

TT(T)	TransNo	Bvacop	Service(T)	Cost Centr	Cipfa	Account	Account(T) Ap/Ar ID(T)	Updated	Amount
Credit Card	10036718	SUPPORT	Vehicle Wr	Household	TRANSPOR	3070	Council Træ DVLA	17/11/2020	570
Invoice	20216860	SUPPORT	Vehicle Wr	Household	TRANSPOR	3010	Council Træ Boston Motorcool	02/11/2020	620
Invoice	20217143	TRADING	Refuse Col	Trade Was	SUPPLIES	4565	Specialist C APSE Southern Region	04/11/2020	4,279.77
Invoice	20217650	SUPPORT	Legal Servi	Legal Servi	SUPPLIES	4510	Consultant Peterborough City Council	19/11/2020	2,694.30
Invoice	20217650	HIGHWAYS	Car Parks	Car Parks C	SUPPLIES	4520	Legal Fees Peterborough City Council	19/11/2020	5,600.00
Invoice	20217730	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Synectics Security Limited	24/11/2020	2,479.75
Invoice	20217731	ENVIRON	CCTV	CCTV	SUPPLIES	4030	Equipment Synectics Security Limited	24/11/2020	2,479.75
Invoice	20217800	HIGHWAYS	Transport I	Wisbech B	SUPPLIES	4565	Specialist C Cambridgeshire County Council	24/11/2020	37,607.52
Invoice	20217916	ENVIRON	Refuse Col	Clinical Wa	EMPLOYEE	1100	Contract E Comensura Limited	04/11/2020	1,878.63
Invoice	20217916	ENVIRON	Pollution R	Environme	EMPLOYEE	1100	Contract E Comensura Limited	04/11/2020	2,069.51
Invoice	20217965	PLANNING	Developmæ	Developmæ	SUPPLIES	4510	Consultant Cambridgeshire County Council	24/11/2020	3,150.00
Invoice	20217968	CORPORAT	Democrati	Members I	EMPLOYEE	1580	Training - I Cornerstone Barristers	04/11/2020	2,500.00
Internal Vc	20217978	OTHER	Balance Sh	Boathouse	BALANCE	B471	Payments I Eleven Consultants Limited	04/11/2020	900
Invoice	20218067	ENVIRON	Food Safet	Food Safet	EMPLOYEE	1100	Contract E Comensura Limited	04/11/2020	540.99
Invoice	20218067	ENVIRON	Refuse Col	Household	EMPLOYEE	1110	Temporary Comensura Limited	04/11/2020	1,500.07
Invoice	20218067	ENVIRON	Public Hea	Covid 19 -	EMPLOYEE	1100	Contract E Comensura Limited	04/11/2020	1,855.58
Internal Vc	20218072	PLANNING	Developmæ	Developmæ	THIRDPAR	5270	Compensa Cerda Planning	24/11/2020	1,650.00
Internal Vc	20218073	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory Clarion Futures	02/11/2020	2,626.20
Internal Vc	20218074	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory Clarion Futures	02/11/2020	2,795.00
Invoice	20218086	ENVIRON	Sewage Træ	Sewage Træ	PREMISES	2520	Tanker Dis Adc East Anglia Ltd	06/11/2020	2,300.00
Invoice	20218091	SUPPORT	Informatio	ICT Service	SUPPLIES	4260	Computer Gower Consultants Limited	02/11/2020	2,805.41
Invoice	20218092	SUPPORT	Informatio	ICT Service	SUPPLIES	4260	Computer Gower Consultants Limited	02/11/2020	1,048.65
Internal Vc	20218104	OTHER	Balance Sh	Voluntary I	BALANCE	B471	Payments I Prudential LGAVC	02/11/2020	2,235.47
Internal Vc	20218106	OTHER	Balance Sh	Council Ta	BALANCE	B471	Payments I Fenland District Council	02/11/2020	2,010.00
Internal Vc	20218108	OTHER	Balance Sh	Other Ded	BALANCE	B471	Payments I UNISON	02/11/2020	1,228.70
Invoice	20218112	CULTURAL	Arts Devel	Culture &	SUPPLIES	4510	Consultant Fourth Street place Consultants Ltd	06/11/2020	2,500.00
Invoice	20218115	TRADING	Economic I	Estates Lar	PREMISES	2020	Sites - Rep: Pro-Clean Industrial UK Ltd	02/11/2020	3,250.00
