
Invoice	20217685	TRADING Economic I Venture Cc	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	2,495.95
Invoice	20217685	SUPPORT The Base The BASE	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	2,500.31
Invoice	20217685	TRADING Economic I Boathouse	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	2,563.95
Invoice	20217685	TRADING Economic I South Fens	PREMISES	2012 Buildings - Nene Property Solutions Ltd	19/10/2020	3,404.29
Invoice	20217687	ENVIRON Public Hea Covid 19 - I	EMPLOYEE	1100 Contract Ei The Oyster Partnership Ltd	19/10/2020	1,554.00
Invoice	20217688	ENVIRON Public Hea Covid 19 - I	EMPLOYEE	1100 Contract Ei The Oyster Partnership Ltd	19/10/2020	1,554.00
Invoice	20217689	ENVIRON Public Hea Covid 19 - I	EMPLOYEE	1100 Contract Ei The Oyster Partnership Ltd	19/10/2020	1,554.00
Invoice	20217701	TRADING Economic I South Fens	SUPPLIES	4550 Marketing Eddisons Property Agents & Advisors	16/10/2020	553.5

Invoice	20217702	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C	The Ferry Project	15/10/2020	720		
Invoice	20217703	HOUSING	Homeless I Covid 19 - I	SUPPLIES	4565 Specialist C	The Ferry Project	16/10/2020	15,922.44		
Invoice	20217704	CORPORAT	Corporate	Corporate	EMPLOYEE	1100 Contract E	Barmach Ltd	19/10/2020	7,200.00	
Invoice	20217709	HIGHWAYS	Highways ( Highways I	PREMISES	2210 Electricity	Total Gas & Power Limited	16/10/2020	3,461.08		
Invoice	20217710	HIGHWAYS	Highways ( Highways I	PREMISES	2210 Electricity	Total Gas & Power Limited	16/10/2020	2,920.74		
Invoice	20217711	HOUSING	Travellers !	Turf Fen, N	PREMISES	2012 Buildings -	The Fixings & Plastic Centre Ltd	16/10/2020	502.94	
Yellow Vou	20217717	CORPORAT	Corporate	Corporate	SUPPLIES	4530 Bank Charç	Capita Business Services Ltd	20/10/2020	3,952.53	
Internal Vc	20217719	OTHER	Capital Ser	Housing Gr	CAPITAL	C174	Discretionç	Personal Data	20/10/2020	4,387.68
Internal Vc	20217720	OTHER	Capital Ser	Housing Gr	CAPITAL	C174	Discretionç	New Windows 2000	20/10/2020	3,098.00
Invoice	20217724	SUPPORT	Informatio	ICT Service	SUPPLIES	4285 ICT - Maint	Phoenix Software Limited	19/10/2020	11,614.50	
Invoice	20217725	SUPPORT	Fenland Hç	Fenland Hç	PREMISES	2010 Buildings -	Apex Roofing Anglia Ltd	19/10/2020	2,263.60	
Invoice	20217728	HOUSING	Homeless I	Homeless I	EMPLOYEE	1100 Contract E	South Cambridgeshire District Council	16/10/2020	3,279.18	
Invoice	20217734	SUPPORT	Fenland Hç	Fenland Hç	PREMISES	2210 Electricity	Total Gas & Power Limited	19/10/2020	2,922.51	
Invoice	20217735	TRADING	Economic I	Boathouse	PREMISES	2210 Electricity	Total Gas & Power Limited	19/10/2020	2,003.81	
Invoice	20217736	TRADING	Economic I	South Fens	PREMISES	2210 Electricity	Total Gas & Power Limited	19/10/2020	1,211.91	
Invoice	20217739	SUPPORT	The Base	The BASE	PREMISES	2210 Electricity	Total Gas & Power Limited	19/10/2020	1,335.79	
Internal Vc	20217776	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory	Pollock Lifts	26/10/2020	10,653.00
Internal Vc	20217777	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory	Clarion Futures	26/10/2020	2,093.67
Invoice	20217783	TRADING	Economic I	South Fens	PREMISES	2800 Cleaning	Excellerate Services UK Limited	21/10/2020	598	
