

| TT(T) | TransNo | Bvacop | Service(T) | Cost Centre(T) | Cipfa | Account | Account(T) | Ap/Ar ID(T) | Updated | Amount |
|-------------------|----------|-----------|--|-----------------------------------|------------|---------|--|---|------------|-----------|
| Credit Card Spend | 10036871 | CENTRAL | Council Tax Cost of Collection | Council Tax Collection | SUPPLIES | 4520 | Legal Fees | HM Courts Service | 25/02/2021 | 570 |
| Credit Card Spend | 10036901 | TRADING | Economic Estates | Boathouse Business Centre | SUPPLIES | 4020 | Equipment Purchases | Amazon | 25/02/2021 | 1,456.26 |
| Credit Card Spend | 10036908 | TRADING | Economic Estates | Boathouse Business Centre | SUPPLIES | 4020 | Equipment Purchases | National Heater Shops | 25/02/2021 | 635.96 |
| Credit Card Spend | 10036910 | SUPPORT | Information & Communication Technology | ICT Services (General) | EMPLOYEE | 1500 | ICT Training - ICT Staff | The Knowledge Academy | 25/02/2021 | 1,559.37 |
| Invoice | 20218310 | ENVIRON | Public Health | Dog Control | SUPPLIES | 4565 | Specialist Contractor | Fenland Stray Dog Collection | 23/02/2021 | 608 |
| Invoice | 20220013 | PLANNING | Building Control | Building Control - Fee | SUPPLIES | 4510 | Consultants Fees | South Norfolk District Council t/a CNC | 03/02/2021 | 13,527.00 |
| Invoice | 20220419 | HIGHWAYS | Car Parks | Car Parks General | PREMISES | 2021 | Sites - Winter Maintenance | Ringway Infrastructure Services Ltd | 05/02/2021 | 2,996.76 |
| Invoice | 20220475 | OTHER | Capital Services | Sewage Treatment Works Recon Prog | CAPITAL | C110 | MAIN CONTRACTOR | C G Godfrey Ltd | 05/02/2021 | 3,000.00 |
| Invoice | 20220492 | TRADING | Economic Estates | South Fens Business Park | PREMISES | 2010 | Buildings - Repair & Maintenance | Pro-Clean Industrial UK Ltd | 05/02/2021 | 640 |
| Invoice | 20220501 | PLANNING | Development Control | Development Management | EMPLOYEE | 1100 | Contract Employees | Peterborough City Council | 03/02/2021 | 3,575.22 |
| Invoice | 20220504 | ENVIRON | Public Health | Dog Control | SUPPLIES | 4565 | Specialist Contractor | Fenland Stray Dog Collection | 23/02/2021 | 676 |
| Invoice | 20220532 | HOUSING | Travellers Services | Turf Fen, Murrow | PREMISES | 2012 | Buildings - Planned Maintenance | A P Freeman Ltd | 05/02/2021 | 1,872.62 |
| Invoice | 20220838 | OTHER | Capital Services | Sewage Treatment Works Recon Prog | CAPITAL | C111 | OTHER CONTRACTORS | Tivoli Group Limited | 05/02/2021 | 2,666.25 |
| Invoice | 20220844 | TRADING | Economic Estates | Boathouse Business Centre | PREMISES | 2020 | Sites - Repair & Maintenance | A P Freeman Ltd | 05/02/2021 | 1,872.17 |
| Invoice | 20220850 | ENVIRON | Housing Standards | Housing Standards | SUPPLIES | 4520 | Legal Fees | Peterborough City Council | 03/02/2021 | 2,500.00 |
| Invoice | 20221047 | HIGHWAYS | Car Parks | Car Parks General | SUPPLIES | 4510 | Consultants Fees | RTA Associates Ltd | 05/02/2021 | 4,000.00 |
| Invoice | 20221086 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | NG Bailey IT Services Limited | 05/02/2021 | 5,063.76 |
| Invoice | 20221086 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | NG Bailey IT Services Limited | 05/02/2021 | 9,714.51 |
| Invoice | 20221086 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | NG Bailey IT Services Limited | 05/02/2021 | 11,682.34 |
| Invoice | 20221136 | HIGHWAYS | Highways (District) | Highways District General | PREMISES | 2091 | Street Lights - Monthly R & M (FDC) | Cable Test Limited | 05/02/2021 | 6,991.33 |
| Invoice | 20221218 | SUPPORT | The Base | The BASE | PREMISES | 2020 | Sites - Repair & Maintenance | Ringway Infrastructure Services Ltd | 03/02/2021 | 3,052.00 |
| Invoice | 20221255 | PLANNING | Development Control | Development Management | SUPPLIES | 4510 | Consultants Fees | Cambridgeshire County Council | 03/02/2021 | 11,000.00 |
| Invoice | 20221375 | TRADING | Economic Estates | Boathouse Business Centre | PREMISES | 2010 | Buildings - Repair & Maintenance | Pro-Clean Industrial UK Ltd | 03/02/2021 | 550 |
| Invoice | 20221376 | TRADING | Economic Estates | South Fens Business Park | PREMISES | 2010 | Buildings - Repair & Maintenance | Pro-Clean Industrial UK Ltd | 03/02/2021 | 775 |
| Invoice | 20221378 | HOUSING | Homeless Persons | Roddons Properties | PREMISES | 2800 | Cleaning | Pro-Clean Industrial UK Ltd | 10/02/2021 | 580 |
| Invoice | 20221380 | ENVIRON | Public Health | Covid 19 - Outbreak Management | SUPPLIES | 4270 | Computer Hardware | Insight Direct Uk Ltd | 05/02/2021 | 1,707.03 |
| Invoice | 20221381 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | Insight Direct Uk Ltd | 05/02/2021 | 22,760.40 |
| Internal Voucher | 20221571 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | Spendelow Heating | 03/02/2021 | 4,900.80 |
| Invoice | 20221573 | TRADING | Marine Services | Port Management | THIRDPARTY | 5040 | Licence Fees | Marine Management Organisation | 03/02/2021 | 915 |
