

| Body Name | Supplier Name | Account Number | Invoice Date | Document File Name | Cost Centre / Project Code | Cost Centre/Project Description | Subjective Account | Subjective description | Invoice Amount (Excluding VAT) |
|------------------------|---|----------------|--------------|--------------------|----------------------------|--|--------------------|--|--------------------------------|
| Cambridge City Council | 1 Colmore Square | 10039100 | 07/04/2022 | 106519 | 1651 | Grand Arcade Car Park | 60401 | Service Charges | £26,238.25 |
| Cambridge City Council | 10-AM | 10302900 | 15/04/2022 | 107274 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | A Greener Festival Limited | 10304200 | 09/03/2022 | 107856 | 780003 | | 62400 | Consultancy Fees | £1,400.00 |
| Cambridge City Council | A T Bone & Sons Ltd | 10116000 | 18/03/2022 | 104697 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | £1,525.00 |
| Cambridge City Council | Abacus Sport & Golf UK Ltd | 10150300 | 11/04/2022 | 106895 | 1862 | Open Space Asset Management | 60207 | Health And Safety Supplies And Services | £948.86 |
| Cambridge City Council | Abacus Stagetech | 10900900 | 28/03/2022 | 106280 | 1001 | Cambridge Crematorium | 61703 | Purchase - Equipment, Furniture And Materials | £3,442.00 |
| Cambridge City Council | Abbey People CIC | 10001300 | 01/04/2022 | 105942 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,387.50 |
| Cambridge City Council | Accordia Residents Association | 10338900 | 26/04/2022 | 107291 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Accordia Residents Association | 10338900 | 19/04/2022 | 107374 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Aeg Presents Ltd | 10304000 | 06/03/2022 | 106509 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £19,348.05 |
| Cambridge City Council | Agrovista UK Ltd | 10070100 | 08/04/2022 | 106739 | 1002 | Bereavement Services - Burials & Grounds | 60503 | Grounds Maintenance | £537.15 |
| Cambridge City Council | Ainsworth Area Residents Association | 10963400 | 05/04/2022 | 106223 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Ainsworth Area Residents Association | 10963400 | 05/04/2022 | 106223 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 01/04/2022 | 105818 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £780.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 01/04/2022 | 105817 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £702.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 14/04/2022 | 107142 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,420.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/03/2022 | 107275 | 1031 | Fleet Management - Operational | 60303 | Electricity | £1,291.29 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 01/04/2022 | 107317 | 1031 | Fleet Management - Operational | 60400 | Rents Payable | £15,124.00 |
| Cambridge City Council | Alistair Stray | 10945000 | 04/04/2022 | 105980 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £6,950.00 |
| Cambridge City Council | Allia Ltd | 10196200 | 28/04/2022 | 108007 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,000.00 |
| Cambridge City Council | Altone Limited | 10094700 | 18/03/2022 | 106213 | 6002 | Resident Involvement | 62701 | Printing | £1,422.00 |
| Cambridge City Council | Ambroplastics Ltd | 10177000 | 13/04/2022 | 1353 | 1353 | Elections | 61703 | Purchase - Equipment, Furniture And Materials | £1,453.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 21/04/2022 | 107529 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £710.01 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/03/2022 | 107453 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £11,018.43 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/03/2022 | 107463 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £9,887.76 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 17/02/2022 | 106386 | 6109 | City Homes Estate Caretaking | 60302 | Water And Sewerage | £658.61 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 17/01/2022 | 106400 | 8015 | Guldhall | 60302 | Water And Sewerage | £2,644.31 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 24/03/2022 | 106355 | 1762 | Barnwell Drive-excl Barnwell House | 60302 | Water And Sewerage | £742.01 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 17/02/2022 | 106447 | 1102 | Leisure Contract Client Costs | 60302 | Water And Sewerage | £1,421.66 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 17/01/2022 | 106454 | 1102 | Leisure Contract Client Costs | 60302 | Water And Sewerage | £3,440.01 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 01/01/2022 | 106446 | 8025 | Cowley Road Compound | 60302 | Water And Sewerage | £572.67 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 28/01/2022 | 106445 | 1100 | Sport & Recreation Administration | 60302 | Water And Sewerage | £2,122.20 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 17/01/2022 | 107832 | 1752 | Dales Brewery | 60302 | Water And Sewerage | £710.09 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107806 | 8009 | Insurance Fund | 67302 | Insurance Claim | £2,000.00 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107813 | 8009 | Insurance Fund | 67302 | Insurance Claim | £1,532.70 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107804 | 8009 | Insurance Fund | 67302 | Insurance Claim | £1,983.00 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107810 | 8009 | Insurance Fund | 67302 | Insurance Claim | £4,521.44 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107808 | 8009 | Insurance Fund | 67302 | Insurance Claim | £80,559.50 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107809 | 8009 | Insurance Fund | 67302 | Insurance Claim | £18,480.00 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107805 | 8009 | Insurance Fund | 67302 | Insurance Claim | £1,120.00 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107807 | 8009 | Insurance Fund | 67302 | Insurance Claim | £187,083.28 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107811 | 8009 | Insurance Fund | 67302 | Insurance Claim | £55,587.95 |
| Cambridge City Council | AON UK Limited | 10006800 | 04/04/2022 | 107815 | 8009 | Insurance Fund | 67302 | Insurance Claim | £501.14 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 01/04/2022 | 106145 | 1654 | Grafton Centre East Car Park | 61703 | Purchase - Equipment, Furniture And Materials | £1,843.43 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/04/2022 | 106260 | 1655 | Queen Anne Terrace Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £3,319.94 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/04/2022 | 106146 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,514.52 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/04/2022 | 106438 | 1651 | Grand Arcade Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £9,971.27 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 12/04/2022 | 106985 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,514.52 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/04/2022 | 107113 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £3,283.90 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 12/04/2022 | 106981 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,514.52 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/04/2022 | 106437 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £5,535.60 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 12/04/2022 | 106984 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,514.52 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/04/2022 | 106438 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,853.71 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/03/2022 | 106440 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £768.59 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/05/2022 | 107459 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £754.29 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/04/2022 | 108060 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,778.42 |
| Cambridge City Council | Arts & Minds | 10171200 | 06/04/2022 | 106411 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £4,000.00 |
| Cambridge City Council | Arts Marketing Association | 10304600 | 29/03/2022 | 107551 | 1251 | Culture and Community | 62900 | Events | £917.02 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 20/04/2022 | 108019 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £1,417.97 |
| Cambridge City Council | Banner Group Ltd | 10011000 | 28/01/2022 | 105180 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £760.93 |
| Cambridge City Council | Beacon Partnership LLP | 10611300 | 06/04/2022 | 106528 | 1506 | Housing Development Agency | 64800 | Membership And Subscriptions | £4,558.00 |
| Cambridge City Council | BFS Group Ltd T/a Bidfood | 10303000 | 05/04/2022 | 106966 | 1260 | Com Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £1,122.23 |
| Cambridge City Council | BFS Group Ltd T/a Bidfood | 10303000 | 14/04/2022 | 107857 | 1260 | Com Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £716.25 |
| Cambridge City Council | BFS Group Ltd T/a Bidfood | 10303000 | 21/04/2022 | 107858 | 1260 | Com Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £1,051.50 |
| Cambridge City Council | Big City Graphics & Signs Ltd | 10130700 | 22/04/2022 | 107613 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £533.82 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 01/04/2022 | 106003 | 1208 | Sustainable City | 68300 | Unallocated Budget | £9,583.24 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 01/04/2022 | 106003 | 1410 | Energy Officer | 62005 | Advertising, Publicity And Marketing | £9,583.26 |
| Cambridge City Council | Birdwood Area Residents Association | 10013400 | 05/04/2022 | 106272 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Birdwood Area Residents Association | 10013400 | 05/04/2022 | 106272 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 25/04/2022 | 107914 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,768.00 |
| Cambridge City Council | Boston Seeds Ltd | 10914700 | 25/03/2022 | 105851 | 100002 | Environmental Improvements Programme - South Area | 70013 | CAPEX - Landscaping | £6,985.80 |
| Cambridge City Council | Boston Seeds Ltd | 10914700 | 28/02/2022 | 105849 | 100259 | Environmental Improvements Programme | 70013 | CAPEX - Landscaping | £1,557.09 |
| Cambridge City Council | Boston Seeds Ltd | 10914700 | 24/03/2022 | 106556 | 100259 | Environmental Improvements Programme | 70013 | CAPEX - Landscaping | £742.92 |
| Cambridge City Council | Boston Seeds Ltd | 10914700 | 07/04/2022 | 107915 | 1878 | Local Nature Reserves | 60503 | Grounds Maintenance | £4,890.42 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 08/04/2022 | 106775 | 100325 | BEIS grant for Parkside pools decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £115,637.94 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 08/04/2022 | 106776 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £354,081.77 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 08/04/2022 | 106775 | 100329 | Carbon saving investments within the Leisure portfolio | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £1,067.78 |
| Cambridge City Council | Breckland Maintenance Services Ltd T/A Bury Pumps | 10014900 | 04/04/2022 | 106831 | 1872 | River Frontage Management | 61702 | Maintenance - Equipment, Furniture And Materials | £500.00 |
| Cambridge City Council | Bregheny Civil Engineering Ltd | 10116700 | 30/03/2022 | 105780 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £778.96 |
| Cambridge City Council | Bregheny Civil Engineering Ltd | 10116700 | 30/03/2022 | 105780 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £801.42 |
| Cambridge City Council | British Gas UK Business | 10015200 | 19/04/2022 | 107232 | 1065 | Akeman Street Community House | 60303 | Electricity | £556.63 |
| Cambridge City Council | Bsq Property Services Ltd | 10015900 | 26/04/2022 | 108132 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £9,172.80 |
| Cambridge City Council | BSI Standards Ltd | 10016100 | 01/03/2022 | 106846 | 6203 | Asset Management and Compliance | 64800 | Membership And Subscriptions | £836.00 |
| Cambridge City Council | Bucher Municipal Ltd | 10062400 | 23/03/2022 | 106778 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £996.60 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105910 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,080.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105917 | 1502 | Homelessness Costs | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105918 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £1,640.00 |

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| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105906 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,346.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105911 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105914 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/03/2022 | 105905 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,181.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 23/03/2022 | 107003 | 300075 | New Build - Kendal Way | 70010 | CAPEX - Other Professional Fees | £630.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 28/04/2022 | 108050 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 26/04/2022 | 107917 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | £1,850.00 |
| Cambridge City Council | Cam Sight | 10017400 | 19/04/2022 | 107291 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £5,149.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 01/04/2022 | 105961 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £73,750.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 01/04/2022 | 105961 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £8,750.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 31/03/2022 | 106298 | 1802 | Housing Benefits | 63900 | Miscellaneous Expenses | £9,812.75 |
| Cambridge City Council | Cambridge African Network | 10017700 | 01/04/2022 | 105943 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,050.00 |
| Cambridge City Council | Cambridge China Hire Limited | 10425200 | 18/04/2022 | 107226 | 1350 | Civic Affairs and Twinning | 62900 | Events | £562.25 |
| Cambridge City Council | Cambridge City Housing Company Ltd | 10018100 | 06/04/2022 | 106382 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £3,347.09 |
| Cambridge City Council | Cambridge City Housing Company Ltd | 10018100 | 05/04/2022 | 106150 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £11,652.98 |
| Cambridge City Council | Cambridge Community Arts | 10018200 | 26/04/2022 | 107792 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £4,000.00 |
| Cambridge City Council | Cambridge Community Arts | 10018200 | 26/04/2022 | 107792 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,325.00 |
| Cambridge City Council | Cambridge Cycling Campaign | 10018600 | 10/03/2022 | 106960 | 1877 | Project Delivery (Cost Recovered)and(salaried) | 62900 | Events | £2,000.00 |
| Cambridge City Council | Cambridge Cyrenians Ltd | 10018700 | 27/04/2022 | 108034 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Disabled Kids Swimming Club | 10171700 | 01/04/2022 | 105949 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2,500.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 07/04/2022 | 106740 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £22,282.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 28/04/2022 | 108036 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,375.00 |
| Cambridge City Council | Cambridge Friends of the Earth | 10307200 | 05/04/2022 | 107009 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £77,798.22 |
| Cambridge City Council | Cambridge Gateway Club | 10019500 | 27/04/2022 | 108033 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,346.00 |
| Cambridge City Council | Cambridge Handel Opera Company | 10500500 | 06/04/2022 | 106721 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £3,919.74 |
| Cambridge City Council | Cambridge Handel Opera Company | 10500500 | 08/04/2022 | 106724 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £5,343.41 |
| Cambridge City Council | Cambridge Handel Opera Company | 10500500 | 05/04/2022 | 106718 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £3,185.57 |
| Cambridge City Council | Cambridge Handel Opera Company | 10500500 | 09/04/2022 | 106727 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £5,643.18 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 30/03/2022 | 105938 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £77,798.22 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 11/04/2022 | 106806 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £3,002.09 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 11/04/2022 | 106810 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £5,735.58 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 11/04/2022 | 106808 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £28,053.21 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 11/04/2022 | 106809 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £15,592.57 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 12/04/2022 | 106848 | 300101 | New Build - Aragon Close | 70002 | CAPEX - Building Contractor/Works | £9,765.04 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 11/04/2022 | 106807 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £6,104.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 11/04/2022 | 106811 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £46,061.93 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 12/04/2022 | 107009 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £77,798.22 |
| Cambridge City Council | Cambridge Lifts Ltd | 10930700 | 05/04/2022 | 106216 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £4,568.28 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 26/04/2022 | 107828 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,918.80 |
| Cambridge City Council | Cambridge Money Advice Centre | 10510000 | 01/04/2022 | 105951 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Cambridge Online | 10154400 | 01/04/2022 | 105953 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Online | 10154400 | 07/03/2022 | 106530 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £3,075.00 |
| Cambridge City Council | Cambridge Online Trading Ltd | 10020400 | 14/12/2021 | 106309 | 6002 | Resident Involvement | 64600 | Grants And Contributions | £992.83 |
| Cambridge City Council | Cambridge Sport Lakes Trust | 10021300 | 13/03/2022 | 106049 | 1106 | Active Lifestyles - Projects | 62404 | Instructors/Tutors | £620.00 |
| Cambridge City Council | Cambridge Sports Hall Trust Ltd T/A Kelsey Kerridge | 10021400 | 01/04/2022 | 105955 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,500.00 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 05/04/2022 | 106149 | 1208 | Sustainable City | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Cambridge Vineyard Church | 10965100 | 05/04/2022 | 106325 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £810.00 |
| Cambridge City Council | Cambridge Womens Aid | 10022300 | 27/04/2022 | 108032 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Womens Resource Centre | 10022400 | 27/04/2022 | 108038 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,250.00 |
| Cambridge City Council | Cambridgeshire & Peterborough Fire Authority | 10022500 | 12/04/2022 | 106972 | 1205 | Quality/Health & Safety Management - Indirect | 62400 | Consultancy Fees | £5,775.79 |
| Cambridge City Council | Cambridgeshire Community Foundation | 10263800 | 01/04/2022 | 105947 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 01/04/2022 | 105945 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 31/03/2022 | 106479 | 1512 | Sub-Regional Housing Strategy Co-ordinator | 64060 | Shared Service Contribution | £12,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 07/04/2022 | 106766 | 1888 | Open Space Mgt Salaries | 60011 | Agency Staff | £2,894.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 31/03/2022 | 106311 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Catalyst Housing Ltd | 10957900 | 23/03/2022 | 105237 | 300097 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £7,000.00 |
| Cambridge City Council | CBG Consultants Ltd | 10911300 | 31/01/2022 | 107140 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £2,250.00 |
| Cambridge City Council | CBG Consultants Ltd | 10911300 | 31/01/2022 | 107140 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £2,250.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 11/03/2022 | 107023 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,375.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 11/03/2022 | 107023 | 1779 | Market Square Project | 62400 | Consultancy Fees | £3,575.00 |
| Cambridge City Council | Centre 33 | 10025400 | 01/04/2022 | 105956 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,125.00 |
| Cambridge City Council | Centre 33 | 10025400 | 01/04/2022 | 105956 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Centre For Governance & Scrutiny | 10142900 | 25/04/2022 | 107748 | 1354 | Committee Management | 62400 | Consultancy Fees | £2,000.00 |
| Cambridge City Council | CFH Doornail Ltd | 10025900 | 12/04/2022 | 106972 | 1352 | Electoral Registration | 62001 | Printing | £761.30 |
| Cambridge City Council | CFH Doornail Ltd | 10025900 | 27/04/2022 | 106972 | 1352 | Electoral Registration | 62001 | Printing | £1,251.55 |
| Cambridge City Council | CG LEE LTD t/a LEES Chartered Certified Accountants & Registered | 10443400 | 10/01/2022 | 107368 | 1890 | E Seas | 62400 | Consultancy Fees | £1,300.00 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 22/04/2022 | 107589 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2,050.00 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 22/04/2022 | 107589 | 1876 | Arboriculture | 64040 | Tree Works | £2,050.00 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 22/04/2022 | 107750 | 6110 | City Homes Estate Management | 60506 | Gardening Supplies | £750.00 |
| Cambridge City Council | Changing Directions | 10176800 | 01/04/2022 | 105963 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 31/03/2022 | 106283 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £542.61 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 01/04/2022 | 106283 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £981.23 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 22/04/2022 | 108079 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £517.53 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 12/04/2022 | 107340 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £867.21 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 12/04/2022 | 107340 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £867.21 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 01/04/2022 | 107596 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £620.00 |
| Cambridge City Council | Cheffins | 10451900 | 20/04/2022 | 107456 | 9900 | General Fund Balance Sheet | 30940 | Capital Receipts Reserve | £5,212.50 |
| Cambridge City Council | Cheffins | 10451900 | 19/04/2022 | 107456 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £6,000.00 |
| Cambridge City Council | Cheffins | 10451900 | 19/04/2022 | 107407 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £1,375.00 |
| Cambridge City Council | Cherry Hinton Residents Association | 10232600 | 05/04/2022 | 106275 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,320.00 |
| Cambridge City Council | Chesterton Festival Committee | 10028000 | 26/04/2022 | 107793 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2,500.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 07/04/2022 | 106701 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,368.00 |
| Cambridge City Council | Churchill Contract Services Ltd | 10029300 | 31/03/2022 | 106914 | 5024 | E invoicing Suspende Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £35,621.47 |
| Cambridge City Council | Churchill Contract Services Ltd | 10029300 | 31/03/2022 | 106914 | 5024 | E invoicing Suspende Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £7,124.29 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 31/03/2022 | 105852 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 31/03/2022 | 105852 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIPFA Business Limited | 10029700 | 16/02/2022 | 105853 | 8006 | Accountancy and Support Services | 62003 | Books, Publications And Resources | £3,860.00 |
| Cambridge City Council | CIPFA Business Limited | 10029700 | 16/02/2022 | 105854 | 8006 | Accountancy and Support Services | 62003 | Books, Publications And Resources | £3,100.00 |

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| Cambridge City Council | CitizenLab NV | 10954200 | 25/03/2022 | 107789 | 1202 | Corporate Marketing | 64071 | ICT Software | £15,000.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 31/03/2022 | 106583 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,391.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 08/04/2022 | 106612 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £930.00 |
| Cambridge City Council | City View Digital Media Ltd | 10030200 | 01/04/2022 | 106660 | 1862 | Open Space Asset Management | 62005 | Advertising, Publicity And Marketing | £2,500.00 |
| Cambridge City Council | Clare Hopkins | 10169100 | 16/04/2022 | 107268 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £7,901.67 |
| Cambridge City Council | Clarks Of Walsham Ltd | 10209700 | 22/04/2022 | 107632 | 5045 | Cambridge Live Set Up costs | 58820 | B/F (Surplus/Deficit (B)) | £2,793.04 |
| Cambridge City Council | Clay Farm Community Garden Group | 10242800 | 05/04/2022 | 106148 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 07/04/2022 | 106687 | 70207 | | 63800 | Security Services (Excluding Premises) | £1,032.50 |
| Cambridge City Council | CN Security Ltd | 10291400 | 07/04/2022 | 106687 | 70207 | | 63800 | Security Services (Excluding Premises) | £913.38 |
| Cambridge City Council | CN Security Ltd | 10291400 | 25/04/2022 | 107718 | 70309 | | 63800 | Security Services (Excluding Premises) | £942.28 |
| Cambridge City Council | COFARM Cambridge | 10054630 | 05/04/2022 | 106157 | 1208 | Sustainable City | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Coldhams Lane Romsey Residents Association | 10963600 | 05/04/2022 | 106227 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 06/04/2022 | 106502 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £59,749.09 |
| Cambridge City Council | Comensura Ltd | 10031900 | 13/04/2022 | 107363 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £41,218.98 |
| Cambridge City Council | Comensura Ltd | 10031900 | 20/04/2022 | 107364 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £35,457.90 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 06/04/2022 | 106461 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £685.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 06/04/2022 | 106463 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £745.00 |
| Cambridge City Council | Conscious Communications Ltd | 10619200 | 31/03/2022 | 105784 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | £5,800.00 |
| Cambridge City Council | Content Design London Ltd | 10959300 | 06/04/2022 | 106480 | 1202 | Corporate Marketing | 60115 | Staff Development And Training | £695.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 21/04/2022 | 107465 | 8018 | Admin Building Allocation | 64200 | Subistence | £689.52 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 07/04/2022 | 106584 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £106,758.25 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 07/04/2022 | 106586 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £49,613.03 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 19/04/2022 | 106588 | 300012 | External Doors | 70002 | CAPEX - Building Contractor/Works | £2,813.38 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 05/04/2022 | 106313 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £1,137.80 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 05/04/2022 | 106313 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £9,198.23 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 05/04/2022 | 106313 | 100020 | Development Of land at Clay Farm | 70010 | CAPEX - Other Professional Fees | £1,043.92 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 05/04/2022 | 106313 | 100020 | Development Of land at Clay Farm | 70013 | CAPEX - Landscaping | £3,014.63 |
| Cambridge City Council | Countrywide Group plc | 10139100 | 31/03/2022 | 105767 | 1529 | HPG - Support for Vulnerable Renters | 64600 | Grants And Contributions | £3,750.00 |
| Cambridge City Council | Create Signs Ltd | 10958800 | 04/04/2022 | 107498 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £630.00 |
| Cambridge City Council | Crosstown Concerts | 10309700 | 29/03/2022 | 106039 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £14,380.85 |
| Cambridge City Council | Croyland Building Surveyors Ltd | 10034500 | 31/03/2022 | 105952 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £650.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 26/04/2022 | 107911 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £1,080.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 19/04/2022 | 107411 | 1758 | Other Commercial Properties | 60201 | Cyclical/Planned Maintenance - Building | £540.00 |
| Cambridge City Council | Dalro | 10824600 | 31/03/2022 | 105804 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £5,000.00 |
| Cambridge City Council | Dalro | 10824600 | 07/04/2022 | 107038 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 101137900 | 20/03/2022 | 104607 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £6,345.00 |
| Cambridge City Council | Denis Wilson Court Social Club | 10033600 | 19/04/2022 | 107294 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,825.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 07/03/2022 | 106945 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,086.79 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 15/03/2022 | 106945 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,171.12 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/03/2022 | 106945 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £738.14 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/03/2022 | 106945 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/03/2022 | 106945 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £647.39 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 06/04/2022 | 106945 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £617.58 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 06/04/2022 | 106945 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £814.19 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 17/02/2022 | 106283 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £560.39 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 17/02/2022 | 106283 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/02/2022 | 106283 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £526.43 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 25/02/2022 | 106283 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/04/2022 | 106283 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £505.60 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 31/03/2022 | 107193 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £6,612.29 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 22/04/2022 | 106979 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,610.80 |
| Cambridge City Council | Department For Communities & Local Government | 10037200 | 30/03/2022 | 105831 | 9900 | General Fund Balance Sheet | 20102 | Cjg Nndr - Business Rates Creditor | £2,892,238.00 |
| Cambridge City Council | Department For Communities & Local Government | 10037200 | 14/04/2022 | 107094 | 9901 | Housing Revenue Account Balance Sheet | 30004 | Capital Receipts Reserve | £1,133,957.90 |
| Cambridge City Council | Diana Minns | 10972300 | 26/04/2022 | 107871 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £1,250.00 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 10/03/2022 | 106520 | 300000 | Disabled Adaptions | 70004 | CAPEX - Building Contractor/Works - OHT Installations (HRA) | £1,100.00 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 19/04/2022 | 107342 | 300000 | Disabled Adaptions | 70004 | CAPEX - Building Contractor/Works - OHT Installations (HRA) | £2,054.50 |
| Cambridge City Council | Disability Cambridgeshire Ltd | 10527600 | 27/04/2022 | 108030 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,000.00 |
| Cambridge City Council | District Councils Network | 10038000 | 28/04/2022 | 108135 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £3,314.00 |
| Cambridge City Council | DJ Evans (Bury) Ltd | 10038100 | 19/04/2022 | 107337 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £700.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107356 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,470.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107357 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £975.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107351 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £770.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107358 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £975.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107359 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £975.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107359 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £975.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 22/04/2022 | 107591 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £3,500.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 31/03/2022 | 107359 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £975.00 |
| Cambridge City Council | Dr Karen Skinner | 10187700 | 13/04/2022 | 106977 | 1504 | Housing Advice Service | 63300 | Professional Services - General | £2,240.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 03/02/2022 | 106316 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £10,000.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 21/03/2022 | 108063 | 1764 | Dilton Lane Shops | 60201 | Cyclical/Planned Maintenance - Building | £1,595.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 21/04/2022 | 107923 | 1031 | Fleet Management - Operational | 60907 | Other Vehicle Costs | £558.47 |
| Cambridge City Council | Earthwatch Institute (Europe) | 10954400 | 11/04/2022 | 106796 | 1876 | Arboriculture | 64040 | Tree Works | £9,775.00 |
| Cambridge City Council | Earthwatch Institute (Europe) | 10954400 | 11/04/2022 | 106796 | 1876 | Arboriculture | 64040 | Tree Works | £7,253.00 |
| Cambridge City Council | East Anglian Chambers | 10599000 | 18/03/2022 | 106592 | 6103 | Emergency Alarms | 63200 | Legal Fees | £3,550.00 |
| Cambridge City Council | East Anglian Chambers | 10599000 | 29/04/2022 | 108117 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £850.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 04/04/2022 | 106080 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,820.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 21/03/2022 | 104658 | 1502 | Homelessness Costs | 51406 | Bed And Breakfast Income | £2,600.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 08/03/2022 | 106321 | 1502 | Homelessness Costs | 61003 | B&B Accommodation | £2,600.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 11/04/2022 | 106834 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,710.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 04/04/2022 | 106081 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,470.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 22/11/2021 | 106323 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £2,145.00 |
| Cambridge City Council | Eco Design Consultants Ltd | 10926800 | 31/03/2022 | 106992 | 6209 | Energy Rating | 63300 | Professional Services - General | £1,955.00 |
| Cambridge City Council | Eddington Residents Association | 10472000 | 05/04/2022 | 106169 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Eddisons Commercial Ltd | 10420000 | 21/03/2022 | 105810 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £5,162.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 01/03/2022 | 103104 | 6110 | City Homes Estate Management | 64040 | Tree Works | £1,721.25 |
| Cambridge City Council | EDF Energy | 10040501 | 20/04/2022 | 107727 | 6102 | Temporary Accommodation | 60303 | Electricity | £652.04 |
| Cambridge City Council | EDF Energy | 10040501 | 20/04/2022 | 107727 | 6102 | Temporary Accommodation | 60305 | Gas | £652.05 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 23/03/2022 | 107338 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £702.05 |