Invoice	20217783	SUPPORT	The Base	The BASE	PREMISES	2800 Cleaning	Excellerate Services UK Limited	21/10/2020	1,628.33	
Invoice	20217783	TRADING	Economic I	Boathouse	PREMISES	2800 Cleaning	Excellerate Services UK Limited	21/10/2020	1,769.63	
Invoice	20217783	SUPPORT	Fenland Hç	Fenland Hç	PREMISES	2800 Cleaning	Excellerate Services UK Limited	21/10/2020	4,071.98	
Invoice	20217793	OTHER	Balance Sh	Fenland Hç	BALANCE	B471	Payments I	Bidfood T/A BFS Group Ltd	21/10/2020	600.65
Invoice	20217795	PLANNING	Developmç	Developmç	EMPLOYEE	1100 Contract E	Peterborough City Council	19/10/2020	3,390.80	
Invoice	20217799	TRADING	Economic I	South Fens	PREMISES	2010 Buildings -	Kone Plc	27/10/2020	573.1	
Invoice	20217805	SUPPORT	Vehicle Wç	Street Clea	TRANSPOR	3040 Council Trç	Allstar Business Solutions Ltd	23/10/2020	543.2	
Invoice	20217812	CULTURAL	Recreation Parks & Op	PREMISES	2710 Tree Felliç	Tivoli Group Limited	20/10/2020	1,050.00		
Invoice	20217813	CULTURAL	Recreation Parks & Op	PREMISES	2710 Tree Felliç	Tivoli Group Limited	20/10/2020	1,050.00		
Yellow Vou	20217824	SUPPORT	Post & Rep	Post	SUPPLIES	4200 Postages &	Pitney Bowes Ltd	21/10/2020	1,000.00	
Invoice	20217855	ENVIRON	Drainage B	Benwick In	PREMISES	2410 Drainage R	Benwick Internal Drainage Brd	22/10/2020	12,287.00	
Invoice	20217856	ENVIRON	Drainage B	Curf & Win	PREMISES	2410 Drainage R	Curf & Wimblington Combined I.D.B	22/10/2020	4,016.00	
Invoice	20217857	ENVIRON	Drainage B	Euximoor I	PREMISES	2410 Drainage R	Euximoor Internal Drainage Board	22/10/2020	1,359.50	
Invoice	20217858	ENVIRON	Drainage B	Hundred O	PREMISES	2410 Drainage R	Hundred Of Wisbech Internal Drainage Board	22/10/2020	88,987.00	
Invoice	20217859	ENVIRON	Drainage B	Kings Lynn	PREMISES	2410 Drainage R	King's Lynn Internal Drainage Board	22/10/2020	43,647.50	
Invoice	20217860	ENVIRON	Drainage B	Manea Anç	PREMISES	2410 Drainage R	Manea & Welney District Drainage Commissioners	22/10/2020	16,582.50	

Invoice	20217861	ENVIRON	Drainage B March East	PREMISES	2410	Drainage R March East Internal Drainage Board	22/10/2020	20,142.00	
Invoice	20217862	ENVIRON	Drainage B March Fift	PREMISES	2410	Drainage R March 5th District Drainage Commissioners	22/10/2020	7,533.50	
Invoice	20217863	ENVIRON	Drainage B March Sixt	PREMISES	2410	Drainage R March Sixth District Drainage Commissioners	22/10/2020	2,039.50	
Invoice	20217865	ENVIRON	Drainage B March We	PREMISES	2410	Drainage R March West & White Fen Internal Drainage Board	22/10/2020	18,515.50	
Invoice	20217866	ENVIRON	Drainage B Middle Lev	PREMISES	2410	Drainage R Middle Level Commissioners	22/10/2020	250,767.00	
Invoice	20217867	ENVIRON	Drainage B Nightlayer	PREMISES	2410	Drainage R Nightlayers Internal Drainage Board	22/10/2020	10,847.00	
Invoice	20217868	ENVIRON	Drainage B North Leve	PREMISES	2410	Drainage R North Level Internal Drainage Board	22/10/2020	188,686.00	
Invoice	20217869	ENVIRON	Drainage B Ransonmo	PREMISES	2410	Drainage R Ransonmoor District Drainage Commissioners	22/10/2020	4,239.00	
Invoice	20217870	ENVIRON	Drainage B Sutton Anc	PREMISES	2410	Drainage R Sutton & Mepal Internal Drainage Board	22/10/2020	10,011.50	
Invoice	20217871	ENVIRON	Drainage B Upwell Int	PREMISES	2410	Drainage R Upwell Internal Drainage Board	22/10/2020	9,586.00	