| Invoice | 20221574 | OTHER | Capital Services | Recreation Grounds | CAPITAL | C100 | SITE ACQUISITION | Gerrico Ltd T/A A1 Sheds | 05/02/2021 | 1,124.17 |
| Invoice | 20221577 | TRADING | Marine Services | Yacht Harbour& Boatyard | PREMISES | 2020 | Sites - Repair & Maintenance | Wisbech Electrical Ltd | 03/02/2021 | 1,310.18 |
| Invoice | 20221578 | TRADING | Marine Services | Yacht Harbour& Boatyard | PREMISES | 2020 | Sites - Repair & Maintenance | Wisbech Electrical Ltd | 03/02/2021 | 754.17 |
| Invoice | 20221584 | HIGHWAYS | Highways (District) | Highways - Manea PC | PREMISES | 2092 | Street Lights - Monthly R & M (Parishes & Clarion) | Cable Test Limited | 03/02/2021 | 566.19 |
| Invoice | 20221584 | HIGHWAYS | Highways (District) | Highways District General | PREMISES | 2091 | Street Lights - Monthly R & M (FDC) | Cable Test Limited | 03/02/2021 | 1,764.83 |
| Invoice | 20221643 | CULTURAL | Recreation Grounds & Allotments | Parks & Open Spaces | PREMISES | 2020 | Sites - Repair & Maintenance | Tivoli Group Limited | 10/02/2021 | 987 |
| Invoice | 20221658 | CENTRAL | Business Rates Cost of Collection | Business Rate Collection | THIRDPARTY | 5280 | Contracted Services | Breckland Council | 03/02/2021 | 4,880.75 |
| Invoice | 20221658 | HOUSING | Housing Benefits | Housing Benefits | THIRDPARTY | 5280 | Contracted Services | Breckland Council | 03/02/2021 | 8,344.08 |
| Invoice | 20221658 | CENTRAL | Council Tax Cost of Collection | Council Tax Collection | THIRDPARTY | 5280 | Contracted Services | Breckland Council | 03/02/2021 | 14,153.67 |
| Invoice | 20221664 | SUPPORT | Vehicle Workshop & Transport | Street Cleaning Vehicles | TRANSPORT | 3010 | Council Transport - Repairs | Derek Powley Services Ltd | 12/02/2021 | 777.03 |
| Invoice | 20221675 | SUPPORT | Vehicle Workshop & Transport | Street Cleaning Vehicles | TRANSPORT | 3040 | Council Transport - Fuel | Allstar Business Solutions Ltd | 03/02/2021 | 560.28 |
| Invoice | 20221678 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4030 | Equipment Maintenance | Pitney Bowes Ltd | 10/02/2021 | 3,968.45 |
| Internal Voucher | 20221711 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | L & G Electrical Services | 03/02/2021 | 5,160.00 |
| Invoice | 20221712 | HIGHWAYS | Transport Development | Transport Development | SUPPLIES | 4565 | Specialist Contractor | Fact Community Transport | 03/02/2021 | 2,855.75 |
| Invoice | 20221715 | CORPORATE | Corporate Management | Corporate Management General | EMPLOYEE | 1100 | Contract Employees | Barmach Ltd | 03/02/2021 | 7,000.00 |
| Invoice | 20221718 | SUPPORT | Information & Communication Technology | ICT Services (Systems) | SUPPLIES | 4260 | Computer Software - Hire/Rent | Zellis Uk Ltd | 05/02/2021 | 4,800.00 |
| Internal Voucher | 20221798 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | redacted personal data | 05/02/2021 | 3,060.00 |
| Internal Voucher | 20221799 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Gaswise | 05/02/2021 | 7,466.35 |
| Internal Voucher | 20221800 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | Palmers Heating & Plumbing Services | 05/02/2021 | 5,400.00 |
| Invoice | 20221805 | HIGHWAYS | Transport Development | Transport Development | SUPPLIES | 4565 | Specialist Contractor | Fact Community Transport | 05/02/2021 | 565 |
| Invoice | 20221806 | SUPPORT | Information & Communication Technology | ICT Services (General) | EMPLOYEE | 1500 | ICT Training - ICT Staff | Blue Cube Security Ltd | 05/02/2021 | 1,200.00 |
| Invoice | 20221807 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2010 | Buildings - Repair & Maintenance | Adc East Anglia Ltd | 10/02/2021 | 1,000.00 |
| Invoice | 20221808 | TRADING | Marine Services | Port Marine Services | SUPPLIES | 4020 | Equipment Purchases | ReachandRescue | 10/02/2021 | 700 |
| Invoice | 20221811 | SUPPORT | Vehicle Workshop & Transport | Garage General Expenses | TRANSPORT | 3020 | Council Transport - Spare Parts | Seed Brothers (E Anglia) Ltd | 05/02/2021 | 654.93 |
| Invoice | 20221813 | HIGHWAYS | Car Parks | Car Parks General | PREMISES | 2021 | Sites - Winter Maintenance | Ringway Infrastructure Services Ltd | 10/02/2021 | 5,169.42 |
| Invoice | 20221814 | SUPPORT | Vehicle Workshop & Transport | Household Waste Vehicles | TRANSPORT | 3020 | Council Transport - Spare Parts | Dennis Eagle | 05/02/2021 | 1,044.24 |
| Invoice | 20221815 | HOUSING | Private Sector Renewal | Private Sector Renewal Grants | SUPPLIES | 4520 | Legal Fees | Weightmans LLP | 05/02/2021 | 3,247.00 |
| Invoice | 20221817 | HOUSING | Homeless Persons | Bed & Breakfast Accommodation | SUPPLIES | 4670 | Bed & Breakfast | Anglia Motel | 10/02/2021 | 5,000.00 |
| Invoice | 20221818 | HOUSING | Homeless Persons | Bed & Breakfast Accommodation | SUPPLIES | 4670 | Bed & Breakfast | Centennial Property Ltd T/a The Housing Network | 05/02/2021 | 1,178.00 |