Invoice	20218128	HOUSING	Homeless I	Covid 19 -	SUPPLIES	4565	Specialist C The Ferry Project	02/11/2020	660
Invoice	20218129	HOUSING	Homeless I	Homelessn	SUPPLIES	4565	Specialist C The Ferry Project	02/11/2020	916.66
Invoice	20218138	TRADING	Economic I	Long Hill R	SUPPLIES	4586	Water Sam Strattons Liquid Waste Disposal Limited	03/11/2020	4,015.71
Invoice	20218138	ENVIRON	Sewage Træ	Sewage Træ	SUPPLIES	4586	Water Sam Strattons Liquid Waste Disposal Limited	03/11/2020	8,031.43
Internal Vc	20218140	OTHER	Capital Ser	Housing Gr	CAPITAL	C174	Discretionæ British Gas New Heating Ltd	04/11/2020	3,077.50

Internal Vc	20218141	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion	Kirk Heating & Plumbing	04/11/2020	4,200.00
Invoice	20218148	HOUSING	Homeless I Bed & Bre	SUPPLIES	4670	Bed & Bre	Marmion House Hotel	03/11/2020	733.32
Invoice	20218149	OTHER	Balance Sh Child Care	BALANCE	B471	Payments I	Sodexo Motivation Solutions UK Ltd	03/11/2020	1,008.00
Invoice	20218155	CENTRAL	Business R Business R	THIRDPAR	5280	Contractec	Breckland Council	03/11/2020	4,880.75
Invoice	20218155	HOUSING	Housing B Housing B	THIRDPAR	5280	Contractec	Breckland Council	03/11/2020	8,344.08
Invoice	20218155	CENTRAL	Council Ta Council Ta	THIRDPAR	5280	Contractec	Breckland Council	03/11/2020	14,153.67
Invoice	20218175	HOUSING	Private Sec Private Sec	SUPPLIES	4520	Legal Fees	Weightmans LLP	03/11/2020	2,476.50
Invoice	20218176	HOUSING	Travellers ! Fenland W	PREMISES	2012	Buildings -	Nene Property Solutions Ltd	05/11/2020	700
Invoice	20218176	HOUSING	Travellers ! Fenland W	PREMISES	2012	Buildings -	Nene Property Solutions Ltd	05/11/2020	790.87
Invoice	20218186	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100	Contract E	The Oyster Partnership Ltd	06/11/2020	1,554.00
Internal Vc	20218187	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion	G M James Electrical	06/11/2020	4,249.94
Internal Vc	20218188	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion	C D Allflatt Ltd	06/11/2020	825.05
Invoice	20218193	SUPPORT	Vehicle Wc Household	TRANSPOR	3020	Council Tr	Dennis Eagle	06/11/2020	792.59
Invoice	20218200	CORPORAT	Corporate Corporate	EMPLOYEE	1100	Contract E	Barmach Ltd	06/11/2020	6,300.00
Invoice	20218201	CULTURAL	Recreation Parks & O	PREMISES	2700	Grounds M	Tivoli Group Limited	06/11/2020	52,385.34
Invoice	20218202	ENVIRON	Cemeterie: Cemeterie:	PREMISES	2020	Sites - Rep:	Tivoli Group Limited	05/11/2020	628.8
Invoice	20218203	CULTURAL	Recreation Parks & O	PREMISES	2710	Tree Felli	Tivoli Group Limited	05/11/2020	990
Invoice	20218204	CULTURAL	Recreation Parks & O	PREMISES	2710	Tree Felli	Tivoli Group Limited	05/11/2020	990
Invoice	20218205	OTHER	Capital Ser Recreation	CAPITAL	C110	MAIN CON	Tivoli Group Limited	05/11/2020	6,250.00
Invoice	20218207	SUPPORT	Fenland H Fenland H	PREMISES	2010	Buildings -	T Clarke East Ltd	05/11/2020	1,304.52
Invoice	20218208	TRADING	Economic I South Fens	PREMISES	2010	Buildings -	T Clarke East Ltd	06/11/2020	594.54
Invoice	20218210	PLANNING	Planning P District Wi	SUPPLIES	4510	Consultant	The Landscape Partnership Ltd	06/11/2020	1,490.00
Invoice	20218219	ENVIRON	Street Clea Street Clea	THIRDPAR	5030	Refuse Dis	AmeyCespa East Ltd	06/11/2020	897.75