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| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 28/03/2022 | 106307 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,211.70 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 04/04/2022 | 107592 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £983.47 |
| Cambridge City Council | ELA Active Ltd c/o Impington Sports Centre | 10141201 | 25/04/2022 | 107752 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £690.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 31/03/2022 | 106471 | 6205 | Citywide Schemes | 60234 | Housing Repairs - Servicing Specialist Disabled Equipment | £933.05 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 04/04/2022 | 107380 | 100308 | S106 Chesterton Rec pavilion | 70001 | CAPEX - Acquisition of Land & Existing Building | £5,541.85 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 04/04/2022 | 107380 | 100308 | S106 Chesterton Rec pavilion | 70002 | CAPEX - Building Contractor/Works | £1,234.05 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 11/04/2022 | 106829 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £2,994.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 31/03/2022 | 107480 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £989.98 |
| Cambridge City Council | Ernst & Young LLP | 10043500 | 22/03/2022 | 107453 | 1457 | Finance General Recharges | 62100 | Audit Fees | £1,822.25 |
| Cambridge City Council | ESPO | 10043700 | 07/04/2022 | 106798 | 1260 | Corn Exchange and Guildhalls | 61300 | Cleaning Materials | £1,078.30 |
| Cambridge City Council | ESPO | 10043700 | 11/04/2022 | 106838 | 6109 | City Homes Estate Caretaking | 60502 | Cleaning Contract | £954.00 |
| Cambridge City Council | ESPO | 10043700 | 30/03/2022 | 106777 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £26,450.30 |
| Cambridge City Council | ET Law Ltd | 10969900 | 11/04/2022 | 107583 | 300104 | RSAP Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £205,000.00 |
| Cambridge City Council | Euclid Limited | 10044300 | 31/03/2022 | 106110 | 1712 | Taxicard Service | 62001 | Printing | £959.76 |
| Cambridge City Council | European Union Chamber Orchestra | 10311600 | 17/03/2022 | 105596 | 700379 | | 61910 | Artist Fees | £7,500.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 03/04/2022 | 105997 | 1528 | Winter Emergency Provision for Rough Sleepers | 51104 | Other Contributions & Reimbursements (Income) | £3,780.00 |
| Cambridge City Council | Facultative Technologies Ltd | 10118300 | 14/04/2022 | 107110 | 1001 | Cambridge Crematorium | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £816.22 |
| Cambridge City Council | Fenland District Council | 10449300 | 04/04/2022 | 106258 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | Fenland District Council | 10449300 | 04/04/2022 | 106257 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | Fenland District Council | 10449300 | 21/03/2022 | 107307 | 100366 | Green Homes Grant (GF) | 70024 | CAPEX - Other Capital Expenditure | £9,000.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 13/04/2022 | 107031 | 1758 | Other Commercial Properties | 63200 | Legal Fees | £2,000.00 |
| Cambridge City Council | Foster Building Services Ltd | 10856700 | 21/12/2021 | 105788 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £5,073.49 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 25/03/2022 | 106308 | 6208 | | 60203 | Housing Repairs - Work Given To External Contractors | £58,620.35 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 01/03/2022 | 106399 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £57,484.85 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 08/04/2022 | 106665 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £924,083.74 |
| Cambridge City Council | Freeths LLP | 10128502 | 23/03/2022 | 106011 | 300097 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £969.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 24/03/2022 | 107304 | 1454 | Cambridge Northern Fringe East (CNFE) | 63200 | Legal Fees | £650.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 08/04/2022 | 106619 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £26,334.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/01/2022 | 107288 | 1935 | Markets | 63200 | Legal Fees | £527.00 |
| Cambridge City Council | Friends of Histon Road Cemetery | 10047100 | 05/04/2022 | 106170 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £800.00 |
| Cambridge City Council | Friends of Logans Meadow | 10963800 | 05/04/2022 | 106229 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Friends of Mitchams Corner | 10963900 | 05/04/2022 | 106285 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Friends, Families and Travellers | 10290700 | 05/04/2022 | 106314 | 1203 | Corporate Policy | 60115 | Staff Development And Training | £625.00 |
| Cambridge City Council | Furniture@Work Ltd | 10040200 | 14/04/2022 | 107369 | 1935 | Markets | 62900 | Events | £832.50 |
| Cambridge City Council | G2 Recruitment Solutions | 10207400 | 06/04/2022 | 106401 | 6014 | Voids and Lettings Administration | 60011 | Agency Staff | £1,065.00 |
| Cambridge City Council | G2 Recruitment Solutions | 10207400 | 12/04/2022 | 106877 | 6014 | Voids and Lettings Administration | 60011 | Agency Staff | £1,125.00 |
| Cambridge City Council | G2 Recruitment Solutions | 10207400 | 25/03/2022 | 105942 | 6014 | Voids and Lettings Administration | 60011 | Agency Staff | £1,620.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 30/03/2022 | 106082 | 1864 | Closed Churchyards | 60201 | Cyclical/Planned Maintenance - Building | £834.75 |
| Cambridge City Council | GB Sport & Leisure UK Ltd | 10048700 | 28/04/2022 | 108022 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £2,332.75 |
| Cambridge City Council | GCUK Propco Limited Va Graduate Cambridge Hotel | 10952800 | 28/04/2022 | 106828 | 1890 | 2 Seas | 60402 | Premises Hire - Facilities | £816.00 |
| Cambridge City Council | Geoff Price | 10365400 | 31/03/2022 | 105789 | 1260 | Corn Exchange and Guildhalls | 62800 | Design And Photographic Costs | £1,615.00 |
| Cambridge City Council | George Street Residents Association | 10964000 | 05/04/2022 | 106286 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 21/04/2022 | 107481 | 8025 | Cowley Road Compound | 60201 | Cyclical/Planned Maintenance - Building | £922.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 14/04/2022 | 107318 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £4,950.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 27/04/2022 | 108024 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,650.00 |
| Cambridge City Council | Grant Thornton UK LLP | 10954100 | 31/03/2022 | 105958 | 1217 | Our Cambridge Transformation Programme | 64072 | ICT Licences | £6,000.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 14/02/2022 | 106784 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42,366.80 |
| Cambridge City Council | Greenwich Leisure Ltd - Parkside Pools | 10051901 | 18/03/2022 | 106016 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £600.00 |
| Cambridge City Council | Ground Control Ltd | 10264600 | 26/04/2022 | 107992 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £1,044.47 |
| Cambridge City Council | Gwydir Street Friends | 10964100 | 05/04/2022 | 106287 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 12/04/2022 | 106887 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £2,045.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 08/04/2022 | 107499 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £1,098.07 |
| Cambridge City Council | Harrison Clark Rickerys Ltd | 10870701 | 28/03/2022 | 105694 | 300075 | New Build - Kendall Way | 70010 | CAPEX - Other Professional Fees | £2,318.70 |
| Cambridge City Council | Heales Health Services Ltd | 10054100 | 31/03/2022 | 106259 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,221.10 |
| Cambridge City Council | Hemingford Street Party | 10349600 | 05/04/2022 | 106171 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Henry Riley LLP | 10288400 | 16/12/2021 | 107593 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Herts Property Solutions Ltd | 10832100 | 21/02/2022 | 108027 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £9,357.54 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/03/2022 | 106830 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £795,196.18 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 07/04/2022 | 106537 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £369,219.78 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 07/04/2022 | 107681 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £441,106.82 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 06/04/2022 | 107692 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £294,890.31 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 06/04/2022 | 107689 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £298,928.26 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 01/03/2022 | 107039 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,020.00 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 01/03/2022 | 107037 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,942.53 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 01/03/2022 | 107037 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,942.53 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 31/03/2022 | 105982 | 300104 | RSAP Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £8,500.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 19/04/2022 | 107579 | 300104 | RSAP Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £7,750.00 |
| Cambridge City Council | Hollis Global Ltd | 10216900 | 28/04/2022 | 108015 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £4,170.00 |
| Cambridge City Council | Home Group Ltd | 10055400 | 06/04/2022 | 107002 | 1533 | Emergency / Temporary Accommodation (GF) | 60400 | Rents Payable | £38,870.04 |
| Cambridge City Council | Home-Start Cambridgeshire | 10055700 | 01/04/2022 | 105966 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Hometrack Data Systems Limited | 10055800 | 31/03/2022 | 106538 | 1512 | Sub-Regional Housing Strategy Co-ordinator | 64800 | Membership And Subscriptions | £14,500.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 31/03/2022 | 106879 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,670.00 |
| Cambridge City Council | House of Flags Ltd | 10621000 | 14/04/2022 | 107111 | 8018 | Admin Building Allocation | 61703 | Purchase - Equipment, Furniture And Materials | £979.08 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 11/04/2022 | 106831 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 02/02/2022 | 105792 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £8,323.98 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/03/2022 | 107120 | 8008 | Shared Payroll Service | 64073 | ICT Maintenance and Support | £2,160.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/03/2022 | 106917 | 5062 | 3C ICT | 64072 | ICT Licences | £1,482.05 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 06/04/2022 | 106980 | 9600 | General Fund Balance Sheet | 200001 | Other Creditors - Other Entities And Individuals | £9,715.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/03/2022 | 106919 | 5062 | 3C ICT | 64072 | ICT Licences | £12,595.10 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 24/03/2022 | 106853 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £8,323.98 |
| Cambridge City Council | Hurst Park Estate Street Party | 10964200 | 05/04/2022 | 106289 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Hussey Seaway Ltd | 10314600 | 31/03/2022 | 107240 | 1260 | Corn Exchange and Guildhalls | 60201 | Cyclical/Planned Maintenance - Building | £1,469.00 |
| Cambridge City Council | Iliffe Media Publishing Ltd | 10395200 | 31/03/2022 | 105856 | 300097 | New Build - Colville Road III | 70011 | CAPEX - Decant Costs | £600.00 |
| Cambridge City Council | Imountor LLP | 10969200 | 14/04/2022 | 107344 | 700322 | | 52240 | Merchandise Commission | £902.70 |
| Cambridge City Council | IMWP (UK) Limited | 10315500 | 31/03/2022 | 105793 | 700315 | | 61910 | Artist Fees | £21,071.70 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 31/03/2022 | 106900 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 31/03/2022 | 106900 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.39 |
| Cambridge City Council | Inform CPI Ltd | 10164200 | 01/04/2022 | 106680 | 1801 | Local Taxation | 64073 | ICT Maintenance and Support | £3,500.00 |

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| Cambridge City Council | Inform CPI Ltd | 10164200 | 01/04/2022 | 106680 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £3,500.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 31/03/2022 | 106539 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £13,000.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 31/03/2022 | 106600 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £8,400.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 31/03/2022 | 106603 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £600.00 |
| Cambridge City Council | Intracat Ltd | 10954700 | 30/03/2022 | 105794 | 1073 | Community Development - Admin | 61901 | Catering Equipment | £683.00 |
| Cambridge City Council | Intracat Ltd | 10954700 | 30/03/2022 | 105794 | 1073 | Community Development - Admin | 61901 | Catering Equipment | £625.00 |
| Cambridge City Council | Intracat Ltd | 10954700 | 30/03/2022 | 105794 | 1073 | Community Development - Admin | 61901 | Catering Equipment | £2,190.00 |
| Cambridge City Council | Intracat Ltd | 10954700 | 30/03/2022 | 105794 | 1073 | Community Development - Admin | 61901 | Catering Equipment | £4,837.00 |
| Cambridge City Council | Intracat Ltd | 10954700 | 30/03/2022 | 105794 | 1073 | Community Development - Admin | 61901 | Catering Equipment | £768.00 |
| Cambridge City Council | IT Takes a City (Cambridge) | 10452200 | 19/04/2022 | 107235 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £15,000.00 |
| Cambridge City Council | Jacobs | 10060300 | 21/03/2022 | 106696 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £539.00 |
| Cambridge City Council | Jacobs | 10060300 | 11/04/2022 | 107660 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £550.23 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/03/2022 | 107006 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £933.40 |
| Cambridge City Council | James Button & Co | 29/03/2022 | 105464 | 1419 | Environmental Health Operational Support | 64800 | Membership And Subscriptions | £765.00 | |
| Cambridge City Council | Jimmys Cambridge | 10061600 | 06/04/2022 | 106413 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Junction CDC Ltd | 10062700 | 27/04/2022 | 108028 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £12,500.00 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 30/03/2022 | 105860 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £2,360.20 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 30/03/2022 | 105857 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,425.20 |
| Cambridge City Council | Khidmat Sisters | 10165500 | 01/04/2022 | 105969 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £800.00 |
| Cambridge City Council | Kompan Ltd | 10120100 | 03/04/2022 | 106441 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £4,738.20 |
| Cambridge City Council | Kompan Ltd | 10120100 | 29/03/2022 | 107412 | 1102 | Leisure Contract Client Costs | 68412 | MIRS - Direct Revenue Financing | £10,856.57 |
| Cambridge City Council | Kompan Ltd | 10120100 | 22/04/2022 | 107582 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £850.26 |
| Cambridge City Council | Landlord Furniture Packages UK Ltd | 10962700 | 22/11/2021 | 103582 | 1517 | Syrian Resettlement | 62400 | Furniture & Fittings | £5,673.88 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/03/2022 | 106804 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/03/2022 | 106802 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | LAVAT Consulting Limited | 10065800 | 31/03/2022 | 106802 | 6007 | Departmental Overheads-Client | 62400 | Consultancy Fees | £1,600.00 |
| Cambridge City Council | LAVAT Consulting Limited | 10065800 | 31/03/2022 | 106407 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £2,300.00 |
| Cambridge City Council | LDA Design Consulting Ltd | 10066000 | 31/03/2022 | 105764 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £2,100.00 |
| Cambridge City Council | Live Nation (Music) UK Ltd | 10332300 | 11/04/2022 | 107252 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £14,700.41 |
| Cambridge City Council | Local Government Association | 10067300 | 07/04/2022 | 106540 | 1351 | Members Support | 64300 | Conference Expenses | £545.00 |
| Cambridge City Council | Locata (Housing Services) Ltd | 10067500 | 31/03/2022 | 106590 | 1503 | CCC Choice Based Lettings (Revenue) | 64073 | ICT Maintenance and Support | £500.00 |
| Cambridge City Council | LPL Construction Services | 10617700 | 07/04/2022 | 106822 | 1000 | City Cambridge Cemeteries | 60201 | Cyclical/Planned Maintenance - Building | £1,087.90 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 28/04/2022 | 108138 | 100203 | S106 To The River - artist in residence | 70010 | CAPEX - Other Professional Fees | £560.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 31/03/2022 | 105886 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £5,043.62 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 31/03/2022 | 105887 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £845.62 |
| Cambridge City Council | Mackays of Cambridge Ltd | 10068200 | 17/11/2021 | 106084 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70010 | CAPEX - Other Professional Fees | £1,005.08 |
| Cambridge City Council | Make, Do and Mend | 10962700 | 01/04/2022 | 106111 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,000.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 13/04/2022 | 107052 | 1858 | Public Realm Enforcement | 62401 | Subcontractors | £570.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 21/04/2022 | 107530 | 1858 | Public Realm Enforcement | 62401 | Subcontractors | £570.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 06/04/2022 | 107582 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £400,341.61 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 16/02/2022 | 106283 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £525.00 |
| Cambridge City Council | Martech Technical Services Ltd | 10896200 | 25/04/2022 | 107927 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £3,705.00 |
| Cambridge City Council | Maskeraid Industrial Supplies | 10069900 | 14/04/2022 | 107590 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £675.00 |
| Cambridge City Council | Mass Timber Academy Ltd | 10989100 | 01/04/2022 | 107263 | 1701 | 3C Building Control | 64300 | Conference Expenses | £4,000.00 |
| Cambridge City Council | McNamara Consulting Ltd | 10921800 | 05/04/2022 | 106532 | 1701 | 3C Building Control | 64300 | Conference Expenses | £4,000.00 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 01/04/2022 | 105975 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,122.50 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 01/04/2022 | 105975 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,875.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 30/03/2022 | 105659 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £71,379.79 |
| Cambridge City Council | Mears Ltd | 10121400 | 30/03/2022 | 105659 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £2,847.21 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/04/2022 | 106017 | 1890 | 2 Seas | 64040 | Tree Works | £825.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 05/04/2022 | 106409 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,125.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 05/04/2022 | 106409 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Metric Media Ltd | 10401200 | 30/03/2022 | 106085 | 1661 | Parking Administration | 60300 | Signs Erecting & Removal | £1,012.00 |
| Cambridge City Council | Mick Perrin Worldwide Ltd | 10317700 | 04/02/2022 | 106158 | 700171 | | 61910 | Artist Fees | £12,316.42 |
| Cambridge City Council | Mick Perrin Worldwide Ltd | 10317700 | 31/03/2022 | 106347 | 700367 | | 61910 | Artist Fees | £13,323.57 |
| Cambridge City Council | Mid Suffolk Construction & Maintenance | 10942300 | 14/03/2022 | 106398 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £1,415.00 |
| Cambridge City Council | Mid Suffolk Construction & Maintenance | 10942300 | 16/03/2022 | 106402 | 1102 | Leisure Contract Client Costs | 68412 | MIRS - Direct Revenue Financing | £6,020.00 |
| Cambridge City Council | Mid Suffolk Construction & Maintenance | 10942300 | 31/03/2022 | 105967 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £6,215.00 |
| Cambridge City Council | Mid Suffolk Construction & Maintenance | 10942300 | 07/04/2022 | 106489 | 9900 | General Fund Balance Sheet | 21003 | Construction Industry Tax (Cis) | £1,243.00 |
| Cambridge City Council | MJ Partnership Ltd | 10955100 | 31/03/2022 | 106587 | 1073 | Community Development - Admin | 60115 | Staff Development And Training | £600.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 31/03/2022 | 106368 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,051.20 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 26/04/2022 | 108079 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £991.89 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 20/04/2022 | 107596 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £817.70 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 19/04/2022 | 107596 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £991.89 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 19/04/2022 | 107320 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £2,350.00 |
| Cambridge City Council | Mushroom Lighting Technology Ltd | 10839000 | 28/03/2022 | 106609 | 1938 | Reopening of the High Street Grant | 62401 | Subcontractors | £2,388.40 |
| Cambridge City Council | NABMA Ltd | 10074400 | 28/03/2022 | 106006 | 1779 | Market Square Project | 62400 | Consultancy Fees | £2,000.00 |
| Cambridge City Council | Navigator Limited | 10851000 | 27/04/2022 | 107993 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £9,449.72 |
| Cambridge City Council | Navigator Limited | 10851000 | 27/04/2022 | 107993 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £1,417.47 |
| Cambridge City Council | Navigator Limited | 10851000 | 27/04/2022 | 107993 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £1,667.00 |
| Cambridge City Council | Navigator Limited | 10851000 | 20/04/2022 | 107444 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £6,646.65 |
| Cambridge City Council | Navigator Limited | 10851000 | 20/04/2022 | 107444 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £997.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/03/2022 | 105868 | 1801 | Local Taxation | 60011 | Agency Staff | £6,930.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 20/04/2022 | 107507 | 1504 | Housing Advice Service | 64072 | ICT Licences | £568.17 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/03/2022 | 106858 | 1803 | Revenue Overheads | 60011 | Agency Staff | £1,080.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/03/2022 | 106858 | 1803 | Revenue Overheads | 60011 | Agency Staff | £7,000.00 |
| Cambridge City Council | Nenco Utilities Ltd | 10075300 | 25/04/2022 | 107755 | 1260 | Corn Exchange and Guildhalls | 60207 | Health And Safety Supplies And Services | £2,068.50 |
| Cambridge City Council | Newpost Ltd | 10137601 | 05/03/2022 | 106319 | 5063 | Post Franking | 64100 | Freight And Courier Services | £1,000.00 |
| Cambridge City Council | New International Encounter | 10161400 | 29/03/2022 | 107143 | 1251 | Culture and Community | 62900 | Events | £800.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 26/03/2022 | 106569 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £924.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 26/03/2022 | 106570 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £866.61 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 31/03/2022 | 106050 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,638.25 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 31/03/2022 | 106048 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,457.00 |
| Cambridge City Council | North Cambridge Community Partnership | 10131301 | 01/04/2022 | 105984 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,145.00 |
| Cambridge City Council | Northgate Vehicle Hire Ltd | 10076800 | 07/04/2022 | 106714 | 1052 | Children & Young People's Service | 60909 | Vehicle Hire | £502.88 |
| Cambridge City Council | Novesus Ltd | 10471600 | 30/03/2022 | 105869 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/03/2022 | 105605 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 01/04/2022 | 106903 | 1768 | Other Industrial Properties | 60503 | Grounds Maintenance | £856.65 |

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| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/03/2022 | 106534 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £585.82 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 29/03/2022 | 106682 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £1,080.00 |
| Cambridge City Council | Oblique Arts | 10159100 | 27/04/2022 | 108026 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £4,590.00 |
| Cambridge City Council | OD Change Consulting Ltd | 10096600 | 22/04/2022 | 107928 | 1217 | Our Cambridge Transformation Programme | 60115 | Staff Development And Training | £1,428.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 31/03/2022 | 105891 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,711.95 |
| Cambridge City Council | P J C Consultancy Ltd | 10212300 | 21/03/2022 | 104711 | 300086 | New Build - Teddar Way | 70020 | CAPEX - Feasibility/Investigatory work | £880.00 |
| Cambridge City Council | PAC Electrical Services Ltd t/a PA Collocott & Co | 10832300 | 31/01/2022 | 108125 | 8015 | Guildhall | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £1,140.78 |
| Cambridge City Council | Panther Taxis Ltd | 10079600 | 31/03/2022 | 106395 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £1,368.00 |
| Cambridge City Council | Parkrun Cc | 10079900 | 09/04/2022 | 106785 | 1100 | Sport & Recreation Administration | 62090 | Events | £850.068 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 27/04/2022 | 107905 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,250.00 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 26/04/2022 | 107882 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £503.50 |
| Cambridge City Council | Penna PLC | 10080400 | 14/04/2022 | 107199 | 1419 | Environment Health Operational Support | 60116 | Staff Recruitment Costs | £1,553.00 |
| Cambridge City Council | Penna PLC | 10080400 | 16/03/2022 | 106885 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £1,072.81 |
| Cambridge City Council | Penna PLC | 10080400 | 16/03/2022 | 106887 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £1,072.81 |
| Cambridge City Council | Penna PLC | 10080400 | 16/03/2022 | 106879 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £970.00 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 04/04/2022 | 106192 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,006.61 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/03/2022 | 106012 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £828.50 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/03/2022 | 106012 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,721.75 |
| Cambridge City Council | Petersfield Area Community Trust PACT | 10197000 | 26/04/2022 | 107795 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £750.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/02/2022 | 105248 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £664.06 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 26/03/2022 | 105253 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £1,475.36 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/04/2022 | 107907 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £598.22 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 14/04/2022 | 107414 | 1850 | Grounds Maintenance & Street Cleaning | 64070 | Waste Disposal Costs | £485.00 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 14/04/2022 | 107414 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £5,200.00 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 14/04/2022 | 107414 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £3,250.00 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138301 | 20/04/2022 | 107383 | 6004 | Leasehold Property Management | 62400 | Consultancy Fees | £805.00 |
| Cambridge City Council | PortalPlanQuest Ltd | 10239400 | 07/04/2022 | 106882 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £3,074.20 |
| Cambridge City Council | Post office Ltd | 10082800 | 12/04/2022 | 106891 | 6200 | Building Maintenance Response - Direct | 60905 | Vehicle Licensing | £825.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 12/04/2022 | 106891 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | £575.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 105865 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 105864 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 105861 | 300047 | [Completed] New Build - Colville Road (Phase 1) | 70010 | CAPEX - Other Professional Fees | £5,640.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 106263 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 105863 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £2,935.28 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 105866 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.72 |
| Cambridge City Council | PPG Architectural Coatings UK Ltd | 10083000 | 26/04/2022 | 108091 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £638.29 |
| Cambridge City Council | PRK Services Limited | 10083100 | 22/02/2022 | 106283 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £795.00 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700336 | | 60415 | PRS | £986.27 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700324 | | 60415 | PRS | £1,313.13 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700326 | | 60415 | PRS | £2,049.54 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700347 | | 60415 | PRS | £666.58 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700364 | | 60415 | PRS | £2,540.16 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700251 | | 60415 | PRS | £1,437.97 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700226 | | 60415 | PRS | £772.68 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700334 | | 60415 | PRS | £1,399.49 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700275 | | 60415 | PRS | £1,934.97 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700233 | | 60415 | PRS | £1,357.20 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700274 | | 60415 | PRS | £1,197.64 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700332 | | 60415 | PRS | £1,684.40 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700276 | | 60415 | PRS | £2,560.85 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700310 | | 60415 | PRS | £1,440.48 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700225 | | 60415 | PRS | £1,617.25 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700269 | | 60415 | PRS | £1,345.18 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700242 | | 60415 | PRS | £1,553.31 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700263 | | 60415 | PRS | £2,532.37 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700287 | | 60415 | PRS | £1,880.65 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700187 | | 60415 | PRS | £975.18 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700209 | | 60415 | PRS | £547.71 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700208 | | 60415 | PRS | £1,815.47 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700223 | | 60415 | PRS | £1,699.78 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700264 | | 60415 | PRS | £866.00 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700330 | | 60415 | PRS | £2,580.19 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700202 | | 60415 | PRS | £1,268.12 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700316 | | 60415 | PRS | £1,568.07 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/04/2022 | 106715 | 700257 | | 60415 | PRS | £1,440.48 |
| Cambridge City Council | Print.UK.Com | 10083800 | 31/03/2022 | 106029 | 1353 | Elections | 62001 | Printing | £2,511.03 |
| Cambridge City Council | Print.UK.Com | 10083800 | 31/03/2022 | 106023 | 1353 | Elections | 62001 | Printing | £1,377.50 |
| Cambridge City Council | Print.UK.Com | 10083800 | 31/03/2022 | 106026 | 1353 | Elections | 64100 | Postage And Courier Services | £37,773.30 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 28/03/2022 | 106756 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £684.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 14/04/2022 | 107135 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Proactive Personnel Ltd | 10367100 | 09/03/2022 | 107020 | 1031 | Fleet Management - Operational | 60011 | Agency Staff | £680.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 25/03/2022 | 105317 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 07/04/2022 | 106469 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 30/03/2022 | 105550 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 30/03/2022 | 105552 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/04/2022 | 106572 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £533.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 07/04/2022 | 106466 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 07/04/2022 | 106468 | 60233 | City Homes Expenditure | 60233 | Security Of Premises | £1,763.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 13/04/2022 | 106957 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,453.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 14/04/2022 | 107147 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/04/2022 | 107256 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/04/2022 | 107256 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £917.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/04/2022 | 107562 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,453.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/04/2022 | 107567 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,481.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/04/2022 | 107568 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £795.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/04/2022 | 107565 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Queen Edith's Community Forum | 10086000 | 27/04/2022 | 108025 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 25/04/2022 | 107962 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,137.00 |