| Invoice | 20221819 | HOUSING | Homeless Persons | Bed & Breakfast Accommodation | SUPPLIES | 4670 | Bed & Breakfast | Centennial Property Ltd T/a The Housing Network | 05/02/2021 | 1,395.00 |

| | | | | | | | | | | |
|------------------|----------|-----------|--|---------------------------------------|-----------|------|---|---|------------|-----------|
| Invoice | 20221820 | HOUSING | Homeless Persons | Bed & Breakfast Accommodation | SUPPLIES | 4670 | Bed & Breakfast | Centennial Property Ltd T/a The Housing Network | 05/02/2021 | 810 |
| Invoice | 20221822 | HOUSING | Homeless Persons | Homelessness Prevention Projects | SUPPLIES | 4730 | Other Grants | The Ferry Project | 05/02/2021 | 37,693.63 |
| Invoice | 20221823 | ENVIRON | Cemeteries | Cemeteries | SUPPLIES | 4100 | Materials - General | Broxap Limited | 12/02/2021 | 1,172.90 |
| Internal Voucher | 20221894 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | ECM Heating & Plumbing Service | 10/02/2021 | 5,030.00 |
| Internal Voucher | 20221895 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | C D Allflatt Ltd | 10/02/2021 | 3,786.90 |
| Internal Voucher | 20221896 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | Borough Council Of Kings Lynn & West Norfolk | 10/02/2021 | 1,136.08 |
| Internal Voucher | 20221897 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Clarion Futures | 10/02/2021 | 1,929.00 |
| Invoice | 20221898 | CENTRAL | Elections & Electoral Registration | Electoral Registration | SUPPLIES | 4560 | External Printing | CFH Docmail Ltd | 12/02/2021 | 506.22 |
| Invoice | 20221900 | TRADING | Marine Services | Port Marine Services | SUPPLIES | 4020 | Equipment Purchases | A1 Engraving Ltd | 10/02/2021 | 1,350.00 |
| Invoice | 20221905 | SUPPORT | Vehicle Workshop & Transport | Vehicles General Expenses | TRANSPORT | 3010 | Council Transport - Repairs | TSG UK Solutions Ltd | 19/02/2021 | 1,087.50 |
| Invoice | 20221906 | CENTRAL | Emergency Planning | Covid 19 - Emergency Response | SUPPLIES | 4620 | Refreshments & Catering | Fenland Catering Services Ltd | 10/02/2021 | 1,036.00 |
| Invoice | 20221908 | ENVIRON | Street Cleansing | Street Cleaning | SUPPLIES | 4050 | Equipment - Rent | Aquam Water Services Ltd | 10/02/2021 | 890 |
| Invoice | 20221909 | CULTURAL | Recreation Grounds & Allotments | Parks & Open Spaces | PREMISES | 2700 | Grounds Maint Contract | Tivoli Group Limited | 10/02/2021 | 16,335.35 |
| Invoice | 20221911 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4030 | Equipment Maintenance | Pitney Bowes Ltd | 10/02/2021 | 1,191.70 |
| Invoice | 20221921 | HOUSING | Homeless Persons | Homelessness Prevention Projects | SUPPLIES | 4565 | Specialist Contractor | The Ferry Project | 10/02/2021 | 916.66 |
| Invoice | 20221922 | HOUSING | Homeless Persons | Covid 19 - Homelessness Support | SUPPLIES | 4565 | Specialist Contractor | The Ferry Project | 10/02/2021 | 1,980.00 |
| Invoice | 20221927 | ENVIRON | Public Health | Covid 19 - Outbreak Management | EMPLOYEE | 1100 | Contract Employees | The Oyster Partnership Ltd | 10/02/2021 | 1,554.00 |
| Invoice | 20221928 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 675 |
| Invoice | 20221928 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 675 |
| Invoice | 20221928 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 1,265.00 |
| Invoice | 20221928 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 1,350.00 |
| Invoice | 20221928 | TRADING | Economic Estates | Long Hill Road, March (Mini-Fact) | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 1,400.00 |
| Invoice | 20221928 | HOUSING | Travellers Services | Newbridge Lane, Wisbech | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 4,050.00 |
| Invoice | 20221928 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | PREMISES | 2520 | Tanker Discharge | Strattons Liquid Waste Disposal Limited | 10/02/2021 | 4,725.00 |
| Invoice | 20221938 | OTHER | Below Line Adjustments | PWLB Interest | CAPFINANC | 7030 | Interest Paid | Public Work Loan Board | 10/02/2021 | 68,750.00 |
| Internal Voucher | 20221968 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Futureheat Plumbing & Heating Services | 10/02/2021 | 2,685.78 |
| Invoice | 20221969 | HOUSING | Homeless Persons | Covid 19 - Homelessness Support | SUPPLIES | 4565 | Specialist Contractor | The Ferry Project | 10/02/2021 | 7,449.77 |
| Invoice | 20221970 | HOUSING | Homeless Persons | Creek Road Hostel | PREMISES | 2800 | Cleaning | Pro-Clean Industrial UK Ltd | 10/02/2021 | 527.8 |
| Invoice | 20221971 | OTHER | Balance Sheet Services | Wind Turbines | BALANCE | B405 | Stores Purchases | Groundwork East | 16/02/2021 | 3,550.00 |
| Invoice | 20221977 | TRADING | Economic Estates | South Fens Business Park | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 19/02/2021 | 625.52 |