Invoice	20218229	SUPPORT	Vehicle Wc Household	TRANSPOR	3020	Council Tr	S & M Springs	06/11/2020	545
Invoice	20218233	CENTRAL	Elections & Elections	GEMPLOYEE	1410	Recruitme	TMP (UK) Limited	09/11/2020	1,704.00
Invoice	20218236	PLANNING	Planning P Planning P	EMPLOYEE	1100	Contract E	Peterborough City Council	20/11/2020	2,484.25
Invoice	20218236	HOUSING	Housing St Housing St	EMPLOYEE	1100	Contract E	Peterborough City Council	20/11/2020	10,205.00
Invoice	20218236	PLANNING	Planning P District Wi	SUPPLIES	4510	Consultant	Peterborough City Council	20/11/2020	33,044.00
Invoice	20218237	SUPPORT	Vehicle Wc Household	TRANSPOR	3010	Council Tr	Dennis Eagle	06/11/2020	906.1
Invoice	20218238	HOUSING	Homeless I Bed & Bre	SUPPLIES	4670	Bed & Bre	Marmion House Hotel	09/11/2020	1,099.98
Invoice	20218239	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3020	Council Tr	AEBI Schmidt Uk Limited	09/11/2020	826.5
Invoice	20218239	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3020	Council Tr	AEBI Schmidt Uk Limited	09/11/2020	908.67
Invoice	20218240	HOUSING	Homeless I Bed & Bre	SUPPLIES	4670	Bed & Bre	Marmion House Hotel	09/11/2020	1,736.00

Invoice	20218241	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (Marmion House Hotel	09/11/2020	1,600.00
Invoice	20218242	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Stannah Lift Services Ltd	06/11/2020	13,357.00
Invoice	20218243	OTHER	Capital Ser Housing Gr	CAPITAL	C174	Discretion: C D Allflatt Ltd	06/11/2020	1,390.79
Internal Vc	20218245	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory, Borough Council Of Kings Lynn & West Norfolk	10/11/2020	3,386.44
Internal Vc	20218246	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Lindum Group Ltd	10/11/2020	9,264.66
Invoice	20218251	SUPPORT	Vehicle Wc Household	TRANSPOR	3020	Council Tr: Dennis Eagle	09/11/2020	689.47
Invoice	20218256	HOUSING	Homeless Creek Roac	PREMISES	2800	Cleaning Pro-Clean Industrial UK Ltd	06/11/2020	539
Invoice	20218269	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3020	Council Tr: AEBI Schmidt Uk Limited	11/11/2020	723.27
Invoice	20218270	ENVIRON	Refuse Col Waste Ser	SUPPLIES	4510	Consultant Bartec Auto ID Limited	10/11/2020	950
Internal Vc	20218273	HOUSING	Homeless Homelessn	SUPPLIES	4565	Specialist (Ellis Winters Estate Agents	10/11/2020	634
Internal Vc	20218274	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Clarion Housing	10/11/2020	6,137.58
Internal Vc	20218275	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Clarion Housing	10/11/2020	3,474.50
Internal Vc	20218276	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Clarion Housing	10/11/2020	4,673.43
Invoice	20218279	ENVIRON	Public Hea Environme	SUPPLIES	4510	Consultant FrogLife Trust	16/11/2020	3,549.50
Invoice	20218283	SUPPORT	Informatio ICT Service	SUPPLIES	4260	Computer KPR Midlink Ltd	10/11/2020	5,081.86
Invoice	20218284	ENVIRON	Cemeterie: Cemeterie:	SUPPLIES	4565	Specialist (Central England Co-Operative Ltd	10/11/2020	1,250.00
Invoice	20218285	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory Lindum Group Ltd	10/11/2020	5,578.60
Invoice	20218286	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory, Borough Council Of Kings Lynn & West Norfolk	10/11/2020	1,673.58