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|------------------------|--|----------|------------|--------|--------|---|-------|--|------------|
| Cambridge City Council | R J Warren Ltd | 10123500 | 25/04/2022 | 107776 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1 600.00 |
| Cambridge City Council | Radoslaw Smutek | 10935400 | 30/03/2022 | 106123 | 1651 | Grand Arcade Car Park | 60207 | Health And Safety Supplies And Services | £1 000.00 |
| Cambridge City Council | Radoslaw Smutek | 10935400 | 30/03/2022 | 106124 | 1653 | Grafton Centre West Car Park | 60201 | Cyclical/Planned Maintenance - Building | £2 150.00 |
| Cambridge City Council | RavenTree Ltd T/A Premiere Kitchens | 10086700 | 26/04/2022 | 108096 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £635.29 |
| Cambridge City Council | Raymond Gubbay Ltd | 10322700 | 03/03/2022 | 106616 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £18 238.50 |
| Cambridge City Council | Realife Trust | 10086900 | 20/04/2022 | 107418 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1 520.84 |
| Cambridge City Council | Recite Me Ltd | 10298600 | 31/03/2022 | 105795 | 1203 | Corporate Policy | 64073 | ICT Maintenance and Support | £2 060.00 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 22/04/2022 | 107570 | 6207 | Repairs Day To Day | 60233 | Housing Repairs - Work Given To External Contractors | £695.00 |
| Cambridge City Council | Remembering Joons Ltd T/A The TCB Group | 10083300 | 11/04/2022 | 105756 | 702196 | | 62040 | Merchandise Commission | £533.33 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 31/03/2022 | 106641 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £10 665.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 31/03/2022 | 106641 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £10 665.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/04/2022 | 107980 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £1 095.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/04/2022 | 107624 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £505.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 01/04/2022 | 106035 | 700312 | | 60011 | Agency Staff | £985.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 01/04/2022 | 106035 | 700346 | | 60011 | Agency Staff | £1 433.80 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 01/04/2022 | 106035 | 700346 | | 60011 | Agency Staff | £1 550.80 |
| Cambridge City Council | Rock-It Promotions | 10377900 | 29/03/2022 | 105798 | 1260 | Corn Exchange and Guildhalls | 62000 | Clothes, Uniform And Laundry | £3 679.00 |
| Cambridge City Council | Rock-It Promotions | 10377900 | 29/03/2022 | 105797 | 1260 | Corn Exchange and Guildhalls | 62000 | Clothes, Uniform And Laundry | £552.60 |
| Cambridge City Council | Rock-It Promotions | 10377900 | 29/03/2022 | 105799 | 1261 | City Events | 62000 | Clothes, Uniform And Laundry | £1 414.96 |
| Cambridge City Council | Romsey Mill Trust | 10089200 | 29/03/2022 | 106934 | 100247 | S106 Romsey Mill community facility grant | 70015 | CAPEX - Grants Paid | £753.79 |
| Cambridge City Council | Romsey Mill Trust Ltd - Youth Centre | 10090201 | 05/04/2022 | 106176 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8 625.00 |
| Cambridge City Council | Rossfield Design Ltd T/A Minuteman Press | 10090300 | 30/03/2022 | 105754 | 1421 | Public Control - Taxis | 62005 | Advertising, Publicity And Marketing | £555.00 |
| Cambridge City Council | Rossfield Design Ltd T/A Minuteman Press | 10090300 | 07/03/2022 | 106293 | 1260 | Corn Exchange and Guildhalls | 62000 | Stationery | £523.20 |
| Cambridge City Council | Rowan Humberstone | 10090401 | 05/04/2022 | 106294 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2 500.00 |
| Cambridge City Council | Rowan Humberstone | 10090401 | 05/04/2022 | 106294 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 29/03/2022 | 106091 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2 725.17 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 12/04/2022 | 107635 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 253.70 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 04/04/2022 | 106345 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 853.35 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 05/04/2022 | 106765 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2 078.42 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 19/04/2022 | 107636 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2 213.28 |
| Cambridge City Council | Royal Philharmonic Orchestra Ltd | 10323600 | 31/03/2022 | 106349 | 700345 | | 61910 | Artist Fees | £35 571.77 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 28/03/2022 | 107282 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £2 156.42 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 28/03/2022 | 107282 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £1 078.21 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 28/03/2022 | 107282 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £1 078.21 |
| Cambridge City Council | Rubber Cheese Limited | 10794000 | 31/03/2022 | 105874 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £7 374.75 |
| Cambridge City Council | Rubber Cheese Limited | 10794000 | 25/04/2022 | 107963 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £2 793.00 |
| Cambridge City Council | Rustad Road Neighbourhood Association | 10984400 | 05/04/2022 | 106295 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £523.20 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/03/2022 | 106220 | 1876 | Arboriculture | 64040 | Tree Works | £878.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 15/03/2022 | 106350 | 1876 | Arboriculture | 64040 | Tree Works | £1 552.04 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 22/03/2022 | 105755 | 1876 | Arboriculture | 64040 | Tree Works | £650.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/03/2022 | 106220 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1 021.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 15/02/2022 | 106343 | 100353 | S106 tree planting at Coleridge Rd rec and Lichfield Rd | 70013 | CAPEX - Landscaping | £2 650.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/03/2022 | 106639 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £6 963.10 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 19/04/2022 | 107309 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £625.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 25/04/2022 | 107760 | 6012 | City Homes Expenditure | 64040 | Tree Works | £600.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 19/04/2022 | 107410 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 64050 | Waste Disposal Costs | £1 100.00 |
| Cambridge City Council | Safe Soulmates | 10964700 | 05/04/2022 | 106336 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/01/2022 | 106638 | 1253 | Cambridgeshire and Peterborough Region of Learning | 63200 | Legal Fees | £5 000.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/03/2022 | 106935 | 1071 | Clay Farm Community Centre | 63200 | Legal Fees | £819.50 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/03/2022 | 106960 | 1661 | Planning Administration | 62400 | Consultancy Fees | £2 154.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/03/2022 | 106937 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £570.00 |
| Cambridge City Council | Shirlene Flowers | 10972700 | 27/04/2022 | 107899 | 300042 | Acquisitions & Disposals | 70011 | CAPEX - Decant Costs | £1 250.00 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 10/04/2022 | 106772 | 1001 | Cambridge Crematorium | 61700 | Hire - Equipment Furniture And Materials | £788.00 |
| Cambridge City Council | Signet Signs Ltd | 10816800 | 22/04/2022 | 107619 | 1353 | Elections | 61703 | Purchase - Equipment, Furniture And Materials | £1 440.00 |
| Cambridge City Council | SIN Cru | 10768900 | 26/04/2022 | 107799 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2 000.00 |
| Cambridge City Council | SIN Cru | 10768900 | 26/04/2022 | 107799 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 21/03/2022 | 105976 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6 880.66 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 28/03/2022 | 105978 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £11 539.73 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 16/03/2022 | 104599 | 1519 | Shared Home Improvement Agency | 60400 | Rents Payable | £5 000.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/04/2022 | 106543 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £694.20 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 27/04/2022 | 107978 | 9900 | General Fund Balance Sheet | 30001 | Gf Earmarked Reserves Balance | £87 157.00 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 28/02/2022 | 106199 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £22 019.82 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 20/12/2021 | 106193 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3 628.74 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 31/12/2021 | 106195 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3 628.51 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 31/01/2022 | 106187 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 563.03 |
| Cambridge City Council | Spektrix Ltd | 10325000 | 28/03/2022 | 105800 | 1260 | Corn Exchange and Guildhalls | 64070 | ICT Hardware | £8 465.50 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 30/03/2022 | 105757 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £808.00 |
| Cambridge City Council | St Martins Church | 10098300 | 19/04/2022 | 107299 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | St Paul's Cambridge | 10098201 | 27/04/2022 | 108010 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | St Philips CE (A) Primary School PTA | 10969700 | 19/04/2022 | 107390 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 06/04/2022 | 106483 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £14 337.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 09/02/2022 | 105802 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £14 423.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 31/03/2022 | 106351 | 8009 | Insurance Fund | 67302 | Insurance Claim | £3 510.54 |
| Cambridge City Council | Storeys Field Community Trust | 10145000 | 31/03/2022 | 106640 | 6203 | Asset Management and Compliance | 60402 | Premises Hire - Facilities | £592.58 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 31/03/2022 | 105805 | 1661 | Parking Administration | 62400 | Consultancy Fees | £1 000.00 |
| Cambridge City Council | Student Community Action | 10099200 | 01/04/2022 | 105992 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6 000.00 |
| Cambridge City Council | Studio 24 Ltd | 10234900 | 01/04/2022 | 108067 | 1260 | Corn Exchange and Guildhalls | 61930 | Cultural Services and Events Website | £1 203.70 |
| Cambridge City Council | SW Health & Wellbeing CIC | 10084000 | 05/04/2022 | 106357 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Switch Group (UK) Ltd T/A Swiss Timing | 10100500 | 05/04/2022 | 106804 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £2 150.00 |
| Cambridge City Council | Switch2 Energy Ltd | 10966400 | 23/03/2022 | 106782 | 6208 | Voids | 60236 | Housing Repairs - Void Utility Costs | £1 082.68 |
| Cambridge City Council | SWWB Ltd T/A Cambridge Water | 10134700 | 15/03/2022 | 105601 | 1850 | Grounds Maintenance & Street Cleaning | 61700 | Hire - Equipment Furniture And Materials | £2 138.90 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/03/2022 | 106007 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/03/2022 | 106428 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | TEG MJR Ltd | 10332100 | 19/03/2022 | 106512 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £14 195.59 |
| Cambridge City Council | Tempo Time Credits Limited | 10180600 | 01/04/2022 | 105998 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10 000.00 |
| Cambridge City Council | Thames Laboratories Ltd | | 31/03/2022 | 106020 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £14 026.20 |
| Cambridge City Council | Thames Laboratories Ltd | | 31/03/2022 | 106095 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £1 401.96 |
| Cambridge City Council | Thames Laboratories Ltd | | 31/03/2022 | 106222 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £3 693.95 |

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| Cambridge City Council | The Beck Co Ltd | 10101800 | 06/04/2022 | 106943 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £520.32 |
| Cambridge City Council | The Bootleg Beatles | 10306500 | 31/03/2022 | 106014 | 700144 | | 61910 | Artist Fees | £18,286.75 |
| Cambridge City Council | The Cambridge Russian Speaking Society | 10515400 | 19/04/2022 | 107377 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | The Chamfifealon Charitable Trust | 10963500 | 05/04/2022 | 106225 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | The Directory of Social Change | 10961900 | 01/04/2022 | 106053 | 1251 | Culture and Community | 62900 | Events | £915.00 |
| Cambridge City Council | The GET Group | 10103000 | 06/04/2022 | 106412 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,000.00 |
| Cambridge City Council | The Highfield Event Group Ltd | 10401700 | 19/04/2022 | 107319 | 790015 | | 61710 | Hire of Marquees/Staging | £12,750.00 |
| Cambridge City Council | The Homing Club | 10474800 | 05/04/2022 | 106277 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | The Kings Hedges Family Support Project | 10031200 | 05/04/2022 | 106173 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Kings Hedges Family Support Project | 10262000 | 05/04/2022 | 106173 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | The Kite Trust | 10103700 | 01/04/2022 | 105971 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,250.00 |
| Cambridge City Council | The Papworth Trust | 10969600 | 19/04/2022 | 107389 | 1208 | Sustainable City | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | The Red Hen Project | 10165200 | 05/04/2022 | 106414 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | The Richmond Fellowship Ltd | 10104900 | 01/04/2022 | 105987 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 22/04/2022 | 107580 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £4,722.12 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 22/04/2022 | 107572 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £1,497.58 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 22/04/2022 | 107578 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £512.33 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 22/04/2022 | 107576 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £1,103.48 |
| Cambridge City Council | The Technology Forge Ltd | 10629800 | 22/03/2022 | 107115 | 100243 | Property Management software | 70023 | CAPEX - ICT Software | £700.00 |
| Cambridge City Council | The Technology Forge Ltd | 10629800 | 13/04/2022 | 107202 | 100243 | Property Management software | 70023 | CAPEX - ICT Software | £700.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 21/04/2022 | 107447 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/04/2022 | 107466 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 06/04/2022 | 106889 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,897.48 |
| Cambridge City Council | Thomson Reuters Professional UK Ltd T/A Sweet & Maxwell | 10106000 | 01/04/2022 | 106380 | 8014 | 3C Legal Practice | 62003 | Books, Publications And Resources | £26,044.92 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 05/04/2022 | 106270 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £2,133.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 22/03/2022 | 106269 | 100259 | Environmental Improvements Programme | 70013 | CAPEX - Landscaping | £859.14 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 05/04/2022 | 106431 | 100259 | Environmental Improvements Programme | 70013 | CAPEX - Landscaping | £3,164.75 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 21/03/2022 | 107892 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £685.40 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10364500 | 31/03/2022 | 105758 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,452.80 |
| Cambridge City Council | Trumpington Residents Association c/o Andrew Roberts | | 05/04/2022 | 106405 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £800.00 |
| Cambridge City Council | Trumpington Residents Association c/o Andrew Roberts | | 05/04/2022 | 106405 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 17/03/2022 | 105666 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £518,016.38 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 17/03/2022 | 105667 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £103,509.23 |
| Cambridge City Council | TSM Consultants | 10931100 | 21/04/2022 | 108128 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £4,483.20 |
| Cambridge City Council | Tudor UK Ltd T/A Tudor Environmental | | 27/04/2022 | 107994 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £1,283.00 |
| Cambridge City Council | Tusk Consulting Ltd | 10949900 | 31/03/2022 | 106888 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £7,450.00 |
| Cambridge City Council | Tusk Consulting Ltd | 10949900 | 31/03/2022 | 106889 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £751.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 27/03/2022 | 105761 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,576.42 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 03/04/2022 | 106416 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £8,143.67 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 10/04/2022 | 107156 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,615.91 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 24/05/2022 | 107972 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,118.99 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 17/04/2022 | 107415 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,187.13 |
| Cambridge City Council | University of Cambridge | 10110201 | 01/04/2022 | 105968 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,000.00 |
| Cambridge City Council | University of Cambridge | 10110201 | 06/04/2022 | 106417 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Upkeep Training Ltd | 10186500 | 01/04/2022 | 106099 | 1504 | Housing Advice Service | 60115 | Staff Development And Training | £1,965.00 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/03/2022 | 106547 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,203.09 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106700 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £9,836.44 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106703 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £16,688.67 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106707 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £3,178.04 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106713 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £9,251.95 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106708 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £537.06 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106706 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £22,009.46 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 01/03/2022 | 106694 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £19,167.06 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 08/04/2022 | 108079 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,393.83 |
| Cambridge City Council | Walker Morris LLP | 10112000 | 27/04/2022 | 107969 | 8006 | Accountancy and Support Services | 63200 | Legal Fees | £1,750.00 |
| Cambridge City Council | Wesley Media | 10112900 | 31/03/2022 | 107560 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £600.00 |
| Cambridge City Council | WFL (UK) Ltd t/a Watson Fuels | 10113200 | 29/03/2022 | 105762 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £658.30 |
| Cambridge City Council | WFL (UK) Ltd t/a Watson Fuels | 10113200 | 12/04/2022 | 107157 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £1,081.25 |
| Cambridge City Council | Wild in Art Ltd | 10948400 | 11/04/2022 | 106986 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £24,500.00 |
| Cambridge City Council | Wintercomfort for the Homeless | 10113600 | 05/04/2022 | 106410 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 05/04/2022 | 106442 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £587.87 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 25/04/2022 | 107964 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £587.87 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 25/04/2022 | 107964 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £813.79 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 25/04/2022 | 107964 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £703.63 |
| Cambridge City Council | Wolsley UK Ltd T/A Plumb Center | 10114000 | 25/04/2022 | 107338 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £1,425.19 |
| Cambridge City Council | Wolsley UK Ltd T/A Plumb Center | 10114000 | 25/04/2022 | 108069 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £2,611.58 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/03/2022 | 106184 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | XIXI International Ltd | 10770700 | 24/04/2022 | 107144 | 1529 | HPG - Support for Vulnerable Renters | 64600 | Grants And Contributions | £1,850.00 |
| Cambridge City Council | YMCA Trinity Group | 10132200 | 29/03/2022 | 107893 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £1,780.68 |
| Cambridge City Council | Yotta Ltd | 10945800 | 13/04/2022 | 107279 | 1862 | Open Space Asset Management | 64073 | ICT Maintenance and Support | £1,500.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/03/2022 | 106187 | 1801 | Local Taxation | 62001 | Printing | £1,191.70 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/03/2022 | 106190 | 1801 | Local Taxation | 62001 | Printing | £635.48 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/03/2022 | 106434 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £749.40 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 14/04/2022 | 107139 | 1801 | Local Taxation | 62001 | Printing | £587.36 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 14/04/2022 | 107162 | 1801 | Local Taxation | 62001 | Printing | £929.70 |
| Cambridge City Council | 1 Colmore Square | 10039100 | 22/03/2022 | 109124 | 1651 | Grand Arcade Car Park | 60303 | Electricity | £14,097.91 |
| Cambridge City Council | 1 Colmore Square | 10039100 | 28/04/2022 | 109121 | 1651 | Grand Arcade Car Park | 60303 | Electricity | £14,461.17 |
| Cambridge City Council | 1 Colmore Square | 10039100 | 01/03/2022 | 109123 | 1651 | Grand Arcade Car Park | 60303 | Electricity | £1,345.19 |
| Cambridge City Council | 10-AM | 10302900 | 17/05/2022 | 109358 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 05/05/2022 | 108752 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,872.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 20/05/2022 | 109586 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,584.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 29/04/2022 | 108265 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,688.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 14/05/2022 | 109286 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £972.00 |
| Cambridge City Council | ABC Food Law Ltd | 10001400 | 28/03/2022 | 108893 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £1,170.00 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 30/04/2022 | 108648 | 1350 | Civic Affairs and Twinning | 62900 | Events | £2,190.30 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 21/05/2022 | 109753 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £816.00 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 30/04/2022 | 108638 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,137.60 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 29/05/2022 | 110137 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,326.00 |

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| Cambridge City Council | Access & Automation Ltd | 10115300 | 04/05/2022 | 108472 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £2,310.00 |
| Cambridge City Council | Aeg Presents Ltd | 10304000 | 09/04/2022 | 107461 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £930.82 |
| Cambridge City Council | AFP Health & Safety Consultants Ltd | 10003300 | 29/03/2022 | 108179 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £770.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 11/05/2022 | 109003 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £560.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 04/05/2022 | 108687 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £660.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 11/05/2022 | 109005 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,120.00 |
| Cambridge City Council | Albion Boxing Academy | 10444800 | 15/04/2022 | 109170 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £600.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 20/04/2022 | 108560 | 1031 | Fleet Management - Operational | 60201 | Cyclical/Planned Maintenance - Building | £1,650.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 30/04/2022 | 108782 | 1031 | Fleet Management - Operational | 60303 | Electricity | £365.29 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 30/04/2022 | 108826 | 1031 | Fleet Management - Operational | 61102 | Transport Recharge | £1,032.11 |
| Cambridge City Council | Alison Ashley Enterprises Ltd t/a Dandelion Associates | 10194600 | 09/05/2022 | 109152 | 1073 | Community Development - Admin | 60115 | Staff Development And Training | £950.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 20/05/2022 | 109557 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 05/05/2022 | 108649 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 27/04/2022 | 108473 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 20/04/2022 | 107399 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 22/04/2022 | 107906 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 16/05/2022 | 109268 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 23/05/2022 | 109727 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 30/04/2022 | 108378 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,894.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 06/05/2022 | 108739 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,486.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 13/05/2022 | 109153 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £791.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 25/04/2022 | 107802 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,057.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 30/04/2022 | 108389 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,173.20 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 19/05/2022 | 109498 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,185.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/04/2022 | 108817 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,553.74 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/04/2022 | 108818 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,203.40 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 11/05/2022 | 109754 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £648.27 |
| Cambridge City Council | Andertons Music Co | 10947600 | 15/03/2022 | 109147 | 1261 | City Events | 61703 | Purchase - Equipment, Furniture And Materials | £624.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 29/03/2022 | 108109 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £770.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 23/05/2022 | 109972 | 300038 | Wall Structure | 70009 | CAPEX - Engineers Fees | £2,450.00 |
| Cambridge City Council | Anqlian Water Business (National) Ltd T/A Wave | 10006400 | 24/04/2022 | 108902 | 1870 | Public Toilets | 60302 | Water And Sewerage | £1,282.25 |
| Cambridge City Council | Applebs (Removals) Ltd | 10979500 | 29/04/2022 | 108740 | 1502 | Homelessness Costs | 63700 | Removal Services | £2,410.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 23/05/2022 | 109890 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £1,274.29 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 05/04/2022 | 108573 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £610.63 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 12/05/2022 | 109333 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,825.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 19/05/2022 | 109314 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,574.14 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 12/05/2022 | 109333 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,732.30 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/05/2022 | 109330 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,371.47 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/05/2022 | 109330 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,371.92 |
| Cambridge City Council | Ashtons Legal | 10147201 | 27/05/2022 | 110007 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £517.76 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 30/04/2022 | 109891 | 6123 | Ditchburn Place | 61902 | Catering Services | £13,674.05 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 30/04/2022 | 109891 | 6123 | Ditchburn Place | 61902 | Catering Services | £1,907.95 |
| Cambridge City Council | Avena Environmental Ltd | 10009600 | 09/05/2022 | 109026 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £523.20 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 31/03/2022 | 108321 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 30/04/2022 | 108323 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | B Beach Decorators | 10929200 | 14/05/2022 | 109295 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £800.00 |
| Cambridge City Council | Basis Ltd | 10954500 | 17/05/2022 | 109409 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £8,500.00 |
| Cambridge City Council | Basis Ltd | 10954500 | 17/05/2022 | 109409 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £8,200.00 |
| Cambridge City Council | Basis Ltd | 10954500 | 17/05/2022 | 109409 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £3,000.00 |
| Cambridge City Council | Belfor UK Ltd | 10814800 | 09/12/2021 | 109490 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | £1,705.29 |
| Cambridge City Council | Ben Willmott | 10975500 | 29/04/2022 | 108828 | 1263 | Cultural Services and Events - Central | 64011 | Agency Staff | £750.00 |
| Cambridge City Council | Ben Wills | 10116100 | 11/05/2022 | 109141 | 6204 | Client and Third Party Repairs | 60235 | Housing Repairs - Other Premises Related Costs | £549.40 |
| Cambridge City Council | Ben Wills | 10116100 | 11/05/2022 | 109334 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £665.00 |
| Cambridge City Council | Ben Wills | 10116100 | 24/05/2022 | 109805 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £541.55 |
| Cambridge City Council | Benson Area Residents Association | 10488500 | 04/05/2022 | 108514 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 21/04/2022 | 108009 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70010 | CAPEX - Other Professional Fees | £1,472.50 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 12/05/2022 | 109270 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £1,020.19 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 05/05/2022 | 109271 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £765.28 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 17/05/2022 | 109755 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £673.47 |
| Cambridge City Council | Boishakhi Cultural Association | 10344900 | 24/05/2022 | 109783 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £800.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 29/04/2022 | 108563 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,783.00 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 15/04/2022 | 109449 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £166,695.75 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 15/04/2022 | 109895 | 100325 | BEIS grant for Parkside pools decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £306,321.30 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 15/04/2022 | 109894 | 100329 | Carbon saving investments within the Leisure portfolio | 70024 | CAPEX - Other Capital Expenditure | £70,224.16 |
| Cambridge City Council | Bryan Lecoche Limited | 10180100 | 16/05/2022 | 109250 | 1862 | Open Space Asset Management | 63200 | Legal Fees | £1,259.85 |
| Cambridge City Council | Bryan Lecoche Limited | 10180100 | 16/05/2022 | 109249 | 1862 | Open Space Asset Management | 63200 | Legal Fees | £1,110.30 |
| Cambridge City Council | Bryan Lecoche Limited | 10180100 | 16/05/2022 | 109252 | 1862 | Open Space Asset Management | 63200 | Legal Fees | £983.60 |
| Cambridge City Council | Bsg Property Services Ltd | 10015900 | 04/11/2021 | 109106 | 1519 | Shared Home Improvement Agency | 60266 | Rechargeable Repairs | £7,692.50 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/04/2022 | 108191 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/04/2022 | 108309 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,092.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/04/2022 | 108182 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,344.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/04/2022 | 108186 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/04/2022 | 108184 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,194.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 17/05/2022 | 109491 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,470.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 27/04/2022 | 108564 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 28/04/2022 | 108565 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £1,779.00 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 13/05/2022 | 109181 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £26,504.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 17/05/2022 | 109438 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £14,750.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 17/05/2022 | 109438 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £14,750.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 17/05/2022 | 109438 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £14,750.00 |
| Cambridge City Council | Cambridge Lifts Ltd | 10930700 | 29/03/2022 | 108352 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £4,130.00 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 26/05/2022 | 110059 | 1063 | The Meadows Community Centre | 60201 | Cyclical/Planned Maintenance - Building | £1,776.16 |
| Cambridge City Council | Cambridge Online | 10154400 | 20/05/2022 | 109548 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £6,335.50 |
| Cambridge City Council | Cambridge United Youth & Community Trust | 10170800 | 03/05/2022 | 108227 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Cambridge United Youth & Community Trust | 10170800 | 03/05/2022 | 108227 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge University Catholic Association | 10021900 | 24/05/2022 | 109802 | 1353 | Elections | 60402 | Premises Hire - Facilities | £600.00 |
| Cambridge City Council | Cambridgeshire Vietnamese Refugee Community | 10023000 | 25/05/2022 | 109888 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £650.00 |
| Cambridge City Council | Caroline Wright | 10190500 | 20/01/2022 | 108630 | 100203 | S106 To The River - artist in residence | 70010 | CAPEX - Other Professional Fees | £2,000.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 04/05/2022 | 108527 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |

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| Cambridge City Council | CCPM Ltd | 10283000 | 10/04/2022 | 108384 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | | £1 650.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 10/04/2022 | 108384 | 1779 | Market Square Project | 62400 | Consultancy Fees | | £2 750.00 |
| Cambridge City Council | CCR Property Services Ltd | 10840600 | 26/04/2022 | 107822 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1 086.40 |
| Cambridge City Council | Cerc - Cambridge Environmental Research Consultants Ltd | 10025500 | 13/04/2022 | 109336 | 1422 | GCP - Air Quality Work | 62400 | Consultancy Fees | | £12 250.00 |
| Cambridge City Council | CFH Doornail Ltd | 10022900 | 25/05/2022 | 110033 | 1352 | Electoral Registration | 62001 | Printing | | £567.58 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 16/05/2022 | 109801 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £620.00 |
| Cambridge City Council | Chesterton Community Assoc R/C 1139163 | 10027800 | 04/05/2022 | 108515 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | | £750.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 06/05/2022 | 108996 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | | £3 418.00 |
| Cambridge City Council | Chris Finlayson | 10225600 | 20/05/2022 | 108340 | 1101 | Leisure Contract Management Fees | 60503 | Grounds Maintenance | | £508.00 |
| Cambridge City Council | Chris Finlayson | 10225600 | 20/05/2022 | 108997 | 1101 | Leisure Contract Management Fees | 60503 | Grounds Maintenance | | £508.00 |
| Cambridge City Council | Chris West Consultancy Services Limited | 10943700 | 01/05/2022 | 108228 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | | £3 740.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 13/04/2022 | 107103 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | | £5 320.50 |
| Cambridge City Council | Church of The Good Shepherd | 10029200 | 08/05/2022 | 108961 | 1353 | Elections | 60402 | Premises Hire - Facilities | | £575.00 |
| Cambridge City Council | Cieh Chartered Institute of Environmental Health | 10029400 | 04/11/2021 | 109069 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | | £1 200.00 |
| Cambridge City Council | Cieh Chartered Institute of Environmental Health | 10029400 | 20/05/2022 | 109901 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | | £2 670.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 04/05/2022 | 108568 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | | £276 300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 04/05/2022 | 108568 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | | £231 764.77 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 04/05/2022 | 108484 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | | £257 579.55 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 31/03/2022 | 109052 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | | £257 579.55 |
| Cambridge City Council | CIPFA Business Limited | 10029700 | 11/05/2022 | 109061 | 1801 | Local Taxation | 64800 | Membership And Subscriptions | | £1 680.00 |
| Cambridge City Council | CIPFA Business Limited | 10029700 | 11/05/2022 | 109061 | 1802 | Housing Benefits | 64800 | Membership And Subscriptions | | £1 680.00 |
| Cambridge City Council | City View Digital Media Ltd | 10030200 | 01/05/2022 | 108382 | 1862 | Open Space Asset Management | 62005 | Advertising, Publicity And Marketing | | £2 500.00 |
| Cambridge City Council | Claness (Kings Lynn) Ltd | 10030500 | 28/04/2022 | 108345 | 60112 | City Homes Expenditure | 62001 | Printing | | £58.00 |
| Cambridge City Council | Click Travel Ltd | 10933600 | 30/04/2022 | 108663 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £942.86 |
| Cambridge City Council | CMP Entertainment Ltd | 10309300 | 16/04/2022 | 107870 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £19 229.98 |
| Cambridge City Council | CN Security Ltd | 10291400 | 03/05/2022 | 108286 | 700368 | | 63800 | Security Services (Excluding Premises) | | £620.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 23/03/2022 | 108694 | 700204 | | 63800 | Security Services (Excluding Premises) | | £1 156.88 |
| Cambridge City Council | CN Security Ltd | 10291400 | 23/03/2022 | 108696 | 700205 | | 63800 | Security Services (Excluding Premises) | | £1 018.75 |
| Cambridge City Council | CN Security Ltd | 10291400 | 25/04/2022 | 107720 | 700240 | | 63800 | Security Services (Excluding Premises) | | £1 020.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 23/03/2022 | 108698 | 700216 | | 63800 | Security Services (Excluding Premises) | | £1 018.75 |
| Cambridge City Council | CN Security Ltd | 10291400 | 19/05/2022 | 109849 | 700188 | | 63800 | Security Services (Excluding Premises) | | £1 423.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 19/05/2022 | 109848 | 700265 | | 63800 | Security Services (Excluding Premises) | | £1 040.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 04/05/2022 | 108543 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £51 896.24 |
| Cambridge City Council | Comensura Ltd | 10031900 | 06/04/2022 | 108040 | 1519 | Shared Home Improvement Agency | 60011 | Agency Staff | | £2 841.75 |
| Cambridge City Council | Comensura Ltd | 10031900 | 27/04/2022 | 108539 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £40 836.76 |
| Cambridge City Council | Comensura Ltd | 10031900 | 25/05/2022 | 109836 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £51 936.95 |
| Cambridge City Council | Comensura Ltd | 10031900 | 11/04/2022 | 109345 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £41 856.26 |
| Cambridge City Council | Comensura Ltd | 10031900 | 18/05/2022 | 109834 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £49 324.30 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/05/2022 | 108197 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | | £590.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 11/05/2022 | 109065 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | | £2 190.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 11/05/2022 | 109064 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | | £2 340.00 |
| Cambridge City Council | Conscious Communications Ltd | 10619200 | 29/04/2022 | 108574 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | | £5 800.00 |
| Cambridge City Council | Contour Showers Ltd | 10208000 | 10/05/2022 | 109139 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £602.88 |
| Cambridge City Council | Cooks Blinds & Shutters Ltd | 10032900 | 19/05/2022 | 109502 | 1031 | Fleet Management - Operational | 60244 | Responsive Repairs - Building | | £565.64 |
| Cambridge City Council | Coolerlad Ltd | 10033001 | 16/05/2022 | 109276 | 6012 | City Homes Expenditure | 62004 | General Office Expenses | | £540.96 |
| Cambridge City Council | COPE | 10033300 | 04/05/2022 | 108517 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | | £8 000.00 |
| Cambridge City Council | COPE | 10033300 | 04/05/2022 | 108517 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | | £625.00 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 01/05/2022 | 108262 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | | £183 335.72 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 01/05/2022 | 108259 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | | £74 863.70 |
| Cambridge City Council | Corlina Promotions Ltd | 10984200 | 21/05/2022 | 109591 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £740.00 |
| Cambridge City Council | County Private Rent Ltd | 10976100 | 03/05/2022 | 108324 | 1528 | Homelessness Prevention Grant | 64600 | Grants And Contributions | | £2 560.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 18/05/2022 | 109454 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | | £700.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 19/04/2022 | 109210 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | | £17 658.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 18/05/2022 | 109455 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | | £3 544.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 20/05/2022 | 109896 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | | £5 305.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 18/05/2022 | 109453 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | | £2 320.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 23/05/2022 | 109774 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | | £995.50 |
| Cambridge City Council | DAD (UK) Ltd | 10954300 | 21/03/2022 | 108296 | 300088 | Estate Investment | 70025 | CAPEX - Capital VAT: Pending Recovery | | £585.00 |
| Cambridge City Council | Dalrod | 10824600 | 04/05/2022 | 108703 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £695.00 |
| Cambridge City Council | Dash Information Systems Ltd | 10024900 | 23/05/2022 | 109739 | 1004 | Commemoration | 61400 | Goods For Resale | | £1 389.32 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 05/07/2022 | 108941 | 1766 | Orwell House Offices-Internal | 60266 | Rechargeable Repairs | | £580.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 07/05/2022 | 109220 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £594.37 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 07/05/2022 | 109220 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £630.55 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 07/05/2022 | 109220 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £1 633.22 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 07/05/2022 | 109220 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £764.95 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 15/05/2022 | 109227 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £610.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 15/05/2022 | 109228 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £740.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 24/04/2022 | 107656 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £2 600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/05/2022 | 108234 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £1 075.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 14/05/2022 | 109221 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £825.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 14/05/2022 | 109221 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £825.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 26/04/2022 | 108229 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £577.85 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 26/04/2022 | 108229 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £1 606.71 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 26/04/2022 | 108229 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £1 515.10 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/05/2022 | 108233 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £1 140.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 15/05/2022 | 109504 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | | £3 100.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 15/05/2022 | 109220 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £720.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 15/05/2022 | 109280 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £720.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 15/05/2022 | 109229 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £1 580.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 03/05/2022 | 108589 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £505.60 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 30/04/2022 | 108589 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £531.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 10/05/2022 | 109131 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/04/2022 | 109353 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/04/2022 | 109353 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £617.58 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/04/2022 | 109353 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £852.45 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 14/04/2022 | 109569 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | | £2 020.00 |
| Cambridge City Council | Driscoll Kingston Solicitors | 10983300 | 17/05/2022 | 109484 | 6207 | Repairs Day to Day | 66600 | Compensation | | £2 000.00 |

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| Cambridge City Council | DSB Engineering Supplies | 10039000 | 05/05/2022 | 109908 | 1031 | Fleet Management - Operational | 60907 | Other Vehicle Costs | £677.92 |
| Cambridge City Council | DWF Law LLP | 10519800 | 31/03/2022 | 108334 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £581.00 |
| Cambridge City Council | East Cambridgeshire District Council | 10039800 | 09/05/2022 | 109910 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | £30,000.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 09/05/2022 | 108806 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £3,710.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 16/05/2022 | 109328 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £4,060.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 25/04/2022 | 107725 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £3,920.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 02/05/2022 | 108198 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £3,780.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 18/04/2022 | 107235 | 1502 | Homelessness Costs | 64401 | B&B Accommodation | £3,640.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 23/05/2022 | 109859 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £4,270.00 |
| Cambridge City Council | EcoOnline AS Ltd | 10517800 | 21/04/2022 | 107536 | 1205 | Quality/Health & Safety Management - Indirect | 62400 | Consultancy Fees | £2,695.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 13/05/2022 | 109175 | 1657 | Castle Hill Car Park | 64040 | Tree Works | £3,400.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 13/05/2022 | 109173 | 1876 | Arboriculture | 64040 | Tree Works | £3,480.00 |
| Cambridge City Council | EDF Energy | 10040501 | 21/03/2022 | 110005 | 6102 | Temporary Accommodation | 60303 | Electricity | £528.96 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 25/04/2022 | 108312 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £759.23 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 27/04/2022 | 108590 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £588.83 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 16/05/2022 | 109436 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £759.23 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 12/05/2022 | 109436 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,272.39 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 10/05/2022 | 109342 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £702.04 |
| Cambridge City Council | EMAP Publishing Ltd | 10041200 | 16/05/2022 | 109297 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £1,535.04 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 31/03/2022 | 106472 | 6205 | Citywide Schemes | 60227 | Housing Repairs - Lift Maintenance (Disabled) | £576.85 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 04/05/2022 | 108755 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,043.70 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 02/05/2022 | 108754 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,050.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 03/05/2022 | 108758 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £50.38 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 14/05/2022 | 109267 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £540.00 |
| Cambridge City Council | Encompass Network | 10163100 | 04/05/2022 | 108518 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,000.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 22/04/2022 | 107607 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £575.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 29/04/2022 | 108342 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £625.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 29/04/2022 | 108867 | 100308 | S106 Chesterton Rec pavilion | 70001 | CAPEX - Acquisition of Land & Existing Building | £22,046.44 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 29/04/2022 | 108867 | 100308 | S106 Chesterton Rec pavilion | 70002 | CAPEX - Building Contractor/Works | £4,909.24 |
| Cambridge City Council | ESPO | 10043700 | 18/03/2022 | 109850 | 6109 | City Homes Estate Caretaking | 60502 | Cleaning Contract | £954.00 |
| Cambridge City Council | ESPO | 10043700 | 27/04/2022 | 108503 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £31,701.43 |
| Cambridge City Council | Eurosafe Solutions Ltd | 10044600 | 18/05/2022 | 109386 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £555.75 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 10/04/2022 | 106820 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £765.00 |
| Cambridge City Council | Fane Productions Ltd | 10312100 | 23/04/2022 | 109439 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £32,946.50 |
| Cambridge City Council | FCE Ltd | 10045500 | 17/05/2022 | 109365 | 1759 | Gwydr St Workshops/Office | 60266 | Rechargeable Repairs | £975.00 |
| Cambridge City Council | FCE Ltd | 10045500 | 17/05/2022 | 109366 | 1752 | Dales Brewery | 60266 | Rechargeable Repairs | £650.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 19/05/2022 | 109505 | 1350 | Community Safety | 62400 | Consultancy Fees | £1,550.00 |
| Cambridge City Council | Finance Officer | 10268200 | 12/04/2022 | 108625 | 1353 | Elections | 60402 | Premises Hire - Facilities | £885.00 |
| Cambridge City Council | Form The Future CIC | 10543200 | 14/04/2022 | 109143 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £18,627.82 |
| Cambridge City Council | Form The Future CIC | 10543200 | 14/04/2022 | 109143 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,794.22 |
| Cambridge City Council | Form The Future CIC | 10543200 | 14/04/2022 | 109143 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,855.21 |
| Cambridge City Council | Form The Future CIC | 10543200 | 14/04/2022 | 109143 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,169.95 |
| Cambridge City Council | Form The Future CIC | 10543200 | 14/04/2022 | 109143 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £584.14 |
| Cambridge City Council | Form The Future CIC | 10543200 | 12/05/2022 | 109146 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £18,909.34 |
| Cambridge City Council | Form The Future CIC | 10543200 | 12/05/2022 | 109146 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,836.40 |
| Cambridge City Council | Form The Future CIC | 10543200 | 12/05/2022 | 109146 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £958.32 |
| Cambridge City Council | Form The Future CIC | 10543200 | 12/05/2022 | 109146 | 1253 | Cambridgeshire and Peterborough Region of Learning | 61100 | Mileage Allowances | £739.00 |
| Cambridge City Council | Form The Future CIC | 10543200 | 09/05/2022 | 109074 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £14,779.50 |
| Cambridge City Council | Form The Future CIC | 10543200 | 09/05/2022 | 109074 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,216.93 |
| Cambridge City Council | Form The Future CIC | 10543200 | 09/05/2022 | 109077 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £3,751.15 |
| Cambridge City Council | Form The Future CIC | 10543200 | 09/05/2022 | 109077 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £562.07 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 28/04/2022 | 108082 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £31,493.22 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 12/05/2022 | 109166 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £421,506.23 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/03/2022 | 105954 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70010 | CAPEX - Other Professional Fees | £760.00 |
| Cambridge City Council | Friends of Midsummer Common | 10182100 | 04/05/2022 | 108519 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £900.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 26/04/2022 | 108820 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,825.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/04/2022 | 108577 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,295.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 24/04/2022 | 108819 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £4,250.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 04/05/2022 | 108821 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,575.00 |
| Cambridge City Council | G2 Recruitment Solutions | 10207400 | 04/05/2022 | 108530 | 6014 | Voids and Lettings Administration | 60011 | Agency Staff | £1,125.00 |
| Cambridge City Council | G2 Recruitment Solutions | 10207400 | 11/05/2022 | 109013 | 6014 | Voids and Lettings Administration | 60011 | Agency Staff | £937.50 |
| Cambridge City Council | G2 Recruitment Solutions | 10207400 | 25/05/2022 | 110041 | 6014 | Voids and Lettings Administration | 60011 | Agency Staff | £1,125.00 |
| Cambridge City Council | Glen Reeve | 10973600 | 06/04/2022 | 108311 | 1504 | Housing Advice Service | 60115 | Staff Development And Training | £950.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 13/04/2022 | 108532 | 1071 | Clay Farm Community Centre | 60271 | Security Of Premises | £802.40 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 27/04/2022 | 108523 | 8025 | Cowley Road Community | 60201 | Cyclical/Planned Maintenance - Building | £870.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 04/05/2022 | 108533 | 1065 | Akeman Street Community House | 60271 | Security Of Premises | £604.45 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 08/04/2022 | 108822 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | £565.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 25/05/2022 | 109942 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,650.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 04/05/2022 | 108896 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £2,750.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 18/05/2022 | 109916 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £3,300.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/05/2022 | 109458 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/05/2022 | 109458 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/05/2022 | 109459 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/05/2022 | 109457 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29,332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/05/2022 | 109457 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,866.47 |
| Cambridge City Council | Green Mind Promotions Ltd | 10313400 | 14/05/2022 | 109277 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £562.50 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10081800 | 25/05/2022 | 108915 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42,366.80 |
| Cambridge City Council | Greenwich Leisure Ltd - Cherry Hinton Village Centre | 10051903 | 11/05/2022 | 109345 | 1353 | Elections | 60400 | Premises Hire - Facilities | £1,550.00 |
| Cambridge City Council | Grzyorz Golinski & Monika Golinska | 10985600 | 20/05/2022 | 109703 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £2,700.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 08/04/2022 | 108953 | 1850 | Grounds Maintenance & Street Cleaning | 60904 | Vehicle Repairs And Maintenance | £795.94 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 04/05/2022 | 108578 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £756.05 |
| Cambridge City Council | Harrison Clark Rickerys Ltd | 10870701 | 29/03/2022 | 109033 | 1930 | Tourism | 63200 | Legal Fees | £2,000.00 |
| Cambridge City Council | Hays Specialist Recruitment Limited | 10251500 | 24/05/2022 | 109918 | 8006 | Accountancy and Support Services | 60116 | Staff Recruitment Costs | £3,618.37 |
| Cambridge City Council | Heasell Electromechanical Services Ltd | 10119400 | 17/05/2022 | 109383 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £772.46 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 20/05/2022 | 109585 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £282,680.57 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 20/05/2022 | 109584 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £278,862.07 |
| Cambridge City Council | Hill Residential Ltd | 10054700 | 17/05/2022 | 109922 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £187,734.56 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 30/04/2022 | 109419 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,474.66 |

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| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 30/04/2022 | 109417 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,583.33 |
| Cambridge City Council | Histon & Impington Park Primary School | 10213501 | 30/04/2022 | 109301 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Histon & Impington Park Primary School | 10213501 | 30/04/2022 | 109301 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £675.00 |
| Cambridge City Council | Histon & Impington Park Primary School | 10213501 | 30/04/2022 | 109301 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £675.00 |
| Cambridge City Council | Homeless Link | 10055600 | 24/03/2022 | 107984 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £14,873.00 |
| Cambridge City Council | Homeless Link | 10055600 | 03/05/2022 | 108313 | 1504 | Housing Advice Service | 64073 | ICT Maintenance and Support | £1,330.00 |
| Cambridge City Council | Housing Partners Ltd | 10268900 | 28/02/2022 | 109194 | 6012 | City Homes Expenditure | 64073 | ICT Maintenance and Support | £3,182.00 |
| Cambridge City Council | Housing Partners Ltd | 10268900 | 29/04/2022 | 109195 | 6012 | City Homes Expenditure | 64073 | ICT Maintenance and Support | £528.00 |
| Cambridge City Council | Housing Joinery Ltd | 10056300 | 27/01/2022 | 108462 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £535.80 |
| Cambridge City Council | Howden Joinery Ltd | 10056300 | 27/01/2022 | 108461 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £535.80 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108446 | 100352 | Livestream/hybrid meetings at Council Chamber and Committee | 70022 | CAPEX - ICT Hardware | £1,548.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108453 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £16,236.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108461 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £605.29 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108440 | 1202 | Corporate Marketing | 64071 | ICT Software | £1,419.40 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108451 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £3,210.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108455 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £1,756.80 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108450 | 1519 | Shared Home Improvement Agency | 64073 | ICT Maintenance and Support | £3,607.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108401 | 6012 | City Homes Expenditure | 64078 | Radio Telephone Licence | £639.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108439 | 1519 | Shared Home Improvement Agency | 64073 | ICT Maintenance and Support | £1,000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108458 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £5,000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 13/05/2022 | 109238 | 1263 | Cultural Services and Events - Central | 64070 | ICT Hardware | £4,682.93 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108432 | 100283 | Replacement telephony system with call centre | 70010 | CAPEX - Other Professional Fees | £687.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108443 | 100352 | Livestream/hybrid meetings at Council Chamber and Committee | 70022 | CAPEX - ICT Hardware | £7,793.88 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108452 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £1,587.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108456 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £1,586.40 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108459 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £2,490.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108460 | 100283 | Replacement telephony system with call centre | 70010 | CAPEX - Other Professional Fees | £1,300.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108465 | 100202 | Office optimisation (OAS) | 70022 | CAPEX - ICT Hardware | £19,761.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108374 | 6004 | Leasehold Property Management | 64078 | Radio Telephone Licence | £987.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108457 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £1,036.77 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108462 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £2,530.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108454 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £7,437.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108468 | 100340 | Geographical Information System (GIS) test environment | 70023 | CAPEX - ICT Software | £13,564.41 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 20/04/2022 | 107443 | 8000 | Human Resources - Business Support | 64300 | Conference Expenses | £3,994.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 20/04/2022 | 107443 | 8008 | Shared Payroll Service | 64300 | Conference Expenses | £3,994.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108365 | 1031 | Fleet Management - Operational | 64070 | ICT Hardware | £987.77 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108443 | 1031 | Fleet Management - Operational | 64070 | ICT Hardware | £7,793.88 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108447 | 100352 | Livestream/hybrid meetings at Council Chamber and Committee | 70022 | CAPEX - ICT Hardware | £7,793.88 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108463 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £9,920.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 108464 | 100202 | Office optimisation (OAS) | 70010 | CAPEX - Other Professional Fees | £10,235.00 |
| Cambridge City Council | Idox Software Limited | 10057600 | 26/05/2022 | 110044 | 1353 | Elections | 64073 | ICT Maintenance and Support | £3,422.00 |
| Cambridge City Council | IHS Global Limited | 10057800 | 13/05/2022 | 109360 | 6203 | Asset Management and Compliance | 64800 | Membership And Subscriptions | £8,130.00 |
| Cambridge City Council | Imagine This (Live) Limited | 10315200 | 02/04/2022 | 109441 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £22,255.83 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/04/2022 | 109841 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/04/2022 | 109841 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.39 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/04/2022 | 109388 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £9,737.50 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/04/2022 | 108550 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £10,400.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/04/2022 | 109389 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £4,037.50 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 25/05/2022 | 109223 | 1050 | Community Safety | 60011 | Agency Staff | £1,679.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/04/2022 | 109368 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £7,800.00 |
| Cambridge City Council | Jacobs | 10060300 | 18/05/2022 | 109586 | 9900 | General Fund Balance Sheet | 91708 | Val Debtor (Input Tax) | £305.47 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 30/04/2022 | 109188 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £920.50 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 10/05/2022 | 109000 | 8018 | Admin Building Allocation | 61700 | Hire - Equipment Furniture And Materials | £900.00 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 26/03/2022 | 108750 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £834.40 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 22/01/2022 | 108748 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £667.52 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 25/12/2021 | 108747 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £759.35 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 19/02/2022 | 108749 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £667.52 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 06/05/2022 | 109017 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £4,954.88 |
| Cambridge City Council | Kings Hedges Educational Federation | 10064300 | 05/05/2022 | 109291 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |
| Cambridge City Council | Kings Hedges Educational Federation | 10064300 | 05/05/2022 | 109291 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/04/2022 | 108868 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £11,485.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/04/2022 | 108869 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/04/2022 | 108858 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Lattenbury Services Ltd | 10259100 | 26/04/2022 | 108176 | 100323 | S106 Nine Wells ecological mitigations | 70009 | CAPEX - Engineers Fees | £17,900.00 |
| Cambridge City Council | LDA Design Consulting Ltd | 10066000 | 30/04/2022 | 108966 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £2,460.00 |
| Cambridge City Council | Level Water | 10333400 | 17/05/2022 | 109442 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,000.00 |
| Cambridge City Council | Living Sport Cambs and Peterborough Sports Partnership Ltd | 10266300 | 04/05/2022 | 108520 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2,000.00 |
| Cambridge City Council | Liz Warwick | 10316300 | 21/01/2022 | 109606 | 1862 | Open Space Asset Management | 62400 | Consultancy Fees | £2,000.00 |
| Cambridge City Council | LNRS Data Services Ltd | 10087300 | 29/04/2022 | 108353 | 8001 | Human Resources Operations (Staff-General) | 64073 | ICT Maintenance and Support | £6,605.97 |
| Cambridge City Council | Logistics UK | 10046900 | 03/05/2022 | 108920 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £909.50 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 29/04/2022 | 108236 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £4,534.70 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 29/04/2022 | 108239 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2,798.63 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 29/04/2022 | 108237 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2,674.20 |
| Cambridge City Council | MA Music, Leisure & Travel Ltd | 10962600 | 16/05/2022 | 109608 | 780003 | Advertising, Publicity And Marketing | 62005 | Advertising, Publicity And Marketing | £850.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 31/01/2022 | 109749 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £7,639.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 02/03/2022 | 109751 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £9,940.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 30/03/2022 | 109752 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £9,940.00 |
| Cambridge City Council | Madhead Music Media Ltd | 10084300 | 10/03/2022 | 109609 | 790015 | Artist Fees | 61910 | Artist Fees | £1,575.83 |
| Cambridge City Council | Madingley Mulch | 10068300 | 22/04/2022 | 109826 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,575.83 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 19/04/2022 | 108499 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,963.63 |
| Cambridge City Council | Manchells Ltd - Rescue & Recovery | 10068801 | 25/04/2022 | 108322 | 1858 | Public Realm Enforcement | 62401 | Subcontractors | £570.00 |
| Cambridge City Council | Marick Management Ltd | 10085500 | 11/05/2022 | 109375 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £363,851.16 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 29/04/2022 | 108584 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £613.00 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 06/05/2022 | 108943 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £917.44 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 09/05/2022 | 108943 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,954.37 |
| Cambridge City Council | Matt Somerville t/a Bee Kind Hives | 10878000 | 11/05/2022 | 109105 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | £573.50 |
| Cambridge City Council | Matt Somerville t/a Bee Kind Hives | 10878000 | 11/05/2022 | 109105 | 100323 | S106 Nine Wells ecological mitigations | 70010 | CAPEX - Other Professional Fees | £573.50 |
| Cambridge City Council | Maxine Lester Lettings & Property Management Ltd | 10979200 | 06/05/2022 | 108840 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £2,307.70 |