| Invoice | 20221977 | SUPPORT | The Base | The BASE | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 19/02/2021 | 1,676.78 |
| Invoice | 20221977 | TRADING | Economic Estates | Boathouse Business Centre | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 19/02/2021 | 1,849.14 |
| Invoice | 20221977 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 19/02/2021 | 4,456.23 |
| Invoice | 20221978 | TRADING | Economic Estates | Boathouse Business Centre | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 10/02/2021 | 512.27 |
| Invoice | 20221980 | TRADING | Economic Estates | South Fens Business Park | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 10/02/2021 | 532.58 |
| Invoice | 20221982 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 10/02/2021 | 1,331.46 |
| Invoice | 20221983 | OTHER | Balance Sheet Services | NHS Car Scheme | BALANCE | B471 | Payments Made | Northumbria Healthcare NHS Foundation Trust | 10/02/2021 | 2,524.68 |
| Invoice | 20221988 | ENVIRON | CCTV | CCTV | SUPPLIES | 4030 | Equipment Maintenance | Synectics Security Limited | 12/02/2021 | 2,479.75 |
| Invoice | 20221994 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2010 | Buildings - Repair & Maintenance | Adc East Anglia Ltd | 10/02/2021 | 800 |
| Invoice | 20221997 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | SUPPLIES | 4100 | Materials - General | W H Shoebridge & Son | 19/02/2021 | 1,422.74 |
| Invoice | 20221999 | HOUSING | Travellers Services | Seadyke, Murrow | PREMISES | 2010 | Buildings - Repair & Maintenance | W H Shoebridge & Son | 10/02/2021 | 694.2 |
| Invoice | 20222004 | ENVIRON | Pollution Reduction | Environmental Pollution | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 12/02/2021 | 1,282.43 |
| Invoice | 20222004 | ENVIRON | Public Health | Covid 19 - Support for Local Business | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 12/02/2021 | 1,873.07 |
| Invoice | 20222005 | OTHER | Balance Sheet Services | Child Care Voucher Scheme | BALANCE | B471 | Payments Made | Sodexo Motivation Solutions UK Ltd | 10/02/2021 | 962 |
| Invoice | 20222008 | ENVIRON | Public Health | Covid 19 - Outbreak Management | EMPLOYEE | 1100 | Contract Employees | Vivid Resourcing | 10/02/2021 | 1,740.00 |
| Invoice | 20222014 | CULTURAL | Recreation Grounds & Allotments | Parks & Open Spaces | SUPPLIES | 4520 | Legal Fees | LGSS Law Ltd | 10/02/2021 | 821.2 |
| Invoice | 20222015 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4030 | Equipment Maintenance | Pitney Bowes Ltd | 10/02/2021 | 4,148.45 |
| Internal Voucher | 20222027 | CORPORATE | Corporate Management | Corporate Management General | SUPPLIES | 4700 | Other Subscriptions | Information Commissioner | 10/02/2021 | 2,900.00 |
| Internal Voucher | 20222034 | OTHER | Balance Sheet Services | Car Loans (Debtors) | BALANCE | B305 | Loan Advances | Cars Direct Peterborough Limited | 10/02/2021 | 11,000.00 |
| Internal Voucher | 20222035 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | redacted personal data | 19/02/2021 | 1,240.00 |
| Invoice | 20222039 | SUPPORT | Vehicle Workshop & Transport | Household Waste Vehicles | TRANSPORT | 3010 | Council Transport - Repairs | Dennis Eagle | 12/02/2021 | 523.6 |
| Invoice | 20222040 | SUPPORT | Information & Communication Technology | ICT Services (Systems) | SUPPLIES | 4260 | Computer Software - Hire/Rent | Idox Software Limited | 10/02/2021 | 2,612.50 |
| Invoice | 20222041 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4285 | ICT - Maintenance Agreement | Kohler Uninterruptible Power Ltd | 19/02/2021 | 2,744.00 |
| Invoice | 20222043 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4285 | ICT - Maintenance Agreement | Kohler Uninterruptible Power Ltd | 23/02/2021 | 2,470.00 |
| Invoice | 20222044 | HIGHWAYS | Highways (District) | Highways - Gorefield PC | PREMISES | 2095 | Street Lights - Replacements (Parishes & Clarion) | Cable Test Limited | 12/02/2021 | 4,272.34 |
| Invoice | 20222045 | HIGHWAYS | Highways (District) | Highways - Newton PC | PREMISES | 2095 | Street Lights - Replacements (Parishes & Clarion) | Cable Test Limited | 19/02/2021 | 3,540.79 |
| Invoice | 20222046 | HIGHWAYS | Highways (District) | Highways District General | PREMISES | 2090 | Street Lights - Repair & Maintenance | Cable Test Limited | 19/02/2021 | 2,156.28 |
| Invoice | 20222065 | CORPORATE | Corporate Management | Corporate Management General | SUPPLIES | 4530 | Bank Charges | Capita Business Services Ltd | 12/02/2021 | 5,119.14 |
| Invoice | 20222066 | CORPORATE | Corporate Management | Corporate Management General | SUPPLIES | 4530 | Bank Charges | Capita Business Services Ltd | 12/02/2021 | 597.45 |
| Invoice | 20222067 | OTHER | Balance Sheet Services | Fuel Control Account | BALANCE | B420 | Goods Received | Pace Fuelcare | 12/02/2021 | 36,993.60 |

| | | | | | | | | | | |