Invoice	20217872	ENVIRON	Drainage B Waldersey	PREMISES	2410	Drainage R Waldersey Internal Drainage Board	22/10/2020	4,850.50	
Invoice	20217873	ENVIRON	Drainage B Warboys, S	PREMISES	2410	Drainage R Warboys,Somersham & Pidley Internal Drainage Board	22/10/2020	2,270.50	
Internal Vc	20217875	OTHER	Capital Ser Housing Gr	CAPITAL	C171	Mandatory Personal Data	26/10/2020	8,810.00	
Internal Vc	20217876	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory T Monk Builders	26/10/2020	10,000.00	
Internal Vc	20217877	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion: Green & Son Roofing Limited	26/10/2020	5,208.00	
Invoice	20217881	ENVIRON	Sewage Tr	Sewage Tr	SUPPLIES	4100	Materials - W H Shoebridge & Son	21/10/2020	1,848.52
Invoice	20217883	SUPPORT	Post & Rep Reprograp	SUPPLIES	4030	Equipment A G Cannon	27/10/2020	725	
Invoice	20217894	TRADING	Marine Ser Port Marin	TRANSPOR	3800	Vessels - R Personal Data	21/10/2020	1,120.00	
Invoice	20217895	TRADING	Marine Ser Port Marin	TRANSPOR	3800	Vessels - R Personal Data	26/10/2020	1,180.00	
Invoice	20217896	OTHER	Capital Ser Wisbech P	CAPITAL	C110	MAIN CON Drake Towage Limited	21/10/2020	38,850.00	
Invoice	20217898	TRADING	Marine Ser Port Mana	SUPPLIES	4685	Port Marin Strategic Marine Services Ltd	21/10/2020	2,510.00	
Yellow Vol	20217901	CORPORAT	Corporate	Corporate	SUPPLIES	4530	Bank Charç Capita Business Services Ltd	27/10/2020	500.4
Yellow Vol	20217902	CORPORAT	Corporate	Corporate	SUPPLIES	4530	Bank Charç Capita Business Services Ltd	27/10/2020	4,049.04
Yellow Vol	20217904	SUPPORT	Post & Rep Post	SUPPLIES	4200	Postages & Pitney Bowes Ltd	27/10/2020	3,004.16	
Internal Vc	20217913	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory T M Browne Ltd	26/10/2020	799.37	
Internal Vc	20217914	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Borough Council Of Kings Lynn & West Norfolk	26/10/2020	4,879.16	
Invoice	20217917	ENVIRON	Food Safet Food Safet	EMPLOYEE	1100	Contract Ei Comensura Limited	23/10/2020	1,093.74	
Invoice	20217917	ENVIRON	Pollution R Environme	EMPLOYEE	1100	Contract Ei Comensura Limited	23/10/2020	3,005.11	
Invoice	20217921	TRADING	Economic I South Fens	SUPPLIES	4200	Postages & Royal Mail	22/10/2020	787	
Invoice	20217926	ENVIRON	Public Heal Covid 19 -	EMPLOYEE	1100	Contract Ei The Oyster Partnership Ltd	22/10/2020	1,554.00	
Invoice	20217927	SUPPORT	Informatio ICT Service	SUPPLIES	4285	ICT - Maint PentestPeople	22/10/2020	2,800.00	
Invoice	20217937	TRADING	Marine Ser Port Marin	TRANSPOR	3800	Vessels - R Personal Data	23/10/2020	1,010.00	
Invoice	20217938	TRADING	Economic I Boathouse	PREMISES	2012	Buildings - Adcock Refrigeration & Air Conditioning Ltd	26/10/2020	800	
Invoice	20217964	SUPPORT	Post & Rep Reprograp	SUPPLIES	4565	Specialist C Pitney Bowes Ltd	26/10/2020	669	
Invoice	20217971	SUPPORT	Fenland H Fenland H	PREMISES	2800	Cleaning Excellerate Services UK Limited	26/10/2020	1,101.52	



Invoice	20217972	SUPPORT	Fenland H; Fenland H; PREMISES	2800	Cleaning	Excellerate Services UK Limited	26/10/2020	1,224.94
Invoice	20217973	TRADING	Economic I Boathouse PREMISES	2800	Cleaning	Excellerate Services UK Limited	26/10/2020	645.76
Invoice	20217975	SUPPORT	The Base The BASE PREMISES	2800	Cleaning	Excellerate Services UK Limited	26/10/2020	878.76