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| Cambridge City Council | Mears Ltd | 10121400 | 14/04/2022 | 107243 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £62,225.74 |
| Cambridge City Council | Mears Ltd | 10121400 | 14/04/2022 | 107243 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,950.87 |
| Cambridge City Council | Mears Ltd | 10121400 | 14/04/2022 | 107243 | 300008 | Central Heating / Boilers | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,366.45 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 02/05/2022 | 108356 | 1890 | 2 Seas | 64040 | Tree Works | £500.00 |
| Cambridge City Council | Metric Media Ltd | 10401200 | 29/04/2022 | 108585 | 1661 | Parking Administration | 60300 | Signs Erecting & Removal | £1,886.00 |
| Cambridge City Council | Michael Page International Recruitment Ltd | 10909500 | 29/04/2022 | 109546 | 1202 | Corporate Marketing | 60011 | Agency Staff | £2,878.50 |
| Cambridge City Council | Michael Page International Recruitment Ltd | 10909500 | 29/04/2022 | 109546 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £2,878.50 |
| Cambridge City Council | Mill Road Winter Fair | 10072000 | 17/05/2022 | 109346 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2,500.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 28/02/2022 | 108142 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,051.20 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 17/05/2022 | 109801 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £571.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 23/05/2022 | 109801 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £575.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 20/05/2022 | 109801 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £510.30 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 12/05/2022 | 109353 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £717.25 |
| Cambridge City Council | Mr Alexander Greaves | 10768700 | 11/04/2022 | 109373 | 1876 | Arboriculture | 63200 | Legal Fees | £800.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 10/05/2022 | 108891 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/04/2022 | 108331 | 1801 | Local Taxation | 64072 | ICT Licences | £2,075.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/04/2022 | 108274 | 1803 | Revenue Overheads | 60011 | Agency Staff | £2,320.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/04/2022 | 108329 | 1801 | Local Taxation | 60011 | Agency Staff | £7,200.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/04/2022 | 108328 | 1803 | Revenue Overheads | 60011 | Agency Staff | £600.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/04/2022 | 108328 | 1803 | Revenue Overheads | 60011 | Agency Staff | £760.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 09/05/2022 | 108881 | 1802 | Housing Benefits | 64072 | ICT Licences | £11,057.74 |
| Cambridge City Council | New International Encounter | 10161400 | 04/05/2022 | 108521 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,260.00 |
| Cambridge City Council | Newlyn Plc | 10075600 | 30/04/2022 | 109292 | 9900 | General Fund Balance Sheet | 11708 | Van Debt (Inpgr Tax) | £1,121.03 |
| Cambridge City Council | NFC Property Maintenance Ltd | 10548300 | 29/04/2022 | 108201 | 1935 | Markets | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £925.00 |
| Cambridge City Council | Nibra Signs Ltd | 10970100 | 05/05/2022 | 108861 | 1701 | 3C Building Control | 62001 | Printing | £2,890.96 |
| Cambridge City Council | Nomix Enviro Ltd | 10076300 | 26/04/2022 | 109110 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £2,883.00 |
| Cambridge City Council | Nomix Enviro Ltd | 10076300 | 26/04/2022 | 109109 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £2,883.00 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 30/04/2022 | 108667 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,557.00 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 30/04/2022 | 108668 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,557.00 |
| Cambridge City Council | North Cambridge Community Partnership | 10131301 | 28/04/2022 | 108161 | 1059 | Community Facilities (formerly St Lukes Community School) | 64600 | Grants And Contributions | £3,500.00 |
| Cambridge City Council | North Cambridge Community Partnership | 10131301 | 28/04/2022 | 108160 | 1059 | Community Facilities (formerly St Lukes Community School) | 64600 | Grants And Contributions | £3,000.00 |
| Cambridge City Council | North Cambridge Community Partnership | 10131301 | 04/05/2022 | 108522 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Northgate Vehicle Hire Ltd | 10076800 | 05/05/2022 | 108814 | 1052 | Children & Young People's Service | 60909 | Vehicle Hire | £502.88 |
| Cambridge City Council | NPS Property Consultants Ltd | 10370900 | 29/04/2022 | 109370 | 100243 | Property Management software | 70010 | CAPEX - Other Professional Fees | £2,175.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 30/04/2022 | 108226 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/05/2022 | 110110 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | ONSIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 30/04/2022 | 108745 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £562.34 |
| Cambridge City Council | Oblique Arts | 10158100 | 04/05/2022 | 108555 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Ocean Media Group Ltd | 10077500 | 28/04/2022 | 108604 | 6012 | City Homes Expenditure | 64300 | Conference Expenses | £2,000.00 |
| Cambridge City Council | One Inch Badge Ltd | 10320200 | 27/04/2022 | 108682 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £8,430.14 |
| Cambridge City Council | Only First Aid Ltd | 10342800 | 19/05/2022 | 109390 | 1064 | Neighbourhood Community Development | 60115 | Staff Development And Training | £500.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 31/03/2022 | 108673 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £857.40 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 30/04/2022 | 108497 | 1353 | Elections | 64100 | Postage And Courier Services | £1,656.00 |
| Cambridge City Council | Owen Brown Ltd/GI Events UK Ltd | 10320400 | 01/05/2022 | 108579 | 780003 | Elections | 61710 | Hire of Marquees/Staging | £58,015.00 |
| Cambridge City Council | Panther Taxis Ltd | 10079600 | 30/04/2022 | 108481 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £2,044.00 |
| Cambridge City Council | Park Lane Plumbing and Heating Ltd | 10927700 | 08/04/2022 | 109093 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £3,825.00 |
| Cambridge City Council | Partners& | 10849700 | 01/04/2022 | 108345 | 8009 | Insurance Fund | 67302 | Insurance Claim | £3,059.00 |
| Cambridge City Council | Password Productions Ltd | 10320800 | 24/05/2022 | 109814 | 700145 | Elections | 61910 | Artist Fees | £37,776.69 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 03/03/2022 | 106406 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £3,421.03 |
| Cambridge City Council | Penna PLC | 10083400 | 18/05/2022 | 109534 | 1419 | Environmental Health Operational Support | 60116 | Staff Recruitment Costs | £782.00 |
| Cambridge City Council | Penna PLC | 10080400 | 18/05/2022 | 109522 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £808.75 |
| Cambridge City Council | Penna PLC | 10080400 | 18/05/2022 | 109535 | 1419 | Environmental Health Operational Support | 60116 | Staff Recruitment Costs | £1,530.00 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 03/05/2022 | 108505 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,479.02 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/04/2022 | 108479 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,467.50 |
| Cambridge City Council | PG Ashton & Sons (Surveyors) Ltd | 10975700 | 11/04/2022 | 108256 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £705.00 |
| Cambridge City Council | Pollard Thomas Edwards LLP | 10166000 | 29/04/2022 | 108235 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £919.00 |
| Cambridge City Council | PortalPlanQuest Ltd | 10239400 | 17/05/2022 | 109377 | 1702 | City Development | 54102 | Planning Applications Income - Minor | £2,100.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 109079 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 108592 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £3,247.90 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 29/04/2022 | 108485 | 1260 | Corn Exchange and Guildhalls | 60410 | Licences | £904.63 |
| Cambridge City Council | Priava Services (UK) Ltd | 10322300 | 08/03/2022 | 108730 | 1260 | Corn Exchange and Guildhalls | 64800 | Membership And Subscriptions | £7,976.00 |
| Cambridge City Council | Print UK Com | 10083800 | 27/04/2022 | 108164 | 1353 | Elections | 64100 | Postage And Courier Services | £8,668.20 |
| Cambridge City Council | Print UK Com | 10083800 | 23/04/2022 | 107998 | 1353 | Elections | 62001 | Printing | £9,305.82 |
| Cambridge City Council | Print UK Com | 10083800 | 13/05/2022 | 109242 | 1353 | Elections | 64100 | Postage And Courier Services | £1,025.27 |
| Cambridge City Council | Print UK Com | 10083800 | 27/04/2022 | 108165 | 1353 | Elections | 62001 | Printing | £3,323.42 |
| Cambridge City Council | Print UK Com | 10083800 | 17/05/2022 | 109865 | 1353 | Elections | 62001 | Printing | £1,747.97 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/04/2022 | 108695 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £550.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 16/05/2022 | 109538 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £550.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/04/2022 | 108693 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 60909 | Vehicle Hire | £900.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 16/05/2022 | 109530 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £550.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 04/05/2022 | 108718 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £890.67 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 11/05/2022 | 108971 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £654.17 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/04/2022 | 108101 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £869.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/04/2022 | 108100 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/04/2022 | 108100 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/04/2022 | 108100 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 13/05/2022 | 108133 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,481.50 |
| Cambridge City Council | Pro-Serv (Cambridge) Ltd | 10082900 | 13/04/2022 | 108065 | 8001 | Community Facilities (formerly St Lukes Community School) | 60201 | Cyclical/Planned Maintenance - Building | £3,222.55 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 25/05/2022 | 109896 | 1059 | Insurance Fund | 67302 | Insurance Claim | £6,832.79 |
| Cambridge City Council | Quadient UK Ltd | 10137600 | 29/03/2022 | 109662 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,003.16 |
| Cambridge City Council | Quartix Ltd | 10206900 | 07/04/2022 | 110072 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,054.84 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 16/05/2022 | 109262 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,285.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 23/05/2022 | 109953 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4,990.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 25/05/2022 | 109955 | 1871 | Allotments | 62021 | Cyclical/Planned Maintenance - Building | £750.00 |
| Cambridge City Council | Realife Trust | 10086900 | 20/05/2022 | 109663 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1,520.84 |
| Cambridge City Council | Ricardo-AEA Limited | 10088700 | 29/04/2022 | 108202 | 1404 | Scientific Team | 62400 | Consultancy Fees | £2,414.50 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 30/04/2022 | 108332 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £5,725.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 30/04/2022 | 108332 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £5,725.00 |

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| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 11/05/2022 | 109012 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £512.35 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/05/2022 | 109664 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £505.00 |
| Cambridge City Council | RIP Productions Ltd | 10969300 | 04/04/2022 | 108851 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4 889.47 |
| Cambridge City Council | Risk Warden Ltd | 10441100 | 17/05/2022 | 109371 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £11 589.60 |
| Cambridge City Council | RMS Cash Solutions Ltd t/a Pivotal | 10893700 | 10/05/2022 | 108892 | 9900 | General Fund Balance Sheet | 10002 | Petty Cash | £9 000.00 |
| Cambridge City Council | Roche Systems Ltd | 10983700 | 27/10/2021 | 110060 | 100382 | S106 Clay Farm community centre improvements | 70002 | CAPEX - Building Contractor/Works | £3 619.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 24/05/2022 | 109824 | 700365 | | 60011 | Agency Staff | £1 031.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 24/05/2022 | 109824 | 700368 | | 60011 | Agency Staff | £600.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 24/05/2022 | 109824 | 700398 | | 60011 | Agency Staff | £600.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 24/05/2022 | 109824 | 700265 | | 60011 | Agency Staff | £1 389.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 24/05/2022 | 109824 | 700188 | | 60011 | Agency Staff | £1 396.20 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 22/04/2022 | 107981 | 1353 | Elections | 64100 | Postage And Courier Services | £2 867.16 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 10/05/2022 | 109119 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 254.56 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 06/05/2022 | 109829 | 1353 | Elections | 64100 | Postage And Courier Services | £1 504.44 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 26/04/2022 | 108266 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 004.24 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 29/04/2022 | 109828 | 1353 | Elections | 64100 | Postage And Courier Services | £1 380.88 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 25/04/2022 | 108275 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £8 717.40 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 25/04/2022 | 108275 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £1 307.58 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 25/04/2022 | 108275 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £6 000.00 |
| Cambridge City Council | RSM Risk Assurance Services LLP | 10207000 | 24/05/2022 | 109813 | 8006 | Accountancy and Support Services | 64072 | ICT Licences | £2 500.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 25/04/2022 | 109142 | 1876 | Arboriculture | 64040 | Tree Works | £5 250.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 17/05/2022 | 109821 | 1890 | 2 Seas | 64040 | Tree Works | £1 625.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/04/2022 | 109276 | 1876 | Arboriculture | 64040 | Tree Works | £3 060.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 10/05/2022 | 109191 | 1876 | Arboriculture | 64040 | Tree Works | £1 560.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 24/05/2022 | 109958 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £850.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 30/05/2022 | 110141 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 64050 | Waste Disposal Costs | £880.00 |
| Cambridge City Council | Safe Partnership Ltd | 10890200 | 25/05/2022 | 110076 | 6012 | City Homes Expenditure | 60271 | Security Of Premises | £2 025.00 |
| Cambridge City Council | Sayfa Systems UK Ltd | 10092100 | 30/05/2022 | 110139 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £890.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 13/04/2022 | 107782 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1 765.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 13/04/2022 | 107780 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £2 147.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 11/05/2022 | 109669 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1 847.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 10/05/2022 | 109667 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £768.33 |
| Cambridge City Council | Sedgwick International UK | 10822100 | 30/12/2021 | 109545 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | £2 575.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/03/2022 | 109190 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £517.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/04/2022 | 109080 | 1661 | Parking Administration | 62400 | Consultancy Fees | £2 138.00 |
| Cambridge City Council | Sherwin Williams Diversified Brands Ltd | 10049100 | 16/05/2022 | 109426 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1 011.84 |
| Cambridge City Council | Shift Momenem Ltd | 10851100 | 03/05/2022 | 108769 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | £2 000.00 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 29/04/2022 | 108207 | 8018 | Admin Building Allocation | 64200 | Subsistence | £527.15 |
| Cambridge City Council | SIN Cru | 10788900 | 18/03/2022 | 109317 | 1251 | Culture and Community | 62900 | Events | £800.00 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 14/04/2022 | 108317 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6 202.13 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 12/04/2022 | 107462 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6 999.10 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 27/04/2022 | 108786 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £8 398.92 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 08/04/2022 | 109208 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £13 297.85 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 27/04/2022 | 107974 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | £63 600.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/05/2022 | 109263 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | £3 860.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 27/04/2022 | 107975 | 9900 | General Fund Balance Sheet | 30001 | Gf Earmarked Reserves Balance | £21 611.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 27/05/2022 | 110079 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £4 154.39 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 27/05/2022 | 110079 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £755.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 27/05/2022 | 110078 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £47 192.65 |
| Cambridge City Council | St Augustines Church | 10097000 | 11/05/2022 | 109057 | 1353 | Elections | 60402 | Premises Hire - Facilities | £500.00 |
| Cambridge City Council | St Barnabas Church | 10097100 | 05/05/2022 | 108727 | 1353 | Elections | 60402 | Premises Hire - Facilities | £573.75 |
| Cambridge City Council | St John The Evangelist | 10097500 | 20/05/2022 | 109561 | 1353 | Elections | 60402 | Premises Hire - Facilities | £850.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 30/03/2022 | 108280 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £4 886.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 25/03/2022 | 109178 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £15 504.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 28/04/2022 | 108170 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2 591.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 10/05/2022 | 108974 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2 909.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 17/05/2022 | 109547 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2 814.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 22/04/2022 | 109782 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £2 591.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 23/05/2022 | 109816 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £5 852.00 |
| Cambridge City Council | Strawberry Fair | 10098900 | 17/05/2022 | 109448 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £12 500.00 |
| Cambridge City Council | Streetspace Ltd | 10858200 | 24/05/2022 | 109959 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £14 018.25 |
| Cambridge City Council | Strictly Theatre Co Ltd | 10421600 | 16/05/2022 | 109532 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £26 867.93 |
| Cambridge City Council | Studio 24 Ltd | 10249400 | 01/05/2022 | 109117 | 1263 | Cultural Services and Events - Central | 61930 | Cultural Services and Events Website | £642.70 |
| Cambridge City Council | SWWB Ltd t/a Cambridge Water | 10134700 | 10/05/2022 | 109004 | 1850 | Grounds Maintenance & Street Cleaning | 61700 | Hire - Equipment Furniture And Materials | £5 347.25 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/04/2022 | 108354 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2021 | 108732 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/03/2022 | 108734 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 10/03/2022 | 108733 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 250.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 30/04/2022 | 108232 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2 500.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 20/02/2022 | 108623 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2 500.00 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 28/04/2022 | 108320 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £555.15 |
| Cambridge City Council | TestReach Ltd | 10607300 | 25/02/2022 | 108999 | 1420 | Public Control - Private Hire Vehicles | 61703 | Purchase - Equipment, Furniture And Materials | £3 300.00 |
| Cambridge City Council | TestReach Ltd | 10607300 | 25/02/2022 | 108999 | 1421 | Public Control - Taxis | 61703 | Purchase - Equipment, Furniture And Materials | £4 950.00 |
| Cambridge City Council | Thames Laboratories Ltd | 10094200 | 29/04/2022 | 109303 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £4 014.32 |
| Cambridge City Council | The Academy Of Ancient Music | 10303300 | 18/05/2022 | 109590 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6 841.90 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 05/05/2022 | 108915 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £546.24 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 04/05/2022 | 108915 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £500.40 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 09/05/2022 | 109342 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.30 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 09/05/2022 | 109342 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.30 |
| Cambridge City Council | The Columbia Company | 10102400 | 03/05/2022 | 108894 | 1004 | Commemoration | 61400 | Goods For Resale | £614.00 |
| Cambridge City Council | The Headline Factory Ltd t/a Media Moguls | 10353700 | 13/05/2022 | 109212 | 790015 | | 61910 | Artist Fees | £2 500.00 |
| Cambridge City Council | The Helping Hand Co (Ledbury) Ltd | 10103300 | 06/05/2022 | 109187 | 1859 | S&O Community Engagement | 61703 | Purchase - Equipment, Furniture And Materials | £1 087.00 |
| Cambridge City Council | The Highfield Event Group Ltd | 10410700 | 17/05/2022 | 109414 | 790014 | | 61710 | Hire Of Marquees/Staging | £2 275.00 |
| Cambridge City Council | The Housing Ombudsman | 10103500 | 09/05/2022 | 108839 | 6007 | Departmental Overheads-Client | 64800 | Membership And Subscriptions | £32 637.00 |
| Cambridge City Council | The Signal Box Centre | 10105300 | 04/05/2022 | 108556 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1 000.00 |
| Cambridge City Council | The Signal Box Centre | 10105300 | 23/05/2022 | 109760 | 1353 | Elections | 60402 | Premises Hire - Facilities | £600.00 |
| Cambridge City Council | The Technology Forge Ltd | 10629800 | 03/05/2022 | 108298 | 100243 | Property Management software | 70023 | CAPEX - ICT Software | £12 600.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 26/05/2022 | 110061 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4 000.00 |

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|------------------------|---|----------|------------|--------|--------|---|-------|---|-------------|
| Cambridge City Council | The Wildlife Trust BCN | 10105800 | 18/05/2022 | 109631 | 1878 | Local Nature Reserves | 60503 | Grounds Maintenance | £5,000.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/05/2022 | 109817 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 04/05/2022 | 108489 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,534.87 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 29/04/2022 | 108320 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £608.71 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 18/05/2022 | 109387 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £520.00 |
| Cambridge City Council | Tic Tac Skate School Ltd | 10978400 | 10/05/2022 | 109264 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 61700 | Hire - Equipment Furniture And Materials | £650.00 |
| Cambridge City Council | Tinotenda Akino | 10986200 | 23/05/2022 | 109723 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £600.00 |
| Cambridge City Council | Total Clean Cambridge | 10984600 | 16/05/2022 | 109555 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £730.77 |
| Cambridge City Council | Total Clean Cambridge | 10984600 | 18/04/2022 | 109544 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £755.73 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 30/04/2022 | 109838 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £81,713.65 |
| Cambridge City Council | Trees for Cities | 10860300 | 12/05/2022 | 110090 | 1890 | E Invoicing Suspense Accounts | 62400 | Consultancy Fees | £2,700.00 |
| Cambridge City Council | Triple A Entertainment Group Limited | 10303100 | 22/04/2022 | 109967 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £9,877.01 |
| Cambridge City Council | Trumpington Residents Association | 10108500 | 28/04/2022 | 108163 | 1059 | Community Facilities (formerly St Lukes Community School) | 64600 | Grants And Contributions | £7,625.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 19/04/2022 | 108507 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £302,655.37 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 12/05/2022 | 109726 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £71,621.89 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 19/04/2022 | 108508 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £102,361.55 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 12/05/2022 | 109730 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £656,768.71 |
| Cambridge City Council | TSM Consultants | 10931100 | 27/05/2022 | 109966 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £4,705.20 |
| Cambridge City Council | Tusk Consulting Ltd | 10949900 | 01/05/2022 | 108598 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £8,200.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 01/05/2022 | 108601 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £7,534.12 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 08/05/2022 | 109113 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,556.47 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 15/05/2022 | 109763 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,082.85 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 22/05/2022 | 110392 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,254.73 |
| Cambridge City Council | UK Theatre Shows Ltd | 10981000 | 06/05/2022 | 108947 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,625.00 |
| Cambridge City Council | University of Cambridge | 10110201 | 15/05/2022 | 109285 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £675.00 |
| Cambridge City Council | University of Cambridge | 10110201 | 25/05/2022 | 110091 | 1353 | Elections | 60402 | Premises Hire - Facilities | £7,380.00 |
| Cambridge City Council | Urban Planters Chelmsford | 10230500 | 30/04/2022 | 108889 | 1300 | Customer Access Strategy - Customer Service Centre | 61800 | Contract Charges | £630.00 |
| Cambridge City Council | Vehicles for Change t/a Mobilo | 10468800 | 12/04/2022 | 106855 | 790015 | | 61711 | Hire of Toilets | £1,485.00 |
| Cambridge City Council | Ventro Ltd | 10749800 | 29/04/2022 | 108224 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £3,820.50 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 21/04/2022 | 108495 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £3,975.98 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 19/05/2022 | 109801 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £901.53 |
| Cambridge City Council | VWS (UK) Limited t/a Veolia Water Technologies | 10778300 | 09/05/2022 | 108875 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £562.45 |
| Cambridge City Council | VWS (UK) Limited t/a Veolia Water Technologies | 10778300 | 09/05/2022 | 108875 | 6215 | Risk and Compliance | 60235 | Housing Repairs - Other Premises Related Costs | £588.17 |
| Cambridge City Council | Warringtonfire | 10919600 | 10/05/2022 | 109060 | 1935 | Markets | 60503 | Grounds Maintenance | £602.00 |
| Cambridge City Council | We are the Fair Ltd | 10327700 | 11/05/2022 | 109629 | 790015 | | 62400 | Consultancy Fees | £4,050.32 |
| Cambridge City Council | Wesley Church Cambridge | 10112800 | 12/05/2022 | 109193 | 1353 | Elections | 60402 | Premises Hire - Facilities | £800.00 |
| Cambridge City Council | Wicketstreet Leisures Ltd | 10125800 | 29/04/2022 | 108932 | 1858 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3,254.73 |
| Cambridge City Council | Wildy & Sons Ltd | 10356900 | 03/05/2022 | 108290 | 8014 | 3C Legal Practice | 62003 | Books, Publications And Resources | £540.00 |
| Cambridge City Council | Wilks Head & Eye LLP | 10210400 | 17/05/2022 | 109693 | 6007 | Departmental Overheads-Client | 62400 | Consultancy Fees | £5,985.00 |
| Cambridge City Council | Wine Gums Contact Nights | 10327900 | 20/05/2022 | 109593 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,725.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 13/05/2022 | 109308 | 8025 | Cowey Road Compound | 60500 | Refuse Collection /Skips | £1,784.43 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 20/05/2022 | 109791 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,239.80 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 13/05/2022 | 109265 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £569.30 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 13/05/2022 | 109265 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,279.76 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 29/04/2022 | 108209 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £587.88 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 29/04/2022 | 108346 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £745.80 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 16/05/2022 | 109313 | 1801 | Local Taxation | 62001 | Printing | £691.97 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 16/05/2022 | 109315 | 1801 | Local Taxation | 62001 | Printing | £797.90 |
| Cambridge City Council | Zurich Insurance PLC | 10115100 | 25/05/2022 | 109887 | 8009 | Insurance Fund | 67302 | Insurance Claim | £3,261.50 |
| Cambridge City Council | 1 Colmore Square | 10039100 | 01/07/2022 | 110608 | 1651 | Grand Arcade Car Park | 62401 | Service Charges | £26,238.25 |
| Cambridge City Council | 10:AM | 10302900 | 30/05/2022 | 110358 | 790015 | | 62800 | Design And Photographic Costs | £695.00 |
| Cambridge City Council | 10:AM | 10302900 | 20/06/2022 | 111945 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 21/06/2022 | 111802 | 100360 | S106 Jubilee Gardens open space improvements | 70015 | CAPEX - Grants Paid | £35,362.30 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 31/03/2022 | 111060 | 1203 | Corporate Policy | 62408 | Translation Services | £573.79 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 30/04/2022 | 111061 | 1203 | Corporate Policy | 62408 | Translation Services | £1,774.15 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 31/05/2022 | 111579 | 1203 | Corporate Policy | 62408 | Translation Services | £738.46 |
| Cambridge City Council | Abbey Bowls Club | 10001200 | 10/06/2022 | 110835 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £5,380.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 10/06/2022 | 111147 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,635.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 18/05/2022 | 109486 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £875.00 |
| Cambridge City Council | Acoem UK Ltd | 10356600 | 07/06/2022 | 111148 | 1404 | Scientific Team | 50000 | Government Grants Revenue Income - Ringfenced | £3,840.00 |
| Cambridge City Council | ADC (East Anglia) Ltd | 10002500 | 21/06/2022 | 111731 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £1,400.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 08/06/2022 | 110703 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,070.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 08/06/2022 | 110702 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,380.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 08/06/2022 | 110704 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £610.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 08/06/2022 | 110701 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £780.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 08/06/2022 | 110699 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £580.00 |
| Cambridge City Council | Albion Boxing Academy | 10444800 | 28/06/2022 | 112129 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £600.00 |
| Cambridge City Council | Albion Boxing Academy | 10444800 | 16/12/2019 | 112136 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £660.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/05/2022 | 110721 | 1031 | Fleet Management - Operational | 60303 | Electricity | £743.48 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 08/06/2022 | 110916 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £516.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 20/06/2022 | 111804 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 30/05/2022 | 110171 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,986.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 16/06/2022 | 111397 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £977.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 16/06/2022 | 111395 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £2,375.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/05/2022 | 111771 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,811.09 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 20/06/2022 | 111851 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £681.92 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/05/2022 | 111846 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,757.28 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 29/04/2022 | 110690 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £780.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 29/04/2022 | 110598 | 300075 | New Build - Kendal Way | 70010 | CAPEX - Other Professional Fees | £1,800.00 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 24/05/2022 | 110133 | 1870 | Public Toilets | 60302 | Water And Sewerage | £719.18 |
| Cambridge City Council | AppExremes, LLC. iba Conga | 10508000 | 29/03/2022 | 112020 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £1,406.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 02/06/2022 | 110986 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,103.34 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 02/06/2022 | 110984 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,103.34 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 02/06/2022 | 110985 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,103.34 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 02/06/2022 | 110987 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £1,103.34 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 110741 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,046.77 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 110743 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £598.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 110744 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,262.33 |