|------------------|----------|-----------|--|---------------------------------------|------------|------|---------------------------------------|--|------------|-----------|
| Invoice | 20222069 | TRADING | Marine Services | Port Marine Services | TRANSPORT | 3803 | Vessels - Fuel | Pace Fuelcare | 12/02/2021 | 1,720.40 |
| Invoice | 20222070 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4200 | Postages & Carriage | Pitney Bowes Ltd | 12/02/2021 | 3,009.82 |
| Invoice | 20222071 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4200 | Postages & Carriage | Pitney Bowes Ltd | 12/02/2021 | 3,000.00 |
| Invoice | 20222072 | SUPPORT | Vehicle Workshop & Transport | Household Waste Vehicles | TRANSPORT | 3030 | Council Transport - Oil & Grease | Pace Fuelcare | 12/02/2021 | 8,994.00 |
| Internal Voucher | 20222078 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Borough Council Of Kings Lynn & West Norfolk | 19/02/2021 | 4,280.03 |
| Internal Voucher | 20222079 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Gaswise | 19/02/2021 | 14,266.77 |
| Invoice | 20222086 | HIGHWAYS | Transport Development | Railway Station Masterplanning | SUPPLIES | 4565 | Specialist Contractor | Ecology Consultancy Ltd | 12/02/2021 | 980 |
| Invoice | 20222087 | HIGHWAYS | Transport Development | Railway Station Masterplanning | SUPPLIES | 4565 | Specialist Contractor | Ecology Consultancy Ltd | 12/02/2021 | 890 |
| Invoice | 20222089 | CENTRAL | Emergency Planning | Covid 19 - Emergency Response | PREMISES | 2010 | Buildings - Repair & Maintenance | Pro-Clean Industrial UK Ltd | 12/02/2021 | 540 |
| Invoice | 20222092 | CENTRAL | Elections & Electoral Registration | Mayoral Elections | SUPPLIES | 4100 | Materials - General | V & J Knitwear | 12/02/2021 | 796 |
| Invoice | 20222092 | ENVIRON | Street Cleansing | Street Cleaning | SUPPLIES | 4300 | Clothing - Purchases | V & J Knitwear | 12/02/2021 | 995 |
| Invoice | 20222092 | ENVIRON | Refuse Collection - Domestic | Household Waste | SUPPLIES | 4300 | Clothing - Purchases | V & J Knitwear | 12/02/2021 | 1,194.00 |
| Invoice | 20222093 | CENTRAL | Elections & Electoral Registration | Mayoral Elections | SUPPLIES | 4100 | Materials - General | V & J Knitwear | 12/02/2021 | 1,255.20 |
| Invoice | 20222097 | PLANNING | Planning Policy | Planning Policy | EMPLOYEE | 1100 | Contract Employees | Peterborough City Council | 19/02/2021 | 780 |
| Invoice | 20222097 | HOUSING | Housing Strategy | Housing Strategy and Enabling | EMPLOYEE | 1100 | Contract Employees | Peterborough City Council | 19/02/2021 | 10,475.00 |
| Invoice | 20222097 | PLANNING | Planning Policy | District Wide Local Plan | SUPPLIES | 4510 | Consultants Fees | Peterborough City Council | 19/02/2021 | 28,173.50 |
| Invoice | 20222098 | SUPPORT | Information & Communication Technology | ICT Services (Communications) | SUPPLIES | 4255 | Mobile Phones | O2 Uk Limited | 16/02/2021 | 1,409.94 |
| Invoice | 20222108 | SUPPORT | Vehicle Workshop & Transport | Garage General Expenses | SUPPLIES | 4605 | Seminars, Courses & Conferences | Nationwide Training and Safety Services Ltd | 16/02/2021 | 1,200.00 |
| Invoice | 20222109 | SUPPORT | Human Resources | Miscellaneous Training | EMPLOYEE | 1550 | Staff Development Training | Creative Learning Systems | 12/02/2021 | 7,293.40 |
| Invoice | 20222126 | OTHER | Capital Services | Recreation Grounds | CAPITAL | C110 | MAIN CONTRACTOR | Foster Building Services Ltd | 19/02/2021 | 24,296.12 |
| Internal Voucher | 20222173 | OTHER | Capital Services | Regeneration Programmes | CAPITAL | C170 | Grant Payments | redacted personal data | 16/02/2021 | 38,305.69 |
| Invoice | 20222176 | SUPPORT | Information & Communication Technology | ICT Services (Systems) | SUPPLIES | 4260 | Computer Software - Hire/Rent | Thinking Software | 12/02/2021 | 2,219.06 |
| Invoice | 20222181 | ENVIRON | Public Health | Covid 19 - Support for Local Business | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 19/02/2021 | 918.75 |
| Invoice | 20222181 | TRADING | Economic Estates | Mini - Factories General | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 19/02/2021 | 2,652.92 |
| Invoice | 20222191 | TRADING | Marine Services | Yacht Harbour & Boatyard | PREMISES | 2500 | Water | Anglian Water Business Ltd (National) | 12/02/2021 | 1,493.92 |
| Invoice | 20222193 | ENVIRON | Refuse Collection - Domestic | Household Waste | THIRDPARTY | 5051 | Recycling Gate Fees - Dry Recyclables | AmeyCespa East Ltd | 16/02/2021 | 16,836.24 |
| Internal Voucher | 20222204 | HOUSING | Homeless Persons | Homelessness Prevention Projects | SUPPLIES | 4565 | Specialist Contractor | Personal Data | 19/02/2021 | 1,200.00 |
| Invoice | 20222317 | OTHER | Balance Sheet Services | Cycle Scheme | BALANCE | B471 | Payments Made | Halfords Limited | 19/02/2021 | 735.83 |
| Invoice | 20222333 | HOUSING | Homeless Persons | Cold Weather Fund | SUPPLIES | 4670 | Bed & Breakfast | The Ferry Project | 19/02/2021 | 4,863.00 |