Invoice	20218302	SUPPORT	Vehicle Wc Street Clea	TRANSPOR	3040	Council Tr: Allstar Business Solutions Ltd	11/11/2020	530.2
Invoice	20218304	TRADING	Economic I Boathouse	PREMISES	2010	Buildings - Foster Building Services Ltd	11/11/2020	1,224.94
Invoice	20218314	HOUSING	Homeless Bed & Bre:	SUPPLIES	4670	Bed & Bre: The Rose & Crown Hotel Ltd	12/11/2020	571.43
Invoice	20218317	HOUSING	Homeless Bed & Bre:	SUPPLIES	4670	Bed & Bre: The Rose & Crown Hotel Ltd	12/11/2020	928.57
Invoice	20218318	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	1,000.02
Invoice	20218319	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	1,000.02
Invoice	20218320	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	866.67
Invoice	20218321	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	1,000.02
Invoice	20218322	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	1,000.02
Invoice	20218323	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	1,000.02
Invoice	20218324	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	571.43
Invoice	20218325	HOUSING	Homeless Covid 19 -	SUPPLIES	4565	Specialist (The Rose & Crown Hotel Ltd	12/11/2020	1,000.02
Internal Vc	20218342	OTHER	Capital Ser Housing Gr	CAPITAL	C172	Mandatory C D Allflatt Ltd	12/11/2020	5,550.73
Internal Vc	20218344	ENVIRON	Pollution R Environme	EMPLOYEE	1100	Contract E: Comensura Limited	12/11/2020	968.68
Internal Vc	20218344	ENVIRON	Food Safet Food Safet	EMPLOYEE	1100	Contract E: Comensura Limited	12/11/2020	1,105.07

Internal Vc	20218344	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100	Contract E	Comensura Limited	12/11/2020	2,091.01	
Internal Vc	20218345	ENVIRON	Pollution R Environme	EMPLOYEE	1100	Contract E	Comensura Limited	12/11/2020	905.81	
Internal Vc	20218345	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100	Contract E	Comensura Limited	12/11/2020	1,881.87	
Internal Vc	20218348	SUPPORT	Fenland H	Fenland H	PREMISES	2010	Buildings - Datashredders Limited	12/11/2020	562.5	
Internal Vc	20218354	SUPPORT	The Base	The BASE	PREMISES	2010	Buildings - A P Freeman Ltd	17/11/2020	2,235.39	
Invoice	20218370	ENVIRON	Cemeterie:	Cemeterie:	PREMISES	2710	Tree Felling Barcham Trees Plc	12/11/2020	4,997.00	
Invoice	20218376	TRADING	Economic I	South Fens	PREMISES	2800	Cleaning Excellerate Services UK Limited	12/11/2020	625.52	
Invoice	20218376	SUPPORT	The Base	The BASE	PREMISES	2800	Cleaning Excellerate Services UK Limited	12/11/2020	1,676.78	
Invoice	20218376	TRADING	Economic I	Boathouse	PREMISES	2800	Cleaning Excellerate Services UK Limited	12/11/2020	1,849.14	
Invoice	20218376	SUPPORT	Customer I	Customer I	PREMISES	2800	Cleaning Excellerate Services UK Limited	12/11/2020	1,868.74	
Invoice	20218376	SUPPORT	Fenland H	Fenland H	PREMISES	2800	Cleaning Excellerate Services UK Limited	12/11/2020	2,364.38	
Invoice	20218377	TRADING	Marine Ser Port Marin	TRANSPOR	3800	Vessels - R Alex Lloyd Marine Surveyer and Engineer	12/11/2020	600		
Invoice	20218381	TRADING	Economic I	Boathouse	PREMISES	2500	Water Anglian Water Business Ltd (National)	12/11/2020	525.38	
Invoice	20218386	HIGHWAYS	Transport I	Railway St	SUPPLIES	4570	Valuation I Eddisons Property Agents & Advisors	13/11/2020	1,000.00	