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| Cambridge City Council | Aran Insulation Limited | 10392200 | 13/06/2022 | 111153 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,734.94 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 20/06/2022 | 112148 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,822.38 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 20/06/2022 | 112149 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,543.02 |
| Cambridge City Council | Asian Caterers Ltd t/a Hong Kong Fusion | 11004100 | 17/05/2022 | 111765 | 1350 | Civic Affairs and Twinning | 62900 | Events | £3,694.75 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10943030 | 31/05/2022 | 111874 | 6123 | Ditchburn Place | 61902 | Catering Services | £14,680.35 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10943030 | 31/05/2022 | 111874 | 6123 | Ditchburn Place | 61902 | Catering Services | £1,421.05 |
| Cambridge City Council | Atos IT Services UK Ltd | 10109901 | 16/06/2022 | 111152 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £2,624.99 |
| Cambridge City Council | Avision Young (UK) Ltd | 10450500 | 31/05/2022 | 110745 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | Balfour Beatty Living Places Ltd | 10105000 | 27/06/2022 | 110527 | 100324 | City centre recovery - Combined Authority grant funding | 70032 | CAPEX - Building Contractor/Works | £7,283.19 |
| Cambridge City Council | Barker Stern Matthews | 10011401 | 24/06/2022 | 109740 | 1776 | 4 Curus Way, Cymert Park, Peterborough | 60401 | Service Charges | £1,398.10 |
| Cambridge City Council | Barnes Solicitors LLP | 10995400 | 15/06/2022 | 111210 | 6207 | Repairs Day to Day | 66600 | Compensation | £922.35 |
| Cambridge City Council | BBE Training Ltd | 10995100 | 20/06/2022 | 111477 | 6012 | City Homes Expenditure | 60115 | Staff Development And Training | £1,274.17 |
| Cambridge City Council | Ben Willmott | 10975500 | 30/05/2022 | 110742 | 1263 | Cultural Services and Events - Central | 60011 | Agency Staff | £1,000.00 |
| Cambridge City Council | Ben Wills | 10116100 | 31/05/2022 | 110729 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £850.49 |
| Cambridge City Council | Ben Wills | 10116100 | 27/06/2022 | 112140 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £795.79 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 13/05/2022 | 110297 | 100377 | Acquisition of Nursery, Timberworks, Cromwell Rd, Cambridge | 70001 | CAPEX - Acquisition of Land & Existing Building | £1,450,000.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 19/05/2022 | 111188 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £290,000.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 14/06/2022 | 111202 | 100377 | Acquisition of Nursery, Timberworks, Cromwell Rd, Cambridge | 70001 | CAPEX - Acquisition of Land & Existing Building | £25,850.00 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 26/05/2022 | 110931 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £877.77 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 02/06/2022 | 110933 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £926.63 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 16/06/2022 | 112017 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £766.03 |
| Cambridge City Council | Bidwells LLP No 2 Account | 10105100 | 31/05/2022 | 111027 | 1887 | Grazing Management | 63900 | Miscellaneous Expenses | £715.00 |
| Cambridge City Council | Bond Solon Training | 10014100 | 07/06/2022 | 110748 | 1858 | Public Realm Enforcement | 60115 | Staff Development And Training | £2,200.00 |
| Cambridge City Council | Bouygees Energies & Services FM UK Ltd | 10126400 | 15/04/2022 | 111520 | 100329 | Carbon saving investments within the Leisure portfolio | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £8,535.79 |
| Cambridge City Council | Bouygees Energies & Services FM UK Ltd | 10126400 | 09/06/2022 | 111168 | 100328 | Cambridge Corn Exchange - infrastructure improvements | 70024 | CAPEX - Other Capital Expenditure | £80,772.41 |
| Cambridge City Council | British Parking Association | 10015500 | 31/05/2022 | 111057 | 1661 | Parking Administration | 64800 | Membership And Subscriptions | £1,610.00 |
| Cambridge City Council | Bsg Property Services Ltd | 10015900 | 31/03/2022 | 111169 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £2,550.00 |
| Cambridge City Council | Buchanan Computing Ltd | 10142100 | 31/05/2022 | 110515 | 1661 | Parking Administration | 62400 | Consultancy Fees | £1,750.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/05/2022 | 110315 | 1502 | Homelessness Costs | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/05/2022 | 110313 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/05/2022 | 110196 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,219.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/05/2022 | 110310 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 31/05/2022 | 110752 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £1,900.00 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 31/05/2022 | 110661 | 300032 | Lifts and Door Entry Systems | 70002 | CAPEX - Building Contractor/Works | £1,800.00 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 24/05/2022 | 111172 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £1,060.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 24/06/2022 | 111867 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £73,750.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 24/06/2022 | 111867 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £8,750.00 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 21/06/2022 | 111553 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £37,000.00 |
| Cambridge City Council | Cambridge Dial a Ride Ltd | 10018900 | 31/05/2022 | 110320 | 1713 | Transport Initiatives for Disabled | 64600 | Grants And Contributions | £20,000.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 24/06/2022 | 111864 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,375.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 24/06/2022 | 111861 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 24/06/2022 | 111861 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £14,750.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 20/05/2022 | 109863 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £64,354.57 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 20/05/2022 | 109587 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £10,464.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 20/05/2022 | 109588 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £29,783.30 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 08/06/2022 | 110761 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £5,341.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 08/06/2022 | 110765 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £39,710.88 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 28/06/2022 | 112143 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £860.00 |
| Cambridge City Council | Cambridge Print Solutions Ltd | 10154400 | 24/06/2022 | 111865 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Pinte Solutions Ltd | 10029000 | 27/06/2022 | 112131 | 1856 | Streets & Open Spaces (Operational) - Indirect Costs | 62900 | Events | £500.00 |
| Cambridge City Council | Cambridge Womens Aid | 10022300 | 24/06/2022 | 111863 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Womens Resource Centre | 10022400 | 24/06/2022 | 111862 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,250.00 |
| Cambridge City Council | Cambridgeshire Chambers of Commerce | 10214500 | 21/06/2022 | 111563 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £8,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 02/06/2022 | 111162 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70024 | CAPEX - Other Capital Expenditure | £30,000.00 |
| Cambridge City Council | Campbell Associates Ltd | 10204000 | 07/06/2022 | 110862 | 1419 | Environmental Health Operational Support | 61703 | Purchase - Equipment, Furniture And Materials | £8,288.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 26/05/2022 | 110767 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Cash Control Machines (Pricemarking) Ltd | 10987500 | 08/06/2022 | 110724 | 1261 | City Events | 61700 | Hire - Equipment Furniture And Materials | £2,500.00 |
| Cambridge City Council | Cash Control Machines (Pricemarking) Ltd | 10987500 | 31/05/2022 | 110725 | 790015 | Property Services | 61700 | Hire - Equipment Furniture And Materials | £2,000.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 09/05/2022 | 111763 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,437.50 |
| Cambridge City Council | CCPM Ltd | 10283000 | 09/05/2022 | 111763 | 1779 | Market Square Project | 62400 | Consultancy Fees | £2,875.00 |
| Cambridge City Council | Centre 33 | 10025400 | 24/06/2022 | 111866 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,125.00 |
| Cambridge City Council | Centre 33 | 10025400 | 24/06/2022 | 111866 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Qerc - Cambridge Environmental Research Consultants Ltd | 10025500 | 30/05/2022 | 110263 | 1404 | Scientific Team | 64073 | ICT Maintenance and Support | £1,890.00 |
| Cambridge City Council | Chambers Touring Limited | 10029000 | 28/06/2022 | 112049 | 700339 | Artist Fees | 61910 | Artist Fees | £35,914.55 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 28/06/2022 | 111028 | 1031 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £752.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 21/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £620.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 21/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £501.84 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 25/06/2022 | 112080 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £753.17 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 25/06/2022 | 112080 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £743.17 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 27/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £501.84 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 28/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £534.53 |
| Cambridge City Council | Chelsea Hire | 10991900 | 15/06/2022 | 111481 | 1260 | Corn Exchange and Guildhalls | 61901 | Catering Equipment | £571.66 |
| Cambridge City Council | Chesterton Bowls Club Ltd | 10027600 | 10/06/2022 | 110836 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £5,380.00 |
| Cambridge City Council | Chesterton Bowls Club Ltd | 10027600 | 10/06/2022 | 110836 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £510.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 14/06/2022 | 111059 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,368.00 |
| Cambridge City Council | Chris West Consultancy Services Limited | 10943700 | 31/05/2022 | 110519 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £1,360.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 27/06/2022 | 112153 | 300000 | Disabled Adaptions | 70006 | CAPEX - Building Contractor/Works - Minor Adaptations (HRA) | £1,230.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 06/06/2022 | 111883 | 300095 | New Build - Cromwell Road Redevelopment (HRA) | 70001 | CAPEX - Building Contractor/Works | £276,303.29 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 06/06/2022 | 111893 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 06/06/2022 | 111884 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 13/06/2022 | 110991 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,342.30 |
| Cambridge City Council | City View Digital Media Ltd | 10030200 | 01/06/2022 | 110327 | 1862 | Open Space Asset Management | 62005 | Advertising, Publicity And Marketing | £4,580.00 |
| Cambridge City Council | CJ Surveys Ltd | 10030300 | 30/05/2022 | 110183 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £590.00 |
| Cambridge City Council | CJ Surveys Ltd | 10030300 | 30/05/2022 | 110264 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £4,990.00 |
| Cambridge City Council | Click Travel Ltd | 10933600 | 31/05/2022 | 110328 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £870.92 |
| Cambridge City Council | Click Travel Ltd | 10933600 | 31/05/2022 | 110328 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £560.80 |
| Cambridge City Council | CMP Entertainment Ltd | 10309300 | 19/05/2022 | 110209 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £13,060.50 |
| Cambridge City Council | CN Security Ltd | 10291400 | 01/06/2022 | 110250 | 700328 | General Fund Balance Sheet | 63800 | Security Services (Excluding Premises) | £905.00 |

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|------------------------|---|----------|------------|--------|--------|--|--------|--|---------------|
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/06/2022 | 110939 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Cold Bread Ltd | 10994900 | 14/06/2022 | 111217 | 700403 | | 52240 | Merchandise Commission | £2,721.87 |
| Cambridge City Council | Coleridge Bowls Club | 10518400 | 15/06/2022 | 111047 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £5,380.00 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 16/06/2022 | 111258 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £2,937.55 |
| Cambridge City Council | Comensura Ltd | 10031900 | 01/06/2022 | 110444 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £48,768.15 |
| Cambridge City Council | Comensura Ltd | 10031900 | 08/06/2022 | 111052 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £31,725.78 |
| Cambridge City Council | Comensura Ltd | 10031900 | 15/06/2022 | 111053 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £46,413.32 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/06/2022 | 110251 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compsave Ltd | 10205400 | 31/05/2022 | 111492 | 8024 | 130 Cowley Road | 130400 | Rents Payable | £1,550,000.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117800 | 20/06/2022 | 111534 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £560.00 |
| Cambridge City Council | Concilio Communications Ltd | 10937600 | 28/04/2022 | 110720 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £3,000.00 |
| Cambridge City Council | Cooks Blinds & Shutters Ltd | 10032900 | 30/05/2022 | 110255 | 1031 | Fleet Management - Operational | 60244 | Responsive Repairs - Building | £538.94 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 01/06/2022 | 110337 | 8018 | Admin Building Allocation | 64200 | Subsistence | £581.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 01/06/2022 | 110338 | 8018 | Admin Building Allocation | 64200 | Subsistence | £581.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 01/06/2022 | 110336 | 8018 | Admin Building Allocation | 64200 | Subsistence | £2,242.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 24/06/2022 | 111783 | 8018 | Admin Building Allocation | 64200 | Subsistence | £581.00 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 31/05/2022 | 110339 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £125,525.96 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 31/05/2022 | 110340 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £39,386.38 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 15/06/2022 | 111417 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £1,971.43 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 15/06/2022 | 111417 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £4,540.24 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 15/06/2022 | 111417 | 100020 | Development Of land at Clay Farm | 70010 | CAPEX - Other Professional Fees | £1,066.55 |
| Cambridge City Council | CPL - Cambridge Publishers Ltd | 10278500 | 20/06/2022 | 111497 | 1701 | 3C Building Control | 62005 | Advertising, Publicity And Marketing | £550.00 |
| Cambridge City Council | CPSL Mind | 10168700 | 14/06/2022 | 110479 | 10773 | Community Vacane Champions Programme | 65900 | Non-Staff Training | £2,450.00 |
| Cambridge City Council | Crab Race Ltd | 10988800 | 06/04/2022 | 111198 | 790015 | | 61910 | Artist Fees | £2,500.00 |
| Cambridge City Council | Crosstown Concerts | 10309700 | 29/05/2022 | 110493 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £28,289.72 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 28/04/2022 | 111190 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £212,964.57 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 24/05/2022 | 111192 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £1,187,866.72 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 27/05/2022 | 110758 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £800.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 09/06/2022 | 110861 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £800.00 |
| Cambridge City Council | DAC Beachcroft Claims Ltd | 10187201 | 30/05/2022 | 110920 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £699.27 |
| Cambridge City Council | Dalrod | 10824600 | 09/06/2022 | 110778 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,880.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 05/06/2022 | 110483 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,240.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 24/04/2022 | 110479 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,400.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 05/06/2022 | 110480 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,356.74 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 06/05/2022 | 111462 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,931.89 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 06/05/2022 | 111462 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £605.50 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 06/05/2022 | 111462 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £588.38 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 06/06/2022 | 111456 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Dawson Asbestos Consulting Ltd | 10036300 | 14/06/2022 | 111196 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £1,500.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 23/05/2022 | 110199 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,385.38 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 23/05/2022 | 110199 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £505.60 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 27/05/2022 | 110652 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £617.58 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/06/2022 | 110808 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £982.96 |
| Cambridge City Council | Department for Business, Energy & Industrial Strategy | | 10/05/2022 | 110248 | 5109 | Local Restrictions Support Grants | 58532 | Covid-19 Business Rates Section 31 Grant | £636,104.00 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 27/10/2021 | 111002 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £5,549.00 |
| Cambridge City Council | Distribution Zone Ltd | 10991500 | 22/06/2022 | 112032 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | £918.24 |
| Cambridge City Council | DJ Evans (Bury) Ltd | 10038100 | 17/06/2022 | 111716 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £832.30 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 16/06/2022 | 111702 | 1031 | Fleet Management - Operational | 61500 | Consumables | £741.33 |
| Cambridge City Council | E.On Next Energy Ltd | 10039701 | 30/05/2022 | 110788 | 6102 | Temporary Accommodation | 60303 | Electricity | £1,280.08 |
| Cambridge City Council | E.On Next Energy Ltd | 10039701 | 30/05/2022 | 110788 | 6102 | Temporary Accommodation | 60305 | Gas | £1,000.00 |
| Cambridge City Council | E.On Next Energy Ltd | 10039701 | 04/06/2022 | 111175 | 6102 | Temporary Accommodation | 60305 | Gas | £1,302.85 |
| Cambridge City Council | Earth Music Agency | 10310700 | 14/04/2022 | 111199 | 790015 | | 61910 | Artist Fees | £1,250.00 |
| Cambridge City Council | East of England Local Government Association | 10040000 | 13/06/2022 | 111176 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £10,007.03 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 06/06/2022 | 110485 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,850.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 13/06/2022 | 111254 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,430.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 29/05/2022 | 110135 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,920.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 27/06/2022 | 111967 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,640.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 20/06/2022 | 111501 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £4,480.00 |
| Cambridge City Council | Easy-Gate Ltd | 10040300 | 20/06/2022 | 111751 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £2,400.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 23/05/2022 | 112020 | 1876 | Arboriculture | 64040 | Tree Works | £650.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 10/06/2022 | 112022 | 1876 | Arboriculture | 64040 | Tree Works | £4,700.00 |
| Cambridge City Council | EDF Energy | 10040501 | 08/06/2022 | 111271 | 6102 | Temporary Accommodation | 60305 | Gas | £539.57 |
| Cambridge City Council | EDF Energy | 10040501 | 13/05/2022 | 111922 | 6102 | Temporary Accommodation | 60303 | Electricity | £563.04 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 30/05/2022 | 111033 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £759.23 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 02/06/2022 | 110498 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £910.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 01/06/2022 | 110494 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £854.00 |
| Cambridge City Council | Engineering Safety & Testing Ltd | 10191700 | 17/06/2022 | 111536 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £515.00 |
| Cambridge City Council | Entertee Hire Services Ltd | 10311400 | 21/06/2022 | 111540 | 790014 | | 61700 | Hire - Equipment Furniture And Materials | £1,200.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 23/05/2022 | 110039 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £625.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 22/06/2022 | 111968 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £625.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 06/05/2022 | 109911 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £14,806.20 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/05/2022 | 111615 | 100308 | S106 Chesterton Rec pavilion | 70001 | CAPEX - Acquisition of Land & Existing Building | £45,349.84 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/05/2022 | 111615 | 100308 | S106 Chesterton Rec pavilion | 70002 | CAPEX - Building Contractor/Works | £13,993.87 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/05/2022 | 111542 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £7,383.22 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/05/2022 | 111541 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £12,950.00 |
| Cambridge City Council | ESPO | 10043700 | 26/05/2022 | 111050 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £36,377.71 |
| Cambridge City Council | Faithful+Zoe Floor Coverings | 10288400 | 14/06/2022 | 111690 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £522.84 |
| Cambridge City Council | FAUN Zoeller (UK) Ltd | 10202400 | 08/06/2022 | 111026 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £522.74 |
| Cambridge City Council | Fengui Liang | 10994300 | 14/06/2022 | 111101 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | £1,654.19 |
| Cambridge City Council | Fitzpatrick Woolmer Design & Publishing Ltd | 10935300 | 24/05/2022 | 110523 | 100360 | S106 Jubilee Gardens open space improvements | 70015 | CAPEX - Grants Paid | £1,339.00 |
| Cambridge City Council | Foster & Shackell | 10118400 | 07/04/2022 | 110871 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,085.00 |
| Cambridge City Council | Foster Building Services Ltd | 10856700 | 21/12/2021 | 111222 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £13,381.21 |
| Cambridge City Council | Foster Building Services Ltd | 10856700 | 30/05/2022 | 111842 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £5,250.42 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 10/06/2022 | 111564 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £613,071.36 |
| Cambridge City Council | Freeths LLP | 10128502 | 29/03/2022 | 110817 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £2,806.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 29/04/2022 | 109002 | 1661 | Parking Administration | 63200 | Legal Fees | £692.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 29/04/2022 | 109006 | 1935 | Markets | 63200 | Legal Fees | £1,198.40 |

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| Cambridge City Council | Freeths LLP | 10128502 | 31/05/2022 | 111502 | 1935 | Markets | 63200 | Legal Fees | £1,386.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 30/05/2022 | 110376 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £2,925.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/05/2022 | 110378 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,395.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 30/05/2022 | 110379 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3,315.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 30/05/2022 | 110377 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £4,875.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 02/06/2022 | 110380 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £3,820.00 |
| Cambridge City Council | FTT Events Ltd U/a A1 Sporting Speakers | 10992000 | 13/06/2022 | 111195 | 700190 | | 61910 | Artist Fees | £24,544.93 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 07/06/2022 | 110755 | 1100 | Sport & Recreation Administration | 60503 | Grounds Maintenance | £995.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 09/06/2022 | 111132 | 1100 | Sport & Recreation Administration | 61702 | Maintenance - Equipment, Furniture And Materials | £270,000.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 30/03/2022 | 110756 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £2,500.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 09/06/2022 | 111311 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £4,825.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 09/06/2022 | 111309 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £2,350.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 09/06/2022 | 110870 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £1,269.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 09/06/2022 | 110868 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £6,950.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 07/06/2022 | 111305 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,862.00 |
| Cambridge City Council | GB Card & Partners Ltd | 10954600 | 19/05/2022 | 110928 | 100138 | [Part A] River Cam public art programme (S106) | 70020 | CAPEX - Feasibility/Investigatory work | £1,600.00 |
| Cambridge City Council | GB Sport & Leisure UK Ltd | 10048700 | 21/06/2022 | 111754 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3,270.00 |
| Cambridge City Council | Gemco UK Limited | 10049000 | 21/06/2022 | 111803 | 100373 | Replacement roller brake test rollers | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £7,365.00 |
| Cambridge City Council | Gemco UK Limited | 10049000 | 17/06/2022 | 111756 | 100373 | Replacement roller brake test rollers | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £31,100.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 07/06/2022 | 110796 | 1071 | Clay Farm Community Centre | 60271 | Security Of Premises | £760.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 07/06/2022 | 110796 | 1071 | Clay Farm Community Centre | 60271 | Security Of Premises | £952.55 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 21/06/2022 | 111578 | 8018 | Admin Building Allocation | 61703 | Purchase - Equipment, Furniture And Materials | £620.00 |
| Cambridge City Council | Goodman Mason Ltd | 10987500 | 22/06/2022 | 110907 | 60007 | Departmental Overheads-Client | 61703 | Professional Services - General | £1,853.34 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 06/06/2022 | 111054 | 1870 | Public Toilets | 60502 | Cleaning Contract | £520.34 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/05/2022 | 111055 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/05/2022 | 111056 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/05/2022 | 111056 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/05/2022 | 111313 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29,332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/05/2022 | 111313 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,866.47 |
| Cambridge City Council | Government Exchange | 11004300 | 22/06/2022 | 111905 | 1206 | Strategic Director#1 | 60115 | Staff Development And Training | £570.00 |
| Cambridge City Council | Govnet Communications | 10050400 | 30/05/2022 | 110184 | 6201 | Building Services - Indirect | 60115 | Staff Development And Training | £975.00 |
| Cambridge City Council | Govnet Communications | 10050400 | 30/05/2022 | 110185 | 6201 | Building Services - Indirect | 60115 | Staff Development And Training | £650.00 |
| Cambridge City Council | Green Goblet Limited | 10397800 | 05/06/2022 | 110794 | 1261 | City Events | 61900 | Catering And Vending Supplies | £7,524.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 13/06/2022 | 110995 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42,366.80 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 27/04/2022 | 111250 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £1,200.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 21/04/2022 | 111617 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42,366.80 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 08/04/2022 | 110856 | 1031 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £1,843.44 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 07/06/2022 | 110808 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £845.09 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 28/06/2022 | 112078 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £541.02 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 29/03/2022 | 110875 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £866.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 24/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,092.50 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 16/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £845.09 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 17/06/2022 | 111683 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £583.12 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 28/06/2022 | 112156 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £606.60 |
| Cambridge City Council | Hiab Ltd | 10396600 | 30/05/2022 | 110652 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £2,075.73 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/05/2022 | 110226 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £617,784.19 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/06/2022 | 111728 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £350,048.19 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/06/2022 | 111797 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £689,856.59 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/06/2022 | 111729 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £354,841.43 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 19/05/2022 | 109440 | 300105 | New Build - Aylesthorough Close | 70001 | CAPEX - Acquisition of Land & Existing Building | £6,010.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 10/05/2022 | 110246 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £20,963.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 08/06/2022 | 110603 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £20,183.00 |
| Cambridge City Council | Hollis Global Ltd | 10216900 | 27/06/2022 | 111969 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £7,270.00 |
| Cambridge City Council | Hollis Global Ltd | 10216900 | 19/05/2022 | 110795 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £3,295.00 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 02/06/2022 | 110874 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £900.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 01/06/2022 | 110505 | 1862 | Open Space Asset Management | 69319 | CCTV Cameras | £3,600.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/05/2022 | 110106 | 1033 | CCTV | 64060 | Shared Service Contribution | £331,256.43 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 24/05/2022 | 110876 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £6,355.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 20/06/2022 | 111742 | 1701 | 3C Building Control | 60400 | Rents Payable | £22,411.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 22/06/2022 | 112160 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70024 | CAPEX - Other Capital Expenditure | £30,000.00 |
| Cambridge City Council | Idox Software Limited | 10057600 | 14/01/2022 | 110714 | 1701 | 3C Building Control | 64073 | ICT Maintenance and Support | £1,000.00 |
| Cambridge City Council | Idox Software Limited | 10057600 | 17/06/2022 | 111424 | 1352 | Electoral Registration | 64073 | ICT Maintenance and Support | £900.00 |
| Cambridge City Council | Illuminare | 10059800 | 17/06/2022 | 111389 | 1079 | Community Vaccine Champions Programme | 65900 | Non-Staff Training | £600.00 |
| Cambridge City Council | Imagine Presentations Limited | 10315300 | 27/06/2022 | 112026 | 750319 | | 62005 | Advertising, Publicity And Marketing | £522.50 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/05/2022 | 111058 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,914.99 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/05/2022 | 111058 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.39 |
| Cambridge City Council | Institute of Licensing (Events) Ltd | 10058901 | 08/06/2022 | 111224 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £578.00 |
| Cambridge City Council | International Property Bureau | 10993600 | 15/06/2022 | 111046 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,500.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/05/2022 | 110797 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £5,200.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/05/2022 | 110798 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £9,000.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/05/2022 | 110881 | 1050 | Community Safety | 60011 | Agency Staff | £5,129.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/05/2022 | 110882 | 1207 | Programme Office | 60011 | Agency Staff | £1,215.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/05/2022 | 111251 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £6,650.00 |
| Cambridge City Council | It Takes a City (Cambridge) | 10452200 | 24/06/2022 | 111899 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £15,000.00 |
| Cambridge City Council | J Shevlin Limited | 10119700 | 28/06/2022 | 112126 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £12,346.88 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/05/2022 | 111507 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £911.20 |
| Cambridge City Council | James Button & Co | 20062022 | 111768 | 1351 | Members Support | 64300 | Confience Expenses | £995.00 | |
| Cambridge City Council | JLA Ltd | 10061700 | 04/04/2022 | 111543 | 1260 | Corn Exchange and Guildhalls | 62000 | B & M Minor Works | £28,225.55 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 21/05/2022 | 110872 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £716.56 |
| Cambridge City Council | Junction CDC Ltd | 10062700 | 24/06/2022 | 111910 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £12,500.00 |
| Cambridge City Council | Kompan Ltd | 10120100 | 19/04/2022 | 109543 | 1102 | Leisure Contract Client Costs | 68412 | MIRS - Direct Revenue Financing | £9,921.42 |
| Cambridge City Council | LABC | 10065100 | 08/03/2022 | 111425 | 1701 | 3C Building Control | 64800 | Membership And Subscriptions | £6,748.57 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/05/2022 | 110801 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/05/2022 | 110800 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/05/2022 | 110799 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £9,995.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/03/2022 | 111108 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £11,050.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 12/05/2022 | 110232 | 780003 | | 62400 | Consultancy Fees | £1,500.00 |
| Cambridge City Council | Little Piggy Catering | 10350000 | 22/02/2022 | 111798 | 1350 | Civic Affairs and Twinning | 62900 | Events | £1,440.00 |