| Internal Voucher | 20222340 | OTHER | Capital Services | Regeneration Programmes | CAPITAL | C170 | Grant Payments | redacted personal data | 26/02/2021 | 17,023.88 |
| Internal Voucher | 20222341 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | D Currie Plumbing & Heating | 19/02/2021 | 5,820.00 |
| Internal Voucher | 20222342 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Clarion Futures | 19/02/2021 | 2,838.00 |
| Internal Voucher | 20222343 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Clarion Futures | 19/02/2021 | 1,775.98 |
| Internal Voucher | 20222344 | OTHER | Capital Services | Housing Grants | CAPITAL | C172 | Mandatory Grant - Final Payment | Clarion Futures | 19/02/2021 | 1,255.31 |
| Internal Voucher | 20222345 | OTHER | Balance Sheet Services | Wind Turbines | BALANCE | B471 | Payments Made | Parkfield Sports Club | 23/02/2021 | 4,657.93 |
| Internal Voucher | 20222346 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | Spendelow Heating | 19/02/2021 | 3,420.00 |
| Invoice | 20222349 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2010 | Buildings - Repair & Maintenance | Adc East Anglia Ltd | 19/02/2021 | 700 |
| Invoice | 20222356 | HOUSING | Travellers Services | Sandbank, Wisbech St Mary | PREMISES | 2012 | Buildings - Planned Maintenance | A P Freeman Ltd | 19/02/2021 | 3,693.43 |
| Invoice | 20222361 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4270 | Computer Hardware | A P Freeman Ltd | 23/02/2021 | 663.97 |
| Invoice | 20222370 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2010 | Buildings - Repair & Maintenance | Vertiv Infrastructure Limited | 19/02/2021 | 2,237.25 |
| Invoice | 20222377 | ENVIRON | Public Health | Dog Control | SUPPLIES | 4565 | Specialist Contractor | Fenland Stray Dog Collection | 19/02/2021 | 1,380.00 |
| Invoice | 20222387 | SUPPORT | The Base | The BASE | PREMISES | 2810 | Cleaning Materials | Excellerate Services UK Limited | 19/02/2021 | 503.66 |
| Invoice | 20222390 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 19/02/2021 | 1,101.52 |
| Invoice | 20222391 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2800 | Cleaning | Excellerate Services UK Limited | 19/02/2021 | 511.76 |
| Invoice | 20222392 | SUPPORT | Human Resources | Human Resources Staff Support | SUPPLIES | 4565 | Specialist Contractor | Busy Bees Benefits Ltd | 19/02/2021 | 2,500.00 |
| Invoice | 20222397 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4020 | Equipment Purchases | Pitney Bowes Ltd | 19/02/2021 | 5,029.00 |
| Invoice | 20222398 | SUPPORT | Post & Reprographics | Post | SUPPLIES | 4030 | Equipment Maintenance | Pitney Bowes Ltd | 19/02/2021 | 509.84 |
| Invoice | 20222399 | SUPPORT | Vehicle Workshop & Transport | Street Cleaning Vehicles | TRANSPORT | 3040 | Council Transport - Fuel | 19/02/2021 | 676.42 | |
| Invoice | 20222407 | ENVIRON | Public Health | Covid 19 - Outbreak Management | EMPLOYEE | 1100 | Contract Employees | The Oyster Partnership Ltd | 19/02/2021 | 1,554.00 |
| Internal Voucher | 20222449 | OTHER | Capital Services | Housing Grants | CAPITAL | C174 | Discretionary Grant - Final Payment | Spotless Cleaning Services | 19/02/2021 | 1,150.00 |
| Internal Voucher | 20222450 | CULTURAL | Recreation Grounds & Allotments | Parks & Open Spaces | PREMISES | 2020 | Sites - Repair & Maintenance | Tivoli Group Limited | 23/02/2021 | 987 |
| Invoice | 20222512 | CORPORATE | Corporate Management | Corporate Management General | EMPLOYEE | 1410 | Recruitment - Adverts | SpaceHouse Limited | 19/02/2021 | 700 |
| Invoice | 20222514 | CORPORATE | Corporate Management | Corporate Management General | EMPLOYEE | 1410 | Recruitment - Adverts | Hemming Group Limited | 19/02/2021 | 4,250.00 |
| Invoice | 20222515 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4285 | ICT - Maintenance Agreement | Phoenix Software Limited | 23/02/2021 | 2,471.39 |
| Invoice | 20222516 | HIGHWAYS | Transport Development | Community Rail Partnership | SUPPLIES | 4565 | Specialist Contractor | Amberol Limited | 26/02/2021 | 856 |
| Invoice | 20222521 | CULTURAL | Recreation Grounds & Allotments | Parks & Open Spaces | PREMISES | 2701 | Grounds Maintenance Extra Works | Tivoli Group Limited | 23/02/2021 | 1,267.50 |
| Invoice | 20222525 | SUPPORT | Vehicle Workshop & Transport | Household Waste Vehicles | TRANSPORT | 3020 | Council Transport - Spare Parts | Terberg Matec Uk Ltd | 23/02/2021 | 1,128.16 |
| Invoice | 20222527 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2010 | Buildings - Repair & Maintenance | Vertiv Infrastructure Limited | 19/02/2021 | 1,979.08 |
| Invoice | 20222529 | SUPPORT | Vehicle Workshop & Transport | Household Waste Vehicles | TRANSPORT | 3020 | Council Transport - Spare Parts | Boston Motorcool | 19/02/2021 | 620 |