Internal Vc	20217977	OTHER	Capital Ser Housing Gr CAPITAL	C174	Discretion; RM	Gas Solutions Ltd	28/10/2020	2,700.00
Internal Vc	20217979	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory	Gaswise	28/10/2020	6,254.41
Invoice	20217982	SUPPORT	Fenland H; Fenland H; PREMISES	2010	Buildings -	Nene Property Solutions Ltd	27/10/2020	920
Invoice	20217982	SUPPORT	Fenland H; Fenland H; PREMISES	2010	Buildings -	Nene Property Solutions Ltd	27/10/2020	3,693.23
Invoice	20217983	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Ferry Project	27/10/2020	19,782.02
Invoice	20217990	TRADING	Marine Ser Port Marin TRANSPOR	3800	Vessels - R	Rowan Insulations Ltd	27/10/2020	684
Invoice	20217993	TRADING	Economic I Long Hill R; PREMISES	2010	Buildings -	Adc East Anglia Ltd	27/10/2020	1,910.00
Invoice	20217995	OTHER	Capital Ser Office Accc CAPITAL	C110	MAIN CON A P	Freeman Ltd	27/10/2020	5,228.02
Invoice	20217996	HOUSING	Travellers ! Seadyke, M PREMISES	2500	Water	Anglian Water	27/10/2020	627.69
Internal Vc	20217997	OTHER	Capital Ser Housing Gr CAPITAL	C174	Discretion; Paul	Kierman Plumbing & Heating Ltd	28/10/2020	7,920.00
Invoice	20218007	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	28/10/2020	1,000.00
Invoice	20218018	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	1,000.02
Invoice	20218021	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	1,000.02
Invoice	20218023	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	1,000.02
Invoice	20218025	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	642.86
Invoice	20218026	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	1,000.02
Invoice	20218028	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	1,000.02
Invoice	20218029	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	27/10/2020	866.67
Invoice	20218030	HOUSING	Homeless I Bed & Bre; SUPPLIES	4670	Bed & Bre; The	Rose & Crown Hotel Ltd	27/10/2020	1,000.02
Invoice	20218031	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Rose & Crown Hotel Ltd	28/10/2020	928.59
Invoice	20218032	ENVIRON	Street Clea Street Clea TRANSPOR	3020	Council Tr; Northern	Municipal Spares Ltd	28/10/2020	1,178.78
Invoice	20218034	HOUSING	Homeless I Bed & Bre; SUPPLIES	4670	Bed & Bre; The	Station Hotel	27/10/2020	1,750.00
Invoice	20218035	HOUSING	Homeless I Bed & Bre; SUPPLIES	4670	Bed & Bre; The	Station Hotel	27/10/2020	1,400.00
Invoice	20218036	SUPPORT	Human Re; Payroll THIRDPART	5280	Contractec	Bedford Borough Council	27/10/2020	1,338.12
Invoice	20218037	SUPPORT	Human Re; Payroll THIRDPART	5280	Contractec	Bedford Borough Council	27/10/2020	1,334.34
Invoice	20218040	SUPPORT	The Base The BASE PREMISES	2010	Buildings -	Chubb Fire & Security Ltd	27/10/2020	1,122.89
Invoice	20218046	SUPPORT	Vehicle Wc Household TRANSPOR	3020	Council Tr; Neil	Cawthorn Accident Repair Specialist Limited	28/10/2020	979.44
Invoice	20218047	HOUSING	Homeless I Covid 19 - I	4565	Specialist C	The Ferry Project	27/10/2020	630
Invoice	20218055	CULTURAL	Recreation Parks & Op PREMISES	2710	Tree Felling; Barcham	Trees Plc	27/10/2020	4,990.00
Internal Vc	20218064	OTHER	Balance Sh Payments i BALANCE	B471	Payments I	Personal Data	28/10/2020	993.78
Internal Vc	20218065	OTHER	Balance Sh Payments i BALANCE	B471	Payments I	Personal Data	28/10/2020	612.34