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| Cambridge City Council | Lockhart Garratt Ltd | 10879700 | 31/05/2022 | 110895 | 100323 | S106 Nine Wells ecological mitigations | 70010 | CAPEX - Other Professional Fees | £520.00 |
| Cambridge City Council | Lockhart Garratt Ltd | 10879700 | 31/05/2022 | 110895 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | £520.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 31/03/2022 | 111003 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £1,775.52 |
| Cambridge City Council | Mace Ltd | 10290900 | 29/04/2022 | 111619 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £13,115.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 06/06/2022 | 111620 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £11,595.00 |
| Cambridge City Council | Made by Landmark | 10888900 | 24/06/2022 | 112163 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | £5,249.00 |
| Cambridge City Council | Magnum Tyres Ltd | 10190000 | 25/05/2022 | 110652 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £956.00 |
| Cambridge City Council | Magnum Tyres Ltd | 10190000 | 25/05/2022 | 110652 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £97.00 |
| Cambridge City Council | Manitex Europe Ltd | 10079500 | 19/05/2022 | 109117 | 5024 | E Involving Suspsense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,936.02 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 23/05/2022 | 110690 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 26/05/2022 | 110692 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 14/06/2022 | 111264 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 23/06/2022 | 111799 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 28/06/2022 | 112080 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,262.50 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 07/06/2022 | 111265 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £473,284.55 |
| Cambridge City Council | Mark Allen Va Landmark Toilets | 10853200 | 28/06/2022 | 112132 | 790014 | | 61711 | Hire of Toilets | £744.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 31/05/2022 | 110653 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £663.00 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 25/05/2022 | 110199 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £952.47 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 15/06/2022 | 111261 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £952.47 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 28/06/2022 | 112080 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £952.47 |
| Cambridge City Council | Me Learning Ltd | 10841800 | 19/04/2022 | 110433 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £8,750.00 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 24/06/2022 | 111917 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,122.50 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 24/06/2022 | 111917 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,876.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 26/05/2022 | 110047 | 300008 | Central Heating / Boilers | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £11,087.73 |
| Cambridge City Council | Mears Ltd | 10121400 | 26/05/2022 | 110047 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £62,225.74 |
| Cambridge City Council | Mears Ltd | 10121400 | 26/05/2022 | 110047 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £3,387.79 |
| Cambridge City Council | Media Friendly Ltd | 10070600 | 17/06/2022 | 111390 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £1,690.00 |
| Cambridge City Council | Media Friendly Ltd | 10070600 | 17/06/2022 | 111391 | 1351 | Members Support | 64300 | Conference Expenses | £2,850.00 |
| Cambridge City Council | Melanie Monaghan | 10973300 | 30/05/2022 | 110268 | 1073 | Community Development - Admin | 62400 | Consultancy Fees | £6,000.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 05/06/2022 | 110528 | 1876 | Arboriculture | 64040 | Tree Works | £1,065.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 05/06/2022 | 110528 | 1878 | Local Nature Reserves | 61703 | Purchase - Equipment, Furniture And Materials | £1,250.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 08/06/2022 | 110892 | 1876 | Arboriculture | 64040 | Tree Works | £1,205.62 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 08/06/2022 | 110892 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1,205.62 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 08/06/2022 | 110892 | 1876 | Arboriculture | 64040 | Tree Works | £2,411.25 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 08/06/2022 | 110892 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2,411.25 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 17/06/2022 | 111696 | 5049 | S106 Clay Farm (Countryside) 07/0620/OUT Revenue Contr. | 64040 | Tree Works | £1,161.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 09/05/2022 | 110893 | 10354 | Acquisition of land adjacent to Huntingdon Road Crematorium | 70013 | CAPEX - Landscaping | £553.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 17/06/2022 | 111392 | 1876 | Arboriculture | 64040 | Tree Works | £3,220.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 12/06/2022 | 110997 | 1876 | Arboriculture | 64040 | Tree Works | £800.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 08/06/2022 | 110892 | 1876 | Arboriculture | 64040 | Tree Works | £2,411.25 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 08/06/2022 | 110892 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2,411.25 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 17/06/2022 | 111685 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | £6,225.00 |
| Cambridge City Council | Mercur Tree Services Ltd | 10071200 | 17/06/2022 | 111708 | 100353 | S106 tree planting at Coleridge Rd rec and Lichfield Rd | 70013 | CAPEX - Landscaping | £1,800.00 |
| Cambridge City Council | Michael Page International Recruitment Ltd | 10909500 | 15/06/2022 | 111430 | 1202 | Corporate Marketing | 60011 | Agency Staff | £1,114.10 |
| Cambridge City Council | Midland Wiper Manufacturing Co Ltd | 10071800 | 21/06/2022 | 112067 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £534.60 |
| Cambridge City Council | Milwyn Casting Ltd | 10857900 | 23/08/2021 | 110659 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £4,904.90 |
| Cambridge City Council | MJ Partnership Ltd | 10955100 | 26/05/2022 | 110400 | 1073 | Community Development - Admin | 60115 | Staff Development And Training | £600.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 30/04/2022 | 110856 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £700.80 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 31/05/2022 | 110803 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,445.40 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 21/05/2022 | 110652 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £715.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 21/05/2022 | 110652 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,028.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 15/06/2022 | 111261 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £728.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 14/06/2022 | 111446 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £10,861.50 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 24/06/2022 | 111938 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Mushroom Lighting Technology Ltd | 10839000 | 27/06/2022 | 112169 | 8004 | Facilities Management | 61703 | Purchase - Equipment, Furniture And Materials | £6,036.40 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 16/06/2022 | 111733 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £567.40 |
| Cambridge City Council | NABMA Ltd | 10074400 | 01/04/2022 | 111817 | 1935 | Markets | 64800 | Membership And Subscriptions | £768.00 |
| Cambridge City Council | Navigatr Limited | 10851000 | 16/06/2022 | 111225 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £13,414.46 |
| Cambridge City Council | Navigatr Limited | 10851000 | 16/06/2022 | 111225 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £3,333.00 |
| Cambridge City Council | Navigatr Limited | 10851000 | 16/06/2022 | 111225 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,012.17 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/05/2022 | 110740 | 1803 | Revenue Overheads | 60011 | Agency Staff | £2,880.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/05/2022 | 110382 | 1803 | Revenue Overheads | 60011 | Agency Staff | £6,545.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/05/2022 | 110802 | 1803 | Revenue Overheads | 60011 | Agency Staff | £2,400.00 |
| Cambridge City Council | Needham Logistics Training Ltd | 10976000 | 01/06/2022 | 111286 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 60115 | Staff Development And Training | £950.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 28/05/2022 | 111350 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,645.00 |
| Cambridge City Council | Newnham (Cambridge) Bowls Club | 10075700 | 13/06/2022 | 110978 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £5,380.00 |
| Cambridge City Council | Nomix Enviro Ltd | 10076300 | 11/03/2022 | 109565 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £1,000.00 |
| Cambridge City Council | Northgate Vehicle Hire Ltd | 10076800 | 03/06/2022 | 110810 | 1052 | Children & Young People's Service | 60909 | Vehicle Hire | £502.88 |
| Cambridge City Council | NTM GB Ltd | 10573900 | 16/12/2021 | 111592 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £703.08 |
| Cambridge City Council | Nuaire Ltd | 10122400 | 23/05/2022 | 110202 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £716.10 |
| Cambridge City Council | Nuaire Ltd | 10122400 | 23/05/2022 | 110202 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,034.25 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/05/2022 | 110814 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £599.17 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 09/04/2022 | 111324 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,080.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 09/04/2022 | 111327 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £540.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 31/05/2022 | 111335 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £945.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 09/04/2022 | 111326 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,008.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 30/04/2022 | 111330 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,116.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 09/04/2022 | 111328 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,032.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 09/04/2022 | 111325 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £288.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 02/05/2022 | 111334 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £540.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 31/05/2022 | 111337 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £540.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 09/04/2022 | 111323 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,116.00 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 02/05/2022 | 111428 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,046.25 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 02/05/2022 | 111332 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,012.50 |
| Cambridge City Council | Ocean Media Group Ltd | 10077500 | 17/06/2022 | 111687 | 1506 | Housing Development Agency | 60115 | Staff Development And Training | £1,780.00 |
| Cambridge City Council | Only First Aid Ltd | 10342800 | 14/06/2022 | 111545 | 1205 | Quality/Health & Safety Management - Indirect | 64300 | Conference Expenses | £590.00 |
| Cambridge City Council | Only First Aid Ltd | 10342800 | 02/06/2022 | 110896 | 1063 | The Meadows Community Centre | 60115 | Staff Development And Training | £590.00 |
| Cambridge City Council | Optimum Property Consultancy Ltd | 10126600 | 01/03/2022 | 110395 | 1206 | Strategic Director#1 | 62400 | Consultancy Fees | £54,612.76 |

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| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 30/05/2022 | 110792 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £700.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 30/04/2022 | 109099 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £6,650.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 31/03/2022 | 111820 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £3,425.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 31/05/2022 | 110567 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,512.00 |
| Cambridge City Council | Panther Taxis Ltd | 10079600 | 31/05/2022 | 110507 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £1,957.00 |
| Cambridge City Council | Paul T Smith Ltd | 10954900 | 06/06/2022 | 110809 | 1867 | Grazing Management | 63900 | Miscellaneous Expenses | £600.00 |
| Cambridge City Council | Penna PLC | 10080400 | 31/05/2022 | 110529 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £594.00 |
| Cambridge City Council | Penna PLC | 10080400 | 31/05/2022 | 110529 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £541.75 |
| Cambridge City Council | Penna PLC | 10080400 | 16/06/2022 | 112026 | 1203 | Corporate Policy | 60116 | Staff Recruitment Costs | £2,427.75 |
| Cambridge City Council | Penna PLC | 10080400 | 21/04/2022 | 112110 | 1419 | Environmental Health Operational Support | 60116 | Staff Recruitment Costs | £782.00 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/05/2022 | 110506 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £976.50 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/05/2022 | 110506 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,224.75 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 02/05/2022 | 110709 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £6,502.50 |
| Cambridge City Council | Petersfield Mutual Aid Group c/o Romsey Mill Trust Ltd | 10090204 | 24/06/2022 | 111947 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,625.00 |
| Cambridge City Council | Phoenix HSC (UK) Ltd | 10372600 | 07/06/2022 | 110812 | 1205 | Quality/Health & Safety Management - Indirect | 64300 | Conference Expenses | £625.50 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/05/2022 | 110050 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £696.22 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/05/2022 | 110016 | 8015 | Guildhall | 60501 | Cleaning Services | £2,347.87 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/05/2022 | 110014 | 8017 | Mandela House | 60501 | Cleaning Services | £2,025.61 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 16/06/2022 | 111710 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £5,200.00 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138301 | 09/06/2022 | 111009 | 6004 | Leasehold Property Management | 62400 | Consultancy Fees | £1,725.00 |
| Cambridge City Council | Pop-Up Banners Ltd | 10203100 | 15/06/2022 | 111546 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62005 | Advertising, Publicity And Marketing | £516.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 110719 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.06 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 109945 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 110662 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 110718 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.73 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 110717 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £4,107.28 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/03/2022 | 110897 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.04 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 31/05/2022 | 110541 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 60909 | Vehicle Hire | £660.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 31/05/2022 | 110540 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £660.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 16/06/2022 | 111506 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 16/06/2022 | 111508 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 31/05/2022 | 110458 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £932.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 31/05/2022 | 110619 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £830.25 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 31/05/2022 | 110459 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,793.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/05/2022 | 110071 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 31/05/2022 | 110236 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £768.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/06/2022 | 110820 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 25/05/2022 | 110066 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £977.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 07/06/2022 | 110629 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,450.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 31/05/2022 | 110188 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/06/2022 | 111194 | 9900 | General Fund Balance Sheet | 21003 | Construction Industry Tax (Cis) | £846.77 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/06/2022 | 111379 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/06/2022 | 110824 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/06/2022 | 111396 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £647.80 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/06/2022 | 111126 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/06/2022 | 111378 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,312.44 |
| Cambridge City Council | Proofing Solutions | 10900400 | 27/05/2022 | 110116 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £2,472.60 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 14/06/2022 | 111007 | 8009 | Insurance Fund | 67302 | Insurance Claim | £2,025.00 |
| Cambridge City Council | R H Environmental Ltd | 10086300 | 26/05/2022 | 111273 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £780.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 31/05/2022 | 110684 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £5,950.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 26/05/2022 | 110883 | 1868 | Play Maintenance | 61702 | Purchase - Equipment, Furniture And Materials | £1,340.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 26/05/2022 | 110531 | 1868 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £535.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 15/06/2022 | 111268 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,729.15 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 29/06/2022 | 112174 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £1,080.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 28/06/2022 | 112177 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4,866.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 20/06/2022 | 111913 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4,277.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 28/06/2022 | 112176 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,720.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 15/06/2022 | 111267 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £3,723.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 20/06/2022 | 111717 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £765.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 17/05/2022 | 111618 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £1,835.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 29/06/2022 | 112175 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £540.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 22/06/2022 | 111712 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £900.00 |
| Cambridge City Council | Redwood Contractors Ltd | 10973400 | 24/05/2022 | 110646 | 1768 | Other Industrial Properties | 60201 | Cyclical/Planned Maintenance - Building | £42,104.95 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 23/05/2022 | 111711 | 6012 | City Homes Expenditure | 84077 | Telephone And Mobile Phone Costs | £2,168.40 |
| Cambridge City Council | Revel UK Ltd | 10088100 | 14/06/2022 | 111314 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,024.27 |
| Cambridge City Council | Ricardo-AEA Limited | 10088700 | 14/06/2022 | 111275 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £1,185.00 |
| Cambridge City Council | Richard Herrmann Associates Ltd | 10637400 | 13/05/2022 | 109196 | 300038 | Wall Structure | 70009 | CAPEX - Engineers Fees | £735.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 15/06/2022 | 112183 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,950.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 15/06/2022 | 112181 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,097.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 30/05/2022 | 110123 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £556.94 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 30/05/2022 | 110124 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £618.14 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 19/05/2022 | 110170 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,342.79 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 21/06/2022 | 111557 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £723.24 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 17/06/2022 | 111412 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £724.58 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 16/06/2022 | 111407 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £503.44 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/05/2022 | 109823 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £998.75 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 21/06/2022 | 112056 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £998.75 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 21/06/2022 | 111758 | 1768 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £603.18 |
| Cambridge City Council | RMS Cash Solutions Ltd t/a Pivotal | 10983700 | 20/05/2022 | 109850 | 9900 | General Fund Balance Sheet | 10002 | Petty Cash | £10,000.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 08/06/2022 | 110815 | 700383 | | 60011 | Agency Staff | £600.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 15/06/2022 | 111484 | 700220 | | 60011 | Agency Staff | £1,455.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 15/06/2022 | 111484 | 700401 | | 60011 | Agency Staff | £1,880.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 24/05/2022 | 110546 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2,467.17 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 31/05/2022 | 111416 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2,579.99 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 03/06/2022 | 111015 | 1353 | Elections | 64100 | Postage And Courier Services | £3,702.10 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 14/06/2022 | 111418 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £5,188.87 |
| Cambridge City Council | Rubber Cheese Limited | 10794000 | 31/05/2022 | 110533 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £7,374.75 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/05/2022 | 110271 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £700.00 |

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| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/05/2022 | 110901 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | | £1,575.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/05/2022 | 110902 | 1890 | 2 Seas | 64040 | Tree Works | | £2,700.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/05/2022 | 110908 | 1883 | Flood Risk Management | 60501 | Cleaning Services | | £2,175.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/04/2022 | 110900 | 1883 | Flood Risk Management | 60501 | Cleaning Services | | £950.00 |
| Cambridge City Council | Saint-Gobain Building Distribution Ltd v/a Jewson | 10061400 | 12/05/2022 | 110202 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £1,068.00 |
| Cambridge City Council | Saunders Boston Ltd | 10091900 | 28/02/2022 | 110435 | 300075 | New Build - Kendal Way | 70008 | CAPEX - Architects Fees | | £7,289.00 |
| Cambridge City Council | Sayfa Systems UK Ltd | 10092100 | 17/06/2022 | 111496 | 6206 | Repairs - Planned | 60206 | Health And Safety Works | | £1,045.00 |
| Cambridge City Council | Sayfa Systems UK Ltd | 10092100 | 20/06/2022 | 111523 | 6206 | Repairs - Planned | 60206 | Health And Safety Works | | £1,045.00 |
| Cambridge City Council | Scotter Stone Ltd | 10085400 | 17/06/2022 | 111691 | 300098 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | | £3,165.049 |
| Cambridge City Council | Scottish Power Group | 10164300 | 03/06/2022 | 111469 | 1758 | Other Commercial Properties | 60303 | Electricity | | £757.77 |
| Cambridge City Council | Scottish Power Group | 10164300 | 03/06/2022 | 111468 | 1758 | Other Commercial Properties | 60303 | Electricity | | £649.67 |
| Cambridge City Council | Security for Expenses Ltd | 10925501 | 03/05/2022 | 110294 | 1455 | Park Street Car Park Development | 63900 | Miscellaneous Expenses | | £1,500.00 |
| Cambridge City Council | Security for Expenses Ltd | 10925501 | 03/05/2022 | 110294 | 1455 | Park Street Car Park Development | 63900 | Miscellaneous Expenses | | £990.00 |
| Cambridge City Council | Security for Expenses Ltd Client Account | 10925500 | 03/05/2022 | 110293 | 9900 | General Fund Balance Sheet | 11819 | Other Long Term Debtors - Entities and Individuals | | £116,656.00 |
| Cambridge City Council | Security for Expenses Ltd Client Account | 10925500 | 03/05/2022 | 110293 | 9900 | General Fund Balance Sheet | 11819 | Other Long Term Debtors - Entities and Individuals | | £64,515.20 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 28/02/2022 | 110496 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | | £840.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/04/2022 | 111279 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | | £1,387.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/05/2022 | 111014 | 1073 | Community Development - Admin | 63200 | Legal Fees | | £500.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/05/2022 | 111278 | 1661 | Parking Administration | 62400 | Consultancy Fees | | £6,294.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/05/2022 | 111745 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | | £11,025.00 |
| Cambridge City Council | Shelter, The National Campaign for Homeless People Ltd | 10093300 | 30/05/2022 | 110198 | 1504 | Housing Advice Service | 60115 | Staff Development And Training | | £560.00 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 14/06/2022 | 111228 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | | £2,006.65 |
| Cambridge City Council | Shropshire Ltd | 10093800 | 01/06/2022 | 110561 | 1861 | Parking Administration | 62900 | Membership And Subscriptions | | £65.00 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 27/06/2022 | 111909 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £11,568.88 |
| Cambridge City Council | Snap On UK Holdings Ltd | 10095500 | 20/04/2022 | 112178 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | | £2,000.00 |
| Cambridge City Council | Snap-On Finance UK Ltd | 10860700 | 06/05/2022 | 111439 | 1031 | Fleet Management - Operational | 64800 | Membership And Subscriptions | | £1,476.00 |
| Cambridge City Council | Social Finance Ltd | 10993800 | 14/06/2022 | 111471 | 2005 | Finance General | 62400 | Consultancy Fees | | £39,000.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 18/05/2022 | 109446 | 1954 | Trade Refuse - Operational | 58400 | Income In Holding Account Awaiting Allocation | | £2,215,292.14 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 16/06/2022 | 111227 | 1351 | Members Support | 64300 | Conference Expenses | | £1,711.18 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 10/06/2022 | 111184 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | | £30,000.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 21/06/2022 | 111741 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | | £362,413.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 21/06/2022 | 111740 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | | £325,350.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 23/05/2022 | 110930 | 1063 | The Meadows Community Centre | 60403 | Business Rates Payable | | £12,565.00 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 27/05/2022 | 110436 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | | £808.00 |
| Cambridge City Council | Sprytar Ltd | 10932100 | 09/06/2022 | 110943 | 1100 | Sport & Recreation Administration | 62900 | Events | | £8,000.00 |
| Cambridge City Council | Sprytar Ltd | 10932100 | 09/06/2022 | 110942 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62900 | Events | | £999.00 |
| Cambridge City Council | Sprytar Ltd | 10932100 | 09/06/2022 | 110942 | 1107 | Healthy Weights | 62900 | Events | | £7,000.00 |
| Cambridge City Council | SRD (Trading) Ltd | 10676300 | 23/06/2022 | 111800 | 790015 | | 61913 | Artist Other Costs | | £500.00 |
| Cambridge City Council | Sse Audio Group Limited | 10325200 | 24/06/2022 | 111925 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | | £62,775.00 |
| Cambridge City Council | SSE pic - Southern Electric | 10096200 | 11/04/2022 | 110639 | 6102 | Temporary Accommodation | 60303 | Electricity | | £587.99 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 25/05/2022 | 111473 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | | £5,939.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 30/05/2022 | 110552 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | | £1,000.00 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 05/05/2022 | 111281 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | | £10,585.68 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/05/2022 | 110222 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1,300.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/05/2022 | 110225 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/05/2022 | 110217 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/05/2022 | 110224 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1,650.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/05/2022 | 110216 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1,950.00 |
| Cambridge City Council | Team Safety Services Ltd | 10991700 | 13/06/2022 | 111244 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | | £7,248.00 |
| Cambridge City Council | TEG MJR Ltd | 10332100 | 25/04/2022 | 108846 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £6,087.61 |
| Cambridge City Council | TEG MJR Ltd | 10332100 | 09/06/2022 | 111630 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £28,104.34 |
| Cambridge City Council | Temerity Media Limited | 10798000 | 07/06/2022 | 110913 | 790009 | | 61703 | Purchase - Equipment, Furniture And Materials | | £1,830.09 |
| Cambridge City Council | TGC Concerts Ltd T/A The Gig Cartel | 10318700 | 04/06/2022 | 110979 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £2,675.00 |
| Cambridge City Council | Thames Laboratories Ltd | 10101600 | 31/05/2022 | 110594 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | | £618.01 |
| Cambridge City Council | Thames Laboratories Ltd | 10101600 | 29/04/2022 | 108784 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | | £19,161.40 |
| Cambridge City Council | Thames Laboratories Ltd | 10101600 | 31/05/2022 | 110558 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | | £12,340.84 |
| Cambridge City Council | The Banqueting Hire Service | 10305400 | 20/06/2022 | 111879 | 1260 | Corn Exchange and Guildhalls | 61901 | Catering Equipment | | £516.89 |
| Cambridge City Council | The Banqueting Hire Service | 10305400 | 20/06/2022 | 111539 | 750319 | | 61700 | Hire - Equipment Furniture And Materials | | £604.50 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 18/05/2022 | 110682 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £612.50 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 22/06/2022 | 112067 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £546.24 |
| Cambridge City Council | The BSS Group PLC v/a PTS Plumbing Trade Supplies | 10102000 | 24/05/2022 | 110606 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £688.10 |
| Cambridge City Council | The BSS Group PLC v/a PTS Plumbing Trade Supplies | 10102000 | 24/05/2022 | 110822 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £584.80 |
| Cambridge City Council | The BSS Group PLC v/a PTS Plumbing Trade Supplies | 10102000 | 17/05/2022 | 110202 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £1,181.50 |
| Cambridge City Council | The BSS Group PLC v/a PTS Plumbing Trade Supplies | 10102000 | 09/06/2022 | 111033 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £870.00 |
| Cambridge City Council | The BSS Group PLC v/a PTS Plumbing Trade Supplies | 10102000 | 09/06/2022 | 111033 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £708.00 |
| Cambridge City Council | The BSS Group PLC v/a PTS Plumbing Trade Supplies | 10102000 | 17/06/2022 | 111596 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £688.10 |
| Cambridge City Council | The CAM Group | 10511700 | 21/06/2022 | 111749 | 1862 | Open Space Asset Management | 60300 | Signs Erecting & Removal | | £975.00 |
| Cambridge City Council | The Cambridge Property Practice Ltd | 10992400 | 08/06/2022 | 111001 | 1758 | Other Commercial Properties | 60201 | Cyclical/Planned Maintenance - Building | | £2,264.62 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/05/2022 | 110827 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | | £1,478.65 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/05/2022 | 111146 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | | £555.88 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/05/2022 | 111029 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | | £3,427.12 |
| Cambridge City Council | The Linton Kitchen | 10955301 | 10/05/2022 | 111810 | 1350 | Civic Affairs and Twinning | 62900 | Events | | £606.00 |
| Cambridge City Council | The Pink Festival Group | 10104500 | 13/06/2022 | 111109 | 100384 | S106 public art grant for Ride with Pride (City-wide) | 70015 | CAPEX - Grants Paid | | £3,200.00 |
| Cambridge City Council | The Pink Festival Group | 10104500 | 21/06/2022 | 111556 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | | £5,000.00 |
| Cambridge City Council | The Pink Festival Group | 10104500 | 01/07/2022 | 111154 | 100384 | S106 public art grant for Ride with Pride (City-wide) | 70015 | CAPEX - Grants Paid | | £3,200.00 |
| Cambridge City Council | The Sustainability Company Ltd | 10923600 | 30/05/2022 | 110653 | 8027 | Corporate Energy | 62400 | Consultancy Fees | | £700.00 |
| Cambridge City Council | The Sustainability Company Ltd | 10923600 | 30/05/2022 | 110653 | 8027 | Corporate Energy | 62400 | Consultancy Fees | | £700.00 |
| Cambridge City Council | The Sustainability Company Ltd | 10923600 | 30/05/2022 | 110653 | 8027 | Corporate Energy | 62400 | Consultancy Fees | | £700.00 |
| Cambridge City Council | The Sustainability Company Ltd | 10923600 | 30/05/2022 | 110653 | 8027 | Corporate Energy | 62400 | Consultancy Fees | | £700.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 26/06/2022 | 112028 | 1876 | Arboriculture | 62400 | Consultancy Fees | | £4,000.00 |
| Cambridge City Council | The Wild Trout Trust Ltd | 10597900 | 30/05/2022 | 111183 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | | £1,500.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/06/2022 | 111552 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 08/06/2022 | 110649 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | | £1,533.23 |
| Cambridge City Council | Thomson Webb & Corfield | 10221801 | 17/05/2022 | 110291 | 300105 | New Build - Aylesborough Close | 70001 | CAPEX - Acquisition of Land & Existing Building | | £155,174.84 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 06/04/2022 | 110936 | 100171 | Vehicle Replacement Programme | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | | £34,500.00 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 06/04/2022 | 110936 | 100171 | Vehicle Replacement Programme | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | | £8,000.00 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 13/06/2022 | 111317 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £669.80 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 13/06/2022 | 111916 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | | £730.77 |

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|------------------------|---|----------|------------|--------|--------|---|-------|---|-------------|
| Cambridge City Council | Tough Cookie Ltd | 10884400 | 04/05/2022 | 110929 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £1,140.00 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10364500 | 31/05/2022 | 110919 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,642.87 |
| Cambridge City Council | Trumpington Bowls Club | 10520200 | 07/06/2022 | 110658 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £5,380.00 |
| Cambridge City Council | TTS | | 12/05/2022 | 110999 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 61703 | Purchase - Equipment, Furniture And Materials | £827.95 |
| Cambridge City Council | Tunstall Response Ltd | 10109200 | 20/06/2022 | 111560 | 6103 | Emergency Alarms | 61800 | Contract Charges | £5,233.28 |
| Cambridge City Council | Tusk Consulting Ltd | 10949900 | 01/06/2022 | 111562 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £3,550.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 29/05/2022 | 110243 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,008.99 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 05/06/2022 | 110833 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £8,480.47 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 12/06/2022 | 110833 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,173.39 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 19/06/2022 | 111815 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,365.88 |
| Cambridge City Council | Vehicles for Change t/a Mobiloo | 10648800 | 28/02/2022 | 111952 | 780003 | | 61711 | Hire of Toilets | £1,980.00 |
| Cambridge City Council | Ventro Ltd | 10749800 | 13/06/2022 | 111230 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £821.10 |
| Cambridge City Council | Ventro Ltd | 10749800 | 13/06/2022 | 111241 | 8017 | Mandela House | 60205 | Fire Assessment And Safety | £523.80 |
| Cambridge City Council | Ventro Ltd | 10749800 | 13/06/2022 | 111231 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £1,071.80 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 30/04/2022 | 111516 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £2,181.34 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/05/2022 | 111517 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £2,013.98 |
| Cambridge City Council | Video Illusions Ltd | 10937800 | 02/03/2022 | 110934 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £17,890.00 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 21/04/2022 | 110831 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £13,406.39 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 14/06/2022 | 111261 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £595.00 |
| Cambridge City Council | VP-AV Limited | 10111500 | 26/05/2022 | 110439 | 1354 | Committee Management | 64073 | ICT Maintenance and Support | £5,330.00 |
| Cambridge City Council | W & P Blinds Ltd | 10111700 | 16/06/2022 | 111242 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £613.33 |
| Cambridge City Council | Walls & Floors (Kettering) Ltd | 10112100 | 21/06/2022 | 111596 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £57.00 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 28/02/2022 | 110361 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £823.63 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 28/02/2022 | 110937 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £743.86 |
| Cambridge City Council | Watling JOB Ltd | 10112500 | 14/06/2022 | 111261 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £531.00 |
| Cambridge City Council | We are the Fair Ltd | 10327700 | 16/06/2022 | 111580 | 790014 | | 60207 | Health And Safety Supplies And Services | £848.75 |
| Cambridge City Council | Wesley Media | 10112900 | 29/04/2022 | 110737 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £570.00 |
| Cambridge City Council | Wesley Media | 10112900 | 31/05/2022 | 111453 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £570.00 |
| Cambridge City Council | Whippletree | 10758400 | 22/06/2022 | 111718 | 103880 | S106 Nightingale Community Garden - Informal kitchen | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £2,004.47 |
| Cambridge City Council | Wilson Browne LLP | 10988200 | 27/04/2022 | 110292 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £382,000.00 |
| Cambridge City Council | Wine Gums Comedy Nights | 10327900 | 24/06/2022 | 111911 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,470.00 |
| Cambridge City Council | Wintercomfort for the Homeless | 10113600 | 24/06/2022 | 111964 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 22/06/2022 | 111859 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,688.66 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 16/06/2022 | 111690 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £639.88 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Centre | 10114000 | 31/05/2022 | 110680 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,740.78 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Centre | 10114000 | 31/05/2022 | 111071 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £3,110.55 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 03/05/2022 | 110357 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/05/2022 | 110251 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/05/2022 | 110275 | 1802 | Housing Benefits | 62001 | Printing | £552.76 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/05/2022 | 110572 | 1801 | Local Taxation | 62001 | Printing | £979.74 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/05/2022 | 110569 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £511.92 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/05/2022 | 110575 | 1803 | Revenue Overheads | 62001 | Printing | £1,185.80 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/05/2022 | 110571 | 1801 | Local Taxation | 62001 | Printing | £801.10 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 14/06/2022 | 111206 | 1802 | Housing Benefits | 62001 | Printing | £2,596.38 |
| Cambridge City Council | Zurich Insurance PLC | 10115100 | 05/05/2022 | 111203 | 8009 | Insurance Fund | 67302 | Insurance Claim | £247,142.97 |
| Cambridge City Council | Zurich Insurance PLC | 10115100 | 05/05/2022 | 111204 | 8009 | Insurance Fund | 67302 | Insurance Claim | £579.60 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 01/07/2022 | 112613 | 790015 | | 60500 | Refuse Collection /Skips | £7,345.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 09/07/2022 | 113072 | 790014 | | 64050 | Waste Disposal Costs | £1,040.00 |
| Cambridge City Council | 2bbythree Digital Ltd | 10969400 | 28/06/2022 | 112220 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £17,900.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 19/07/2022 | 113620 | 100004 | Environmental Improvements Programme - East Area | 70002 | CAPEX - Building Contractor/Works | £2,001.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 18/07/2022 | 113536 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70013 | CAPEX - Landscaping | £2,039.14 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 30/06/2022 | 113668 | 1203 | Corporate Policy | 62408 | Translation Services | £630.02 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 30/06/2022 | 112289 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £11,105.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 22/06/2022 | 111915 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,595.00 |
| Cambridge City Council | Achievegood Ltd | 11014400 | 15/07/2022 | 113411 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £10,000.00 |
| Cambridge City Council | Adams Harrison Solicitors - Client Account | 11018800 | 06/07/2022 | 113819 | 300104 | RSAP Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £190,000.00 |
| Cambridge City Council | ADT Fire & Security PLC | 10002800 | 01/06/2022 | 110914 | 1754 | Barnwell House Offices | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £1,006.03 |
| Cambridge City Council | AFP Health & Safety Consultants Ltd | 10003300 | 30/06/2022 | 113263 | 300038 | Wall Structure | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £550.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 23/12/2021 | 111778 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £766.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 22/07/2022 | 113860 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £775.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 22/07/2022 | 113857 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £720.00 |
| Cambridge City Council | Alboro Developments Ltd | 10133300 | 01/07/2022 | 113129 | 1031 | Fleet Management - Operational | 60400 | Rents Payable | £15,124.00 |
| Cambridge City Council | Alboro Developments Ltd | 10133300 | 30/06/2022 | 113130 | 1031 | Fleet Management - Operational | 61102 | Transport Recharge | £509.18 |
| Cambridge City Council | Alboro Developments Ltd | 10133300 | 30/06/2022 | 113130 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £580.00 |
| Cambridge City Council | Alboro Developments Ltd | 10133300 | 30/06/2022 | 113127 | 1031 | Fleet Management - Operational | 60303 | Electricity | £825.11 |
| Cambridge City Council | Alistage Ltd | 10304500 | 30/06/2022 | 112395 | 790015 | | 61710 | Hire of Marquees/Staging | £9,563.00 |
| Cambridge City Council | Alistage Ltd | 10304500 | 30/06/2022 | 112395 | 790015 | | 61710 | Hire of Marquees/Staging | £934.00 |
| Cambridge City Council | Alistage Ltd | 10304500 | 30/06/2022 | 112394 | 790015 | | 61710 | Hire of Marquees/Staging | £520.00 |
| Cambridge City Council | Alistage Ltd | 10304500 | 22/07/2022 | 114060 | 780003 | | 61710 | Hire of Marquees/Staging | £9,435.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 08/07/2022 | 112996 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 12/07/2022 | 113261 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Allens Cadge & Gilbert Ltd | 10992600 | 31/05/2022 | 111201 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £351,039.20 |
| Cambridge City Council | Allens Cadge & Gilbert Ltd | 10992600 | 31/05/2022 | 111201 | 300042 | Acquisitions & Disposals | 70011 | CAPEX - Decant Costs | £26,089.27 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 30/06/2022 | 112440 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £895.00 |
| Cambridge City Council | Altone Limited | 10004700 | 01/07/2022 | 113157 | 6002 | Resident Involvement | 62001 | Printing | £1,473.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/06/2022 | 113074 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,331.46 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/06/2022 | 113099 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,704.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 20/07/2022 | 114061 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,061.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 09/06/2022 | 113394 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £578.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 25/07/2022 | 114011 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £533.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 30/06/2022 | 113123 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £1,340.00 |
| Cambridge City Council | Apply4 Technology Ltd | 10285100 | 06/06/2022 | 113622 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | £2,000.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 26/07/2022 | 114139 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £564.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/07/2022 | 113623 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,032.44 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/07/2022 | 113624 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,670.97 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 30/06/2022 | 113625 | 6123 | Ditchburn Place | 61902 | Catering Services | £15,582.00 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 30/06/2022 | 113625 | 6123 | Ditchburn Place | 61902 | Catering Services | £851.80 |
| Cambridge City Council | Audiolease (Equipment) Ltd | 10440100 | 06/07/2022 | 112997 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £900.00 |