| Invoice | 20222532 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2810 | Cleaning Materials | Excellerate Services UK Limited | 19/02/2021 | 862.8 |

| | | | | | | | | | | |
|-------------------|----------|-----------|--|------------------------------------|-----------|------|--|---|------------|-----------|
| Invoice | 20222533 | OTHER | Capital Services | Wisbech Port | CAPITAL | C110 | MAIN CONTRACTOR | Drake Towage Limited | 19/02/2021 | 52,365.00 |
| Invoice | 20222535 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | Insight Direct Uk Ltd | 23/02/2021 | 700.35 |
| Invoice | 20222536 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | Insight Direct Uk Ltd | 23/02/2021 | 1,084.25 |
| Invoice | 20222537 | OTHER | Capital Services | Information Technology | CAPITAL | C151 | ICT Hardware | Insight Direct Uk Ltd | 23/02/2021 | 3,144.90 |
| Invoice | 20222543 | ENVIRON | Public Health | Covid 19 - Outbreak Management | EMPLOYEE | 1100 | Contract Employees | The Oyster Partnership Ltd | 23/02/2021 | 1,554.00 |
| Invoice | 20222553 | TRADING | Economic Estates | Mini - Factories General | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 26/02/2021 | 1,328.99 |
| Invoice | 20222553 | ENVIRON | Public Health | Dog Control | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 26/02/2021 | 1,864.72 |
| Invoice | 20222553 | ENVIRON | Pollution Reduction | Environmental Pollution | EMPLOYEE | 1100 | Contract Employees | Comensura Limited | 26/02/2021 | 1,935.99 |
| Invoice | 20222606 | SUPPORT | Information & Communication Technology | ICT Services (Communications) | SUPPLIES | 4215 | Office Telephones - Rentals | LinchPin Networks | 23/02/2021 | 850 |
| Invoice | 20222610 | TRADING | Marine Services | Port Marine Services | TRANSPORT | 3805 | Vessels - MCA Exam | Mecal Limited | 23/02/2021 | 822 |
| Invoice | 20222611 | CENTRAL | Emergency Planning | Covid 19 - Emergency Response | SUPPLIES | 4620 | Refreshments & Catering | Falcon Hotel | 23/02/2021 | 1,000.00 |
| Invoice | 20222629 | HOUSING | Homeless Persons | Cold Weather Fund | SUPPLIES | 4670 | Bed & Breakfast | Marmion House Hotel | 26/02/2021 | 853.33 |
| Invoice | 20222630 | HOUSING | Homeless Persons | Cold Weather Fund | SUPPLIES | 4670 | Bed & Breakfast | Marmion House Hotel | 26/02/2021 | 906.67 |
| Invoice | 20222632 | HOUSING | Homeless Persons | Cold Weather Fund | SUPPLIES | 4670 | Bed & Breakfast | Marmion House Hotel | 26/02/2021 | 1,600.00 |
| Invoice | 20222653 | SUPPORT | Information & Communication Technology | ICT Services (Systems) | SUPPLIES | 4260 | Computer Software - Hire/Rent | Idox Software Limited | 23/02/2021 | 1,800.00 |
| Invoice | 20222654 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4285 | ICT - Maintenance Agreement | Cancom UK Ltd | 23/02/2021 | 14,241.41 |
| Invoice | 20222655 | CORPORATE | Corporate Management | Corporate Management General | SUPPLIES | 4510 | Consultants Fees | Bevan Brittan LLP | 23/02/2021 | 2,819.00 |
| Invoice | 20222656 | TRADING | Marine Services | Port Marine Services | TRANSPORT | 3800 | Vessels - Repairs | Phantom Marine | 23/02/2021 | 750 |
| Invoice | 20222668 | HOUSING | Travellers Services | Turf Fen, Murrow | PREMISES | 2500 | Water | Anglian Water Business Ltd (National) | 26/02/2021 | 677.29 |
| Invoice | 20222674 | SUPPORT | Accountancy | Accountancy Services | SUPPLIES | 4700 | Other Subscriptions | LAVAT Consulting Ltd | 23/02/2021 | 2,950.00 |
| Invoice | 20222711 | PLANNING | Regeneration | March High Street | SUPPLIES | 4510 | Consultants Fees | Hatch Associates Ltd | 26/02/2021 | 4,975.75 |
| Invoice | 20222712 | HIGHWAYS | Highways (District) | Highways District General | SUPPLIES | 4070 | Street Furniture | GW Shelter Solutions Ltd | 26/02/2021 | 4,051.10 |
| Invoice | 20222720 | SUPPORT | Vehicle Workshop & Transport | Vehicle Workshop & Transport | TRANSPORT | 3020 | Council Transport - Spare Parts | AEBI Schmidt Uk Limited | 26/02/2021 | 994.77 |
| Invoice | 20222726 | TRADING | Marine Services | Yacht Harbour& Boatyard | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 546.8 |
| Invoice | 20222727 | TRADING | Marine Services | Yacht Harbour& Boatyard | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 552.2 |
| Invoice | 20222728 | TRADING | Marine Services | Cross Keys Moorings | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 979.61 |
| Invoice | 20222729 | SUPPORT | The Base | The BASE | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 1,612.80 |
| Invoice | 20222730 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 509.69 |
| Invoice | 20222731 | TRADING | Economic Estates | Miscellaneous Properties | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 652.36 |
| Invoice | 20222732 | TRADING | Economic Estates | Boathouse Business Centre | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 3,725.99 |
| Invoice | 20222733 | TRADING | Economic Estates | South Fens Business Park | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 1,194.26 |