Invoice	20218387	CULTURAL	Arts Devel	Culture &	(SUPPLIES	4510	Consultant Fourth Street place Consultants Ltd	12/11/2020	2,500.00	
Invoice	20218388	SUPPORT	Informatio	ICT Service	SUPPLIES	4285	ICT - Maint Phoenix Software Limited	12/11/2020	53,720.99	
Invoice	20218399	SUPPORT	Informatio	ICT Service	SUPPLIES	4255	Mobile Phc O2 Uk Limited	12/11/2020	1,270.81	
Internal Vc	20218402	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory T M Browne Ltd	17/11/2020	819.71	
Internal Vc	20218403	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory T M Browne Ltd	17/11/2020	7,500.00	
Internal Vc	20218404	OTHER	Capital Ser	Housing Gr	CAPITAL	C172	Mandatory Borough Council Of Kings Lynn & West Norfolk	17/11/2020	708.05	
Invoice	20218405	SUPPORT	Vehicle W	Household	TRANSPOR	3020	Council Tr	Dennis Eagle	16/11/2020	551.17
Invoice	20218408	SUPPORT	Fenland H	Fenland H	PREMISES	2010	Buildings - Pro-Clean Industrial UK Ltd	16/11/2020	780	
Invoice	20218409	CORPORAT	Corporate	LATCO - Se	SUPPLIES	4510	Consultant Bevan Brittan LLP	17/11/2020	582.3	
Invoice	20218413	ENVIRON	Sewage Tr	Sewage Tr	PREMISES	2020	Sites - Rep: C G Godfrey Ltd	20/11/2020	11,945.00	
Invoice	20218414	OTHER	Capital Ser	Sewage Tr	CAPITAL	C110	MAIN CON C G Godfrey Ltd	16/11/2020	1,010.00	
Invoice	20218416	ENVIRON	Garden W	Garden W	SUPPLIES	4020	Equipment Derek Powley Services Ltd	16/11/2020	2,645.00	
Invoice	20218421	ENVIRON	Public Hea Covid 19 -	EMPLOYEE	1100	Contract E	The Oyster Partnership Ltd	17/11/2020	1,554.00	
Invoice	20218425	SUPPORT	Fenland H	Fenland H	PREMISES	2010	Buildings - Bourne Blinds and Flooring	20/11/2020	804	
Invoice	20218426	PLANNING	HLF - High	HLF - High	SUPPLIES	4510	Consultant University of Lincoln	18/11/2020	1,405.00	
Invoice	20218426	PLANNING	HLF - High	HLF - High	SUPPLIES	4510	Consultant University of Lincoln	18/11/2020	1,775.00	
Invoice	20218427	SUPPORT	Legal Servi	Legal Servi	EMPLOYEE	1100	Contract E	Peterborough City Council	18/11/2020	13,189.75
Internal Vc	20218430	OTHER	Capital Ser	Housing Gr	CAPITAL	C174	Discretion	B McFadden Plumbing & Heating	17/11/2020	4,500.00
Invoice	20218433	HOUSING	Travellers	Sandbank,	PREMISES	2020	Sites - Rep: M & M Services	17/11/2020	755	

Invoice	20218433	HOUSING	Travellers ! Newbridge PREMISES	2020 Sites - Rep: M & M Services	17/11/2020	770
Invoice	20218435	ENVIRON	Street Clea Street Clea THIRD PAR	5030 Refuse Dis: Amey Cespa East Ltd	17/11/2020	897.75
Invoice	20218438	TRADING	Marine Ser Port Marin TRANSPORT	3200 Hire Of Vel Port Of Boston Ltd	17/11/2020	1,500.00
Invoice	20218448	SUPPORT	Vehicle Wc Household TRANSPORT	3020 Council Tr: Waste Parts UK Ltd	17/11/2020	532.56
Invoice	20218452	ENVIRON	Cemeterie: Cemeterie: PREMISES	2710 Tree Felling: Tivoli Group Limited	17/11/2020	990
Invoice	20218464	HIGHWAYS	Highways (Highways I PREMISES	2091 Street Light Cable Test Limited	19/11/2020	1,619.52
Invoice	20218466	OTHER	Capital Ser Highways I CAPITAL	C110 MAIN CON Cable Test Limited	17/11/2020	6,625.52
Invoice	20218467	HOUSING	Homeless Bed & Bre: SUPPLIES	4670 Bed & Bre: Anglia Motel	18/11/2020	626.67
Invoice	20218468	HIGHWAYS	Car Parks Car Parks C PREMISES	2020 Sites - Rep: Ringway Infrastructure Services Ltd	17/11/2020	560.72