Invoice	20218068	ENVIRON	Refuse Coll Household EMPLOYEE	1110	Temporary	Comensura Limited	30/10/2020	848.66

Invoice	20218068	ENVIRON	Pollution R Environme	EMPLOYEE	1100 Contract E	Comensura Limited	30/10/2020	1,136.31	
Invoice	20218068	ENVIRON	Public Heal Covid 19 -	EMPLOYEE	1100 Contract E	Comensura Limited	30/10/2020	1,882.81	
Invoice	20218076	SUPPORT	Informatio ICT Service	SUPPLIES	4280 ICT - Infras	ITEXS Ltd	30/10/2020	900	
Invoice	20218078	SUPPORT	Assets & Pi	Assets & Pi	4700 Other Subs	British Standards Institution	30/10/2020	836	
Invoice	20218079	SUPPORT	Vehicle Wc Bulky Hous	TRANSPOR	3020 Council Træ	SDA Engineering Ltd	30/10/2020	982.88	
Invoice	20218100	TRADING	Economic I	Miscellane	PREMISES	2400 N N D R	Fenland District Council	30/10/2020	1,821.35
Invoice	20218101	ENVIRON	Public Heal Covid 19 -	EMPLOYEE	1100 Contract E	The Oyster Partnership Ltd	30/10/2020	1,554.00	
Invoice	20218121	SUPPORT	Human Re: Human Re:	SUPPLIES	4605 Seminars, (	Bond Solon Training Ltd	30/10/2020	1,160.00	
Credit Carc	10036651	HOUSING	Housing Be	Housing Be	SUPPLIES	4020 Equipment	Amazon	19/10/2020	57.15
Credit Carc	10036652	SUPPORT	Informatio ICT Service	SUPPLIES	4270 Computer	Amazon	19/10/2020	95.96	
Credit Carc	10036653	PLANNING	Economic I	Economic I	SUPPLIES	4550 Marketing	Email Blaster UK	19/10/2020	13.19
Credit Carc	10036654	TRADING	Marine Ser Port Marin	TRANSPOR	3801 Vessels - S	Force 4 Chandlery	19/10/2020	148.25	
Credit Carc	10036655	SUPPORT	Accountan Procureme	SUPPLIES	4200 Postages &	Amazon	19/10/2020	7.99	
Credit Carc	10036656	CENTRAL	Emergency Covid 19 -	SUPPLIES	4100 Materials -	Amazon	19/10/2020	19.7	
Credit Carc	10036657	TRADING	Marine Ser Port Marin	SUPPLIES	4020 Equipment	The Measurement Shop	19/10/2020	329.6	
Credit Carc	10036658	TRADING	Economic I	South Fens	SUPPLIES	4100 Materials -	Amazon	19/10/2020	2.16
Credit Carc	10036659	ENVIRON	Refuse Coll Household	SUPPLIES	4550 Marketing	Amazon	19/10/2020	52.43	
Credit Carc	10036660	TRADING	Marine Ser Port Marin	TRANSPOR	3801 Vessels - S	Force 4 Chandlery	19/10/2020	-89.95	
Credit Carc	10036662	SUPPORT	Vehicle Wc Bulky Hous	TRANSPOR	3070 Council Træ	DVLA	19/10/2020	167.5	
Credit Carc	10036662	SUPPORT	Vehicle Wc Port Marin	TRANSPOR	3070 Council Træ	DVLA	19/10/2020	267.5	
Credit Carc	10036662	SUPPORT	Vehicle Wc Streetscen	TRANSPOR	3070 Council Træ	DVLA	19/10/2020	267.5	
Credit Carc	10036662	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3070 Council Træ	DVLA	19/10/2020	375	
Credit Carc	10036663	TRADING	Economic I	Mini - Fact	SUPPLIES	4605 Seminars, (	Professional Conferences	19/10/2020	392.4
Credit Carc	10036664	ENVIRON	Street Clea	Street Clea	SUPPLIES	4020 Equipment	Amazon	19/10/2020	84.96
Credit Carc	10036665	SUPPORT	Post & Rep	Stationery	SUPPLIES	4020 Equipment	Amazon	19/10/2020	66.67
Credit Carc	10036666	CORPORAT	Corporate	Corporate	SUPPLIES	4020 Equipment	Amazon	19/10/2020	13.32
Credit Carc	10036668	SUPPORT	Accountan Procureme	SUPPLIES	4675 Hospitality	Costa	19/10/2020	6.1	
Credit Carc	10036670	SUPPORT	Informatio ICT Service	SUPPLIES	4020 Equipment	Amazon	19/10/2020	32.44	
Credit Carc	10036674	CULTURAL	Sports Dev Let's Get M	SUPPLIES	4605 Seminars, (	ADOBE Business Catalyst	19/10/2020	99.34	