| Invoice | 20222735 | TRADING | Marine Services | Yacht Harbour& Boatyard | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 1,699.72 |
| Invoice | 20222736 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2210 | Electricity | Total Gas & Power Limited | 26/02/2021 | 3,230.50 |
| Internal Voucher | 20222833 | OTHER | Capital Services | Regeneration Programmes | CAPITAL | C170 | Grant Payments | redacted personal data | 26/02/2021 | 11,893.86 |
| Credit Card Spend | 10036870 | SUPPORT | Information & Communication Technology | ICT Services (Systems) | SUPPLIES | 4260 | Computer Software - Hire/Rent | Microsoft Ltd | 25/02/2021 | -27.36 |
| Credit Card Spend | 10036872 | PLANNING | Economic Development | Economic Development | SUPPLIES | 4550 | Marketing | Email Blaster UK | 25/02/2021 | 13.19 |
| Credit Card Spend | 10036873 | ENVIRON | Public Health | Public Health | SUPPLIES | 4000 | Furniture Purchases | AMAKS Medical | 25/02/2021 | 32 |
| Credit Card Spend | 10036874 | ENVIRON | Public Health | Contain Outbreak - Management Fund | EMPLOYEE | 1520 | Service Related Training | Chartered Institute of Environmental Health | 25/02/2021 | 315 |
| Credit Card Spend | 10036876 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | SUPPLIES | 4100 | Materials - General | Palintest Ltd | 25/02/2021 | 262.6 |
| Credit Card Spend | 10036886 | SUPPORT | Vehicle Workshop & Transport | Garage General Expenses | TRANSPORT | 3070 | Council Transport - Road Fund Licences | DVLA | 25/02/2021 | 142.5 |
| Credit Card Spend | 10036886 | SUPPORT | Vehicle Workshop & Transport | Central Post Vehicle | TRANSPORT | 3070 | Council Transport - Road Fund Licences | DVLA | 25/02/2021 | 267.5 |
| Credit Card Spend | 10036886 | SUPPORT | Vehicle Workshop & Transport | Vehicle Workshop & Transport | TRANSPORT | 3070 | Council Transport - Road Fund Licences | DVLA | 25/02/2021 | 267.5 |
| Credit Card Spend | 10036886 | SUPPORT | Vehicle Workshop & Transport | Port Marine Vehicles | TRANSPORT | 3070 | Council Transport - Road Fund Licences | DVLA | 25/02/2021 | 267.5 |
| Credit Card Spend | 10036887 | SUPPORT | Accountancy | Procurement | SUPPLIES | 4200 | Postages & Carriage | Amazon | 25/02/2021 | 7.99 |
| Credit Card Spend | 10036888 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2030 | Health & Safety | Scafftag c/o Brady Corporation | 25/02/2021 | 24.1 |
| Credit Card Spend | 10036894 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4285 | ICT - Maintenance Agreement | Symantec Limited | 25/02/2021 | 59.99 |
| Credit Card Spend | 10036895 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4270 | Computer Hardware | Amazon | 25/02/2021 | 104.1 |
| Credit Card Spend | 10036896 | CULTURAL | Sports Development | Let's Get Moving | SUPPLIES | 4605 | Seminars, Courses & Conferences | Central YMCA | 25/02/2021 | 496 |
| Credit Card Spend | 10036897 | CENTRAL | Emergency Planning | Covid 19 - Emergency Response | SUPPLIES | 4100 | Materials - General | Amazon | 25/02/2021 | -14.99 |
| Credit Card Spend | 10036898 | ENVIRON | Streetscene | Streetscene | SUPPLIES | 4020 | Equipment Purchases | Amazon | 25/02/2021 | 16.66 |
| Credit Card Spend | 10036899 | ENVIRON | Sewage Treatment Works | Sewage Treatment Works | SUPPLIES | 4100 | Materials - General | Point Safety | 25/02/2021 | 144 |
| Credit Card Spend | 10036900 | CENTRAL | Council Tax Cost of Collection | Council Tax Collection | SUPPLIES | 4520 | Legal Fees | HM Courts Service | 25/02/2021 | 182 |
| Credit Card Spend | 10036902 | SUPPORT | Fenland Hall | Fenland Hall | PREMISES | 2010 | Buildings - Repair & Maintenance | Amazon | 25/02/2021 | 53.82 |
| Credit Card Spend | 10036903 | SUPPORT | Council Safety | Council Safety | SUPPLIES | 4020 | Equipment Purchases | Amazon | 25/02/2021 | 9.35 |
| Credit Card Spend | 10036904 | CENTRAL | Emergency Planning | Covid 19 - Emergency Response | SUPPLIES | 4100 | Materials - General | Amazon | 25/02/2021 | 8.32 |
| Credit Card Spend | 10036905 | CULTURAL | Sports Development | Let's Get Moving | SUPPLIES | 4605 | Seminars, Courses & Conferences | Central YMCA | 25/02/2021 | 248 |
| Credit Card Spend | 10036909 | SUPPORT | Information & Communication Technology | ICT Services (Infrastructure) | SUPPLIES | 4270 | Computer Hardware | Amazon | 25/02/2021 | 9.42 |
| Credit Card Spend | 10036911 | SUPPORT | Information & Communication Technology | ICT Services (General) | EMPLOYEE | 1500 | ICT Training - ICT Staff | Amazon | 25/02/2021 | 92.56 |
| Credit Card Spend | 10036912 | SUPPORT | Information & Communication Technology | ICT Services (General) | SUPPLIES | 4270 | Computer Hardware | Amazon | 25/02/2021 | 3.63 |
| Credit Card Spend | 10036913 | HOUSING | Travellers Services | Turf Fen, Murrow | PREMISES | 2012 | Buildings - Planned Maintenance | UK Power Networks | 25/02/2021 | -514.8 |