Internal Vc	20218469	TRADING	Economic Long Hill R: PREMISES	2300 Rents Snowmountain Enterprises Ltd	19/11/2020	11,250.00
Internal Vc	20218470	OTHER	Capital Ser Housing Gr CAPITAL	C174 Discretion: Beldom Plumbing & Heating	17/11/2020	2,880.00
Internal Vc	20218471	OTHER	Capital Ser Housing Gr CAPITAL	C174 Discretion: Elecsure Electrical Contractors	17/11/2020	4,082.40
Invoice	20218474	HOUSING	Travellers ! Fenland W PREMISES	2020 Sites - Rep: Pro-Clean Industrial UK Ltd	17/11/2020	1,170.00
Invoice	20218476	ENVIRON	Street Clea Litter Bins SUPPLIES	4020 Equipment Earth Anchors Ltd	24/11/2020	1,310.00
Invoice	20218477	OTHER	Balance Sh Cycle Sche: BALANCE	B471 Payments Halfords Limited	17/11/2020	1,604.17
Invoice	20218478	CENTRAL	Miscellaneous Grants - C: SUPPLIES	4720 Communit Rural Cambs Citizen Advice Bureau Ltd	19/11/2020	28,500.00
Invoice	20218481	SUPPORT	Fenland H: Fenland H: PREMISES	2800 Cleaning Excellerate Services UK Limited	17/11/2020	1,118.43
Invoice	20218482	TRADING	Economic South Fens PREMISES	2800 Cleaning Excellerate Services UK Limited	17/11/2020	559.21
Invoice	20218483	TRADING	Economic Boathouse PREMISES	2800 Cleaning Excellerate Services UK Limited	17/11/2020	559.21
Invoice	20218484	SUPPORT	Fenland H: Fenland H: PREMISES	2800 Cleaning Excellerate Services UK Limited	17/11/2020	1,101.52
Invoice	20218487	SUPPORT	The Base The BASE PREMISES	2800 Cleaning Excellerate Services UK Limited	17/11/2020	838.83
Internal Vc	20218612	OTHER	Capital Ser Housing Gr CAPITAL	C174 Discretion: JM Roofing	24/11/2020	1,250.00
Internal Vc	20218615	OTHER	Balance Sh Wind Turb BALANCE	B471 Payments Mereside Village Association	24/11/2020	1,000.00
Internal Vc	20218616	HIGHWAYS	Highways (Highways I PREMISES	2210 Electricity Total Gas & Power Limited	24/11/2020	584.84
Internal Vc	20218616	HIGHWAYS	Highways (Highways I PREMISES	2210 Electricity Total Gas & Power Limited	24/11/2020	4,346.45
Internal Vc	20218617	SUPPORT	Vehicle Wc Street Clea TRANSPORT	3040 Council Tr: Allstar Business Solutions Ltd	24/11/2020	508.14
Internal Vc	20218623	TRADING	Marine Ser Port Mana: PREMISES	2010 Buildings - Page Group (Peterborough) Ltd	24/11/2020	970
Internal Vc	20218623	TRADING	Marine Ser Yacht Harb PREMISES	2010 Buildings - Page Group (Peterborough) Ltd	24/11/2020	970
Invoice	20218625	SUPPORT	Post & Rep Stationery SUPPLIES	4400 Printing & Banner Group Limited	19/11/2020	628.97
Invoice	20218628	TRADING	Economic South Fens PREMISES	2820 Window Cl Belle View Window Cleaning	26/11/2020	525
Invoice	20218628	TRADING	Economic Boathouse PREMISES	2820 Window Cl Belle View Window Cleaning	26/11/2020	683
Invoice	20218628	SUPPORT	Fenland H: Fenland H: PREMISES	2820 Window Cl Belle View Window Cleaning	26/11/2020	730
Invoice	20218630	PLANNING	Regenerati March High SUPPLIES	4510 Consultant Hatch Associates Ltd	19/11/2020	1,612.00

Internal Vc	20218633	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory, Borough Council Of Kings Lynn & West Norfolk	24/11/2020	3,263.40
Internal Vc	20218634	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Pollock Lifts	24/11/2020	10,868.00
Invoice	20218635	ENVIRON	Food Safet Food Safet EMPLOYEE	1100	Contract E Comensura Limited	24/11/2020	642.26
Invoice	20218635	ENVIRON	Public Hea Covid 19 - EMPLOYEE	1100	Contract E Comensura Limited	24/11/2020	966.19
Invoice	20218635	ENVIRON	Refuse Col Clinical Wa EMPLOYEE	1100	Contract E Comensura Limited	24/11/2020	2,100.99
Invoice	20218644	ENVIRON	Refuse Col Household SUPPLIES	4300	Clothing - ISMI Group	19/11/2020	717.5
Invoice	20218645	TRADING	Economic I South Fens PREMISES	2010	Buildings - Martin Works Blacksmiths And Fabrications	20/11/2020	759
Invoice	20218703	ENVIRON	Public Hea Covid 19 - EMPLOYEE	1100	Contract E The Oyster Partnership Ltd	20/11/2020	1,554.00
Internal Vc	20218704	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Spendelow Heating	24/11/2020	8,506.27
Invoice	20218716	OTHER	Capital Ser Leisure Cer CAPITAL	C110	MAIN CON DJT Surfacing Limited	20/11/2020	53,453.49
Invoice	20218741	SUPPORT	The Base The BASE PREMISES	2210	Electricity Total Gas & Power Limited	24/11/2020	1,560.20
Invoice	20218743	TRADING	Economic I Miscellane PREMISES	2210	Electricity Total Gas & Power Limited	23/11/2020	612.85
Invoice	20218744	TRADING	Economic I Boathouse PREMISES	2210	Electricity Total Gas & Power Limited	23/11/2020	2,521.38
Invoice	20218745	TRADING	Economic I South Fens PREMISES	2210	Electricity Total Gas & Power Limited	23/11/2020	1,302.47
Invoice	20218748	SUPPORT	Fenland H Fenland H PREMISES	2210	Electricity Total Gas & Power Limited	24/11/2020	3,110.82
Internal Vc	20218821	OTHER	Capital Ser Housing Gr CAPITAL	C174	Discretion Rosaleen Luckhoo	24/11/2020	3,200.00
Internal Vc	20218822	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory C D Allflatt Ltd	24/11/2020	5,043.08
Internal Vc	20218823	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory, Borough Council Of Kings Lynn & West Norfolk	24/11/2020	1,512.92
Internal Vc	20218824	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Clarion Futures	24/11/2020	1,561.16
Internal Vc	20218825	OTHER	Capital Ser Housing Gr CAPITAL	C172	Mandatory Clarion Futures	24/11/2020	2,793.21
Internal Vc	20218826	OTHER	Capital Ser Housing Gr CAPITAL	C174	Discretion D Currie Plumbing & Heating	24/11/2020	3,100.00
Internal Vc	20218835	OTHER	Capital Ser Housing Gr CAPITAL	C174	Discretion Personal Data	24/11/2020	4,401.43
Internal Vc	20218836	OTHER	Capital Ser Housing Gr CAPITAL	C171	Mandatory Personal Data	26/11/2020	8,810.00
Invoice	20218845	CULTURAL	Recreation Parks & O PREMISES	2701	Grounds M Phil Brannigan Groundworks Ltd	24/11/2020	2,400.00
Invoice	20218846	TRADING	Economic I South Fens SUPPLIES	4050	Equipment CoolerAid Ltd	24/11/2020	572
Invoice	20218846	TRADING	Economic I Boathouse SUPPLIES	4050	Equipment CoolerAid Ltd	24/11/2020	915.2
Invoice	20218846	SUPPORT	Fenland H Fenland H SUPPLIES	4050	Equipment CoolerAid Ltd	24/11/2020	1,144.00
Invoice	20218847	TRADING	Marine Ser Port Marin TRANSPOR	3800	Vessels - R Personal Data	24/11/2020	665
Invoice	20218848	ENVIRON	CCTV CCTV THIRDPAR	5280	Contractec Peterborough City Council	24/11/2020	46,154.90
Invoice	20218849	TRADING	Economic I South Fens PREMISES	2010	Buildings - Chubb Fire & Security Ltd	24/11/2020	1,053.70
Invoice	20218854	HOUSING	Travellers Sandbank, PREMISES	2500	Water Anglian Water Business Ltd (National)	24/11/2020	1,484.88
Invoice	20218856	HOUSING	Travellers Turf Fen, N PREMISES	2500	Water Anglian Water Business Ltd (National)	24/11/2020	677.29
Invoice	20218898	HOUSING	Housing B Housing B SUPPLIES	4720	Communit Breckland Council	26/11/2020	7,452.13

Invoice	20218899	CENTRAL	Council Ta; Council Ta; THIRDPAR	5280	Contractec Breckland Council	26/11/2020	1,445.00
Invoice	20218901	OTHER	Balance Sh Child Care BALANCE	B471	Payments Sodexo Motivation Solutions UK Ltd	26/11/2020	1,008.00
Invoice	20218902	HOUSING	Controlling Controlling	4730	Other Grar The Ferry Project	25/11/2020	14,510.00
Invoice	20218903	SUPPORT	Informatio ICT Service	4260	Computer Tillr Technology Limited	26/11/2020	8,000.00
Invoice	20218907	SUPPORT	Human Re: Payroll THIRDPAR	5280	Contractec Bedford Borough Council	26/11/2020	1,406.16
Invoice	20218912	SUPPORT	Informatio ICT Service	4215	Office Tele LinchPin Networks	26/11/2020	850
Invoice	20219049	TRADING	Marine Ser Yacht Harb	2020	Sites - Rep: Wisbech Electrical Ltd	27/11/2020	606.52
Invoice	20219056	OTHER	Capital Ser Office Accc	C134	Fees - Con: RPS Consulting Services Ltd	27/11/2020	1,000.00
Invoice	20219058	TRADING	Marine Ser Port Marin	3800	Vessels - R Houdini Marine Windows Ltd	27/11/2020	1,846.30
Invoice	20219069	OTHER	Capital Ser Office Accc	C110	MAIN CON Apex Roofing Anglia Ltd	27/11/2020	4,459.24
Credit Card	10036712	PLANNING	Economic I Economic I	4550	Marketing Email Blaster UK	17/11/2020	13.19
Credit Card	10036713	SUPPORT	Accountan Accountan	4270	Computer Amazon	17/11/2020	11.66
Credit Card	10036714	SUPPORT	Informatio ICT Service	4020	Equipment Amazon	17/11/2020	39.77
Credit Card	10036715	SUPPORT	Assets & Pi Assets & Pi	4300	Clothing - I Amazon	17/11/2020	49.79
Credit Card	10036716	SUPPORT	Accountan Procureme	4200	Postages & Amazon	17/11/2020	7.99
Credit Card	10036717	SUPPORT	Accountan Procureme	4675	Hospitality Loafers	17/11/2020	8
Credit Card	10036718	SUPPORT	Vehicle Wc Garage Ge	3070	Council Tra DVLA	17/11/2020	267.5
Credit Card	10036718	SUPPORT	Vehicle Wc Streetscen	3070	Council Tra DVLA	17/11/2020	267.5
Credit Card	10036718	SUPPORT	Vehicle Wc Street Clea	3070	Council Tra DVLA	17/11/2020	272.5
Credit Card	10036718	SUPPORT	Vehicle Wc Trade Recy	3070	Council Tra DVLA	17/11/2020	302.5
Credit Card	10036719	SUPPORT	Informatio ICT Service	4270	Computer Amazon	17/11/2020	33.61
Credit Card	10036720	CORPORAT	Policy & Cc Policy & Cc	4270	Computer Amazon	17/11/2020	39.96
Credit Card	10036721	SUPPORT	Informatio ICT Service	1410	Recruitme CW Jobs	17/11/2020	443.56
Credit Card	10036722	CULTURAL	Sports Dev Let's Get IV	4550	Marketing Facebook	17/11/2020	29.61
Credit Card	10036723	ENVIRON	Refuse Col Household	4020	Equipment Centre Tank Services Ltd	17/11/2020	256.85
Credit Card	10036724	PLANNING	HLF - High HLF - High	4020	Equipment Vistaprint	17/11/2020	69.73
Credit Card	10036725	PLANNING	HLF - High HLF - High	4020	Equipment Cambridgeshire County Council	17/11/2020	79.17
Credit Card	10036726	CORPORAT	Democrati Members I	4635	Civic Exper Amazon	17/11/2020	27.82
Credit Card	10036727	TRADING	Marine Ser Port Marin	3801	Vessels - S Force 4 Chandlery	17/11/2020	375.75