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| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 30/06/2022 | 113626 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | Aviva Life and Pensions UK Ltd | 11016700 | 13/07/2022 | 113585 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £1,500.00 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 29/06/2022 | 115276 | 1354 | Committee Management | 62001 | Printing | £516.93 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 26/07/2022 | 114090 | 780003 | | 62001 | Printing | £3,309.00 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 26/07/2022 | 114092 | 780003 | | 62005 | Advertising, Publicity And Marketing | £4,472.08 |
| Cambridge City Council | Bailey Morris Limited | 10842000 | 08/04/2022 | 113308 | 1031 | Fleet Management - Operational | 60904 | Vehicle Repairs And Maintenance | £1,989.30 |
| Cambridge City Council | Bairstow Eves Countrywide Residential Lettings | 11016100 | 15/07/2022 | 113467 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,634.00 |
| Cambridge City Council | Bamba Music Partnership t/a Clannad | 11018400 | 27/06/2022 | 113788 | 780003 | | 61910 | Artist Fees | £7,500.00 |
| Cambridge City Council | Banner Group Ltd | 10011000 | 30/06/2022 | 112282 | 1031 | | 62002 | Stationery | £1,060.88 |
| Cambridge City Council | Barraud Holdings Ltd | 11014000 | 21/07/2022 | 114131 | 1765 | Fleet Management - Operational | 60201 | Cyclical/Planned Maintenance - Building | £785.20 |
| Cambridge City Council | Belfast Beds | 10694800 | 29/06/2022 | 112280 | 6102 | Cowley Road Enterprise Pools | 61703 | Purchase - Equipment, Furniture And Materials | £741.60 |
| Cambridge City Council | Belfast Beds | 10694800 | 29/06/2022 | 112280 | 6000 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £1,025.02 |
| Cambridge City Council | Berryman's Lace Mawer LLP t/a BLM | 10913600 | 15/06/2022 | 112281 | 9900 | Housing Revenue Account - Net Cost of Service | 11708 | Vat Debtor (Input Tax) | £612.30 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 07/06/2022 | 111255 | 300085 | General Fund Balance Sheet | 70010 | CAPEX - Other Professional Fees | £1,813.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 28/06/2022 | 113371 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70010 | CAPEX - Other Professional Fees | £1,655.00 |
| Cambridge City Council | Bidwells LLP No 2 Account | 10161000 | 30/06/2022 | 112629 | 1781 | New Build - Cromwell Road Redevelopment (HRA) | 62400 | Consultancy Fees | £2,000.00 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 29/06/2022 | 112967 | 6214 | Guildhall Commercial Income | 60235 | Housing Repairs - Other Premises Related Costs | £28,243.00 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 29/06/2022 | 112968 | 300088 | Estate Investment Scheme | 70002 | CAPEX - Building Contractor/Works | £1,037.00 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 30/06/2022 | 114064 | 100325 | Estate Investment | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £52,122.49 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10126400 | 30/06/2022 | 114063 | 100326 | BEIS grant for Parkside pools decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £7,132.99 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114173 | 1517 | BEIS grant for Abbey pool decarbonisation works | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114180 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114268 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114177 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114176 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114179 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114178 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114258 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114170 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114172 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 114257 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |
| Cambridge City Council | British Gas UK Business | 10015200 | 24/06/2022 | 112998 | 6102 | Temporary Accommodation | 60305 | Gas | £885.64 |
| Cambridge City Council | Bryan Lecoche Limted | 10180100 | 29/06/2022 | 112225 | 1862 | Open Space Asset Management | 63200 | Legal Fees | £1,019.15 |
| Cambridge City Council | Bsq Property Services Ltd | 10015900 | 29/06/2022 | 113687 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £6,617.30 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 23/06/2022 | 112640 | 6203 | Asset Management and Compliance | 60115 | Staff Development And Training | £700.00 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 23/06/2022 | 113728 | 300097 | New Build - Colville Road III | 70001 | CAPEX - Acquisition of Land & Existing Building | £221,074.00 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 23/06/2022 | 113728 | 300097 | New Build - Colville Road III | 70011 | CAPEX - Decant Costs | £51,963.67 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/04/2022 | 112005 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/06/2022 | 112299 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,069.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/06/2022 | 112305 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 15/06/2022 | 111871 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £503.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 23/06/2022 | 111872 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £597.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 15/06/2022 | 111868 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,132.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 15/06/2022 | 111869 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,201.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/06/2022 | 112303 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/06/2022 | 112300 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £1,922.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 01/06/2022 | 112372 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,156.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 14/07/2022 | 113353 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £6,214.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 27/06/2022 | 112686 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.18 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 27/06/2022 | 112685 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £8,817.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 24/05/2022 | 112308 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £1,600.37 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 24/05/2022 | 112741 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.18 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 24/05/2022 | 112742 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 27/04/2022 | 113000 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £1,300.62 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 27/04/2022 | 112735 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £540.37 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 27/04/2022 | 112735 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £519.63 |
| Cambridge City Council | Cambridge Car and Van Rental Ltd | 10334401 | 28/06/2022 | 113818 | 790015 | Vehicle Hire | 60909 | Vehicle Hire | £699.33 |
| Cambridge City Council | Cambridge Car and Van Rental Ltd | 10334401 | 18/07/2022 | 113627 | 790014 | Vehicle Hire | 60909 | Vehicle Hire | £612.71 |
| Cambridge City Council | Cambridge Car and Van Rental Ltd | 10334401 | 18/07/2022 | 113627 | 790014 | Vehicle Hire | 60909 | Vehicle Hire | £889.00 |
| Cambridge City Council | Cambridge China Hire Limited | 10425200 | 05/07/2022 | 113135 | 790015 | Hire - Equipment Furniture And Materials | 61700 | Hire - Equipment Furniture And Materials | £3,436.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10018500 | 12/07/2022 | 113167 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £20,856.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 12/07/2022 | 113266 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £4,916.00 |
| Cambridge City Council | Cambridge Eyecare Ltd | 11020400 | 26/07/2022 | 114081 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70024 | CAPEX - Other Capital Expenditure | £5,800.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 01/07/2022 | 112380 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £8,049.51 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 01/07/2022 | 112383 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £7,917.78 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 01/07/2022 | 112384 | 300101 | New Build - Aragon Close | 70002 | CAPEX - Building Contractor/Works | £640.11 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 01/07/2022 | 112384 | 300102 | New Build - Sackville Close | 70020 | CAPEX - Feasibility/Investigatory work | £640.10 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 01/07/2022 | 112381 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £10,975.64 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 25/07/2022 | 114065 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,094.00 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 07/07/2022 | 113079 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £3,145.50 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 26/07/2022 | 114093 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £622.80 |
| Cambridge City Council | Cambridge United Charities | 10021700 | 19/07/2022 | 113929 | 1758 | Other Commercial Properties | 63900 | Miscellaneous Expenses | £33,236.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 06/07/2022 | 112740 | 780003 | | 63811 | Traffic Management | £1,095.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 07/07/2022 | 113001 | 1050 | Community Safety | 64600 | Grants And Contributions | £3,973.21 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 14/07/2022 | 113396 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 01/07/2022 | 113666 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | £690.20 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 01/07/2022 | 113667 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | £791.43 |
| Cambridge City Council | Cash & Traffic Management Limited | 10344300 | 01/06/2022 | 113080 | 780003 | | 63811 | Traffic Management | £7,742.88 |
| Cambridge City Council | Castlea Cleaners Ltd | 10383700 | 30/06/2022 | 113081 | 6109 | City Homes Estate Caretaking | 60011 | Agency Staff | £1,224.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 01/06/2022 | 112267 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,150.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 01/06/2022 | 112267 | 1779 | Market Square Project | 62400 | Consultancy Fees | £5,175.00 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 30/06/2022 | 112824 | 6110 | City Homes Estate Management | 60506 | Gardening Supplies | £1,700.00 |
| Cambridge City Council | CH & Co Catering Ltd | 11006600 | 27/06/2022 | 112377 | 1890 | 2 Seas | 61902 | Catering Services | £1,319.80 |
| Cambridge City Council | Chambers Touring Limited | 10308500 | 21/05/2022 | 113821 | 700407 | | 61910 | Artist Fees | £16,200.48 |
| Cambridge City Council | Chambers Touring Limited | 10308500 | 21/07/2022 | 113820 | 700339 | | 52250 | Merchandise Sales | £5,526.95 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 15/07/2022 | 114084 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £775.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 19/07/2022 | 114084 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £620.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 08/07/2022 | 113662 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,414.40 |

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| Cambridge City Council | Chelsea Hire | 10991900 | 20/06/2022 | 113233 | 1260 | Corn Exchange and Guildhalls | 61901 | Catering Equipment | £571.66 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 12/07/2022 | 113255 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,368.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 08/06/2022 | 112401 | 6000 | Purchasing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,197.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 08/06/2022 | 112402 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £640.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 05/07/2022 | 113681 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 05/07/2022 | 113681 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 05/07/2022 | 113089 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | CIPFA Business Limited | 10029700 | 10/06/2022 | 113824 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £1,282.35 |
| Cambridge City Council | CIPFA Business Limited | 10029700 | 10/06/2022 | 113823 | 8006 | Accountancy and Support Services | 64072 | ICT Licences | £2,283.80 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 14/07/2022 | 113630 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £555.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 13/07/2022 | 113333 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £1,850.00 |
| Cambridge City Council | CJ Surveys Ltd | 10030300 | 30/06/2022 | 112615 | 1878 | Local Nature Reserves | 60503 | Grounds Maintenance | £1,300.00 |
| Cambridge City Council | Cianpress (Kings Lynn) Ltd | 10030500 | 17/06/2022 | 112616 | 780003 | | 62002 | Stationery | £798.00 |
| Cambridge City Council | Cianpress (Kings Lynn) Ltd | 10030500 | 23/06/2022 | 112748 | 6002 | Resident Involvement | 62001 | Printing | £1,452.00 |
| Cambridge City Council | Clearview Glaziers Company Ltd | 10854400 | 31/05/2022 | 113369 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £5,767.20 |
| Cambridge City Council | Click Travel Ltd | 10933600 | 30/06/2022 | 112317 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £618.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 11/07/2022 | 113100 | 700329 | | 63800 | Security Services (Excluding Premises) | £1,147.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 20/07/2022 | 113868 | 750276 | | 63800 | Security Services (Excluding Premises) | £2,887.50 |
| Cambridge City Council | CN Security Ltd | 10291400 | 20/07/2022 | 113869 | 750316 | | 63800 | Security Services (Excluding Premises) | £900.00 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/07/2022 | 112775 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Collusion Cambridge Ltd | 11013600 | 18/07/2022 | 113458 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £10,000.00 |
| Cambridge City Council | Comme Clean Ltd T/A CCL Supplies | 10031800 | 20/07/2022 | 113715 | 1856 | Streets & Open Spaces (Operators) - Indirect Costs | 61200 | Refuse Containers/Litter Bins | £1,506.94 |
| Cambridge City Council | Comensura Ltd | 10031900 | 23/06/2022 | 113624 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,451.33 |
| Cambridge City Council | Comensura Ltd | 10031900 | 03/07/2022 | 113569 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £52,082.06 |
| Cambridge City Council | Comensura Ltd | 10031900 | 22/06/2022 | 113566 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £58,551.41 |
| Cambridge City Council | Comensura Ltd | 10031900 | 10/07/2022 | 113573 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,828.76 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/07/2022 | 112318 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 30/06/2022 | 112319 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £500.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/07/2022 | 113359 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,168.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 25/03/2022 | 112982 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | £2,620.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 25/03/2022 | 112983 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | £2,320.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 25/03/2022 | 112977 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | £2,340.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 25/03/2022 | 112978 | 300008 | Central Heating / Boilers | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,140.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 25/03/2022 | 112976 | 300008 | Central Heating / Boilers | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,140.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 25/03/2022 | 112979 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | £2,240.00 |
| Cambridge City Council | Concept Products Limited | 10036700 | 25/06/2022 | 112762 | 790015 | | 61703 | Purchase - Equipment, Furniture And Materials | £776.40 |
| Cambridge City Council | Conscious Communications Ltd | 10619200 | 30/06/2022 | 113092 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | £2,445.67 |
| Cambridge City Council | Conscious Communications Ltd | 10619200 | 18/07/2022 | 113855 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | £510.00 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 30/06/2022 | 112387 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £69,836.56 |
| Cambridge City Council | Cornerstone Barristers | 10073801 | 11/05/2022 | 111044 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £5,900.00 |
| Cambridge City Council | Coulson Group Ltd | 10188600 | 30/05/2022 | 112341 | 1519 | Shared Home Improvement Agency | 60266 | Rechargeable Repairs | £3,037.50 |
| Cambridge City Council | Coulson Group Ltd | 10188600 | 30/05/2022 | 112341 | 1519 | Shared Home Improvement Agency | 60266 | Rechargeable Repairs | £2,312.50 |
| Cambridge City Council | CPSL Mind | 10165700 | 11/07/2022 | 113168 | 1079 | Community Vaccine Champions Programme | 65900 | Non-Staff Training | £675.00 |
| Cambridge City Council | Crab Race Ltd | 10988800 | 06/04/2022 | 113792 | 790015 | | 61910 | Artist Fees | £2,500.00 |
| Cambridge City Council | Cromwell Fire Ltd | 10034200 | 18/07/2022 | 114097 | 1100 | Sport & Recreation Administration | 61702 | Maintenance - Equipment, Furniture And Materials | £510.39 |
| Cambridge City Council | Cromwell Fire Ltd | 10034200 | 05/07/2022 | 113139 | 1758 | Other Commercial Properties | 60201 | Cyclical/Planned Maintenance - Building | £2,400.00 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 12/07/2022 | 113234 | 790014 | | 63800 | Security Services (Excluding Premises) | £2,802.25 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 12/07/2022 | 113235 | 790015 | | 63800 | Security Services (Excluding Premises) | £33,528.95 |
| Cambridge City Council | QWRP Relocation Ltd | 10054300 | 27/06/2022 | 113806 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £727,180.14 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 31/05/2022 | 110173 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £800.00 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 31/05/2022 | 110172 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £832.50 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 25/07/2022 | 113913 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £1,958.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 07/07/2022 | 113335 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £650.00 |
| Cambridge City Council | D2D Distribution Ltd | 10035400 | 06/07/2022 | 113267 | 1202 | Corporate Marketing | 62005 | Advertising, Publicity And Marketing | £3,638.00 |
| Cambridge City Council | Daft Funk Live | 11018500 | 28/06/2022 | 113809 | 790015 | | 61910 | Artist Fees | £1,000.00 |
| Cambridge City Council | Dalrod | 10824600 | 29/06/2022 | 112391 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £990.00 |
| Cambridge City Council | Dalrod | 10824600 | 11/07/2022 | 113120 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,670.00 |
| Cambridge City Council | Dalrod | 10824600 | 28/07/2022 | 114228 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £5,720.00 |
| Cambridge City Council | Dalrod | 10824600 | 06/07/2022 | 112787 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,565.50 |
| Cambridge City Council | Danfo (UK) Limited | 10035600 | 28/06/2022 | 113140 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £560.33 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 10/07/2022 | 113441 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £5,250.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 10/07/2022 | 113456 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £560.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 05/07/2022 | 112701 | 6208 | Voids | 60223 | Housing Repairs - Door Entry Maintenance | £520.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 24/07/2022 | 114017 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £860.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114024 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,950.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114026 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,950.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114028 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,300.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114030 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £5,750.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114031 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,250.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 10/07/2022 | 113461 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,900.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 03/07/2022 | 112364 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,400.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 05/07/2022 | 112702 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £529.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114029 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,900.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114021 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £533.57 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114021 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,112.14 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/07/2022 | 114021 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £565.72 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 24/07/2022 | 114015 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £857.14 |
| Cambridge City Council | Day's Rental | 10385600 | 28/07/2022 | 114028 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,008.00 |
| Cambridge City Council | Day's Rental | 10385600 | 28/07/2022 | 114237 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 61700 | Hire - Equipment Furniture And Materials | £1,494.75 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 06/06/2022 | 113205 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,350.00 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 12/07/2022 | 113237 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,188.00 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 12/07/2022 | 113236 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,408.75 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 30/06/2022 | 112822 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 30/06/2022 | 112822 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/07/2022 | 112822 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £972.17 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 07/07/2022 | 113384 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/07/2022 | 113384 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £582.54 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 13/07/2022 | 113384 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,235.16 |

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| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 14/07/2022 | 113755 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1 621.52 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 14/07/2022 | 113755 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 20/07/2022 | 113755 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £833.28 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 20/07/2022 | 113755 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £572.66 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 22/07/2022 | 114084 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1 692.82 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 18/07/2022 | 113662 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £551.52 |
| Cambridge City Council | Dentons Carpets Ltd | 10150700 | 12/07/2022 | 113268 | 1766 | Orwell House Offices-Internal | 60201 | Cyclical/Planned Maintenance - Building | £1 115.00 |
| Cambridge City Council | Direct Communications Radio Services | 10310200 | 08/07/2022 | 113097 | 790015 | | 61700 | Hire - Equipment Furniture And Materials | £560.00 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 15/06/2022 | 114090 | 300300 | Disabled Adaptions | 7010407 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £2 415.77 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 12/07/2022 | 114071 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £5 308.50 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 25/04/2022 | 113366 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £2 325.00 |
| Cambridge City Council | DMD Environmental Ltd | 10898800 | 08/07/2022 | 113310 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £5 930.00 |
| Cambridge City Council | Dorringtons Ltd | 11020500 | 26/07/2022 | 114083 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70024 | CAPEX - Other Capital Expenditure | £9 900.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 30/04/2022 | 112683 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £520.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 27/05/2022 | 114152 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £540.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 28/06/2022 | 113879 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £750.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 04/07/2022 | 113878 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £1 080.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 30/06/2022 | 113935 | 1031 | Fleet Management - Operational | 60907 | Other Vehicle Costs | £692.54 |
| Cambridge City Council | Earth Music Agency | 10310700 | 02/07/2022 | 113810 | 790015 | | 61910 | Artist Fees | £1 250.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 04/07/2022 | 112555 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3 780.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 25/07/2022 | 114001 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2 030.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 18/07/2022 | 114000 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2 100.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 11/07/2022 | 113330 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2 580.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 06/07/2022 | 112825 | 1876 | Arboriculture | 64040 | Tree Works | £9 080.00 |
| Cambridge City Council | EDF Energy | 10040501 | 28/06/2022 | 113058 | 6102 | Temporary Accommodation | 60305 | Gas | £1 071.73 |
| Cambridge City Council | EDF Energy | 10040501 | 18/07/2022 | 114056 | 6102 | Temporary Accommodation | 60303 | Electricity | £694.41 |
| Cambridge City Council | EDF Energy | 10040501 | 18/07/2022 | 114056 | 6102 | Temporary Accommodation | 60305 | Gas | £790.40 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 29/06/2022 | 112809 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £782.59 |
| Cambridge City Council | Eezeze Movers Cambridge Ltd | 10212500 | 09/06/2022 | 114099 | 200004 | Relocation Grant (Tenants) | 70015 | CAPEX - Grants Paid | £936.00 |
| Cambridge City Council | Elior UK PLC | 10040900 | 19/07/2022 | 113663 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £3 600.00 |
| Cambridge City Council | Elizabeth Mead | 11017100 | 17/07/2022 | 113886 | 780003 | | 64200 | Subsistence | £625.00 |
| Cambridge City Council | Elliott Engineering | 10041100 | 11/07/2022 | 113245 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £669.80 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 30/06/2022 | 112743 | 6205 | Citywide Schemes | 60227 | Housing Repairs - Lift Maintenance (Disabled) | £632.84 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 08/07/2022 | 113033 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1 545.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 15/07/2022 | 113871 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £625.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/05/2022 | 111537 | 1100 | Sport & Recreation Administration | 61702 | Maintenance - Equipment, Furniture And Materials | £20 333.22 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 23/06/2022 | 113528 | 100308 | S106 Chesterton Rec pavilion | 70001 | CAPEX - Acquisition of Land & Existing Building | £14 436.53 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 23/06/2022 | 113528 | 100308 | S106 Chesterton Rec pavilion | 70002 | CAPEX - Building Contractor/Works | £1 065.02 |
| Cambridge City Council | ESPO | 10043700 | 29/06/2022 | 113580 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £20 443.31 |
| Cambridge City Council | ESPO | 10043700 | 19/05/2022 | 112955 | 1280 | Corn Exchange and Guildhalls | 61300 | Cleaning Materials | £540.30 |
| Cambridge City Council | Essex County Council | 10044100 | 20/06/2022 | 111944 | 8014 | 3C Legal Practice | 64800 | Membership And Subscriptions | £1 050.00 |
| Cambridge City Council | Euro Municipal Ltd | 10342900 | 27/07/2022 | 114217 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £525.00 |
| Cambridge City Council | Evac+Chair International Ltd | 10044700 | 13/07/2022 | 113355 | 1260 | Corn Exchange and Guildhalls | 60115 | Staff Development And Training | £980.00 |
| Cambridge City Council | Evac+Chair International Ltd | 10044700 | 01/07/2022 | 113170 | 8018 | Admin Building Allocation | 61703 | Purchase - Equipment, Furniture And Materials | £695.00 |
| Cambridge City Council | Faithfull Floor Coverings | 10266500 | 27/06/2022 | 112765 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £914.40 |
| Cambridge City Council | Fenland District Council | 10449300 | 04/07/2022 | 113174 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70024 | CAPEX - Other Capital Expenditure | £30 000.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 11/07/2022 | 113331 | 1758 | Other Commercial Properties | 63200 | Legal Fees | £2 650.00 |
| Cambridge City Council | Field & Lawn Ltd | 10144700 | 22/07/2022 | 114047 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £32 200.25 |
| Cambridge City Council | Five Rivers Environmental Contracting Ltd | 10045800 | 14/07/2022 | 113537 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | £52 876.26 |
| Cambridge City Council | Form The Future CIC | 10543200 | 06/06/2022 | 113487 | 1251 | Culture and Community | 62400 | Consultancy Fees | £600.00 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 31/05/2022 | 112264 | 6208 | Open Space Asset Maintenance | 60233 | Housing Repairs - Work Given To External Contractors | £39 211.41 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/07/2022 | 113601 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £495 941.38 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/07/2022 | 113595 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £62 260.49 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/06/2022 | 112331 | 300077 | New Build - Mill Road | 70010 | CAPEX - Other Professional Fees | £768.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/06/2022 | 112745 | 1506 | Housing Development Agency | 63200 | Legal Fees | £873.60 |
| Cambridge City Council | Freeths LLP | 10128502 | 30/05/2022 | 110923 | 1750 | Property Services | 63200 | Legal Fees | £550.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 15/06/2022 | 113178 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3 268.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 10/06/2022 | 113176 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £4 775.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 15/06/2022 | 113177 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70002 | CAPEX - Building Contractor/Works | £2 195.00 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 06/07/2022 | 113179 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3 887.40 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 30/06/2022 | 113373 | 100002 | Environmental Improvements Programme - South Area | 70013 | CAPEX - Landscaping | £1 666.00 |
| Cambridge City Council | Gasco Cambridge | 10118600 | 20/07/2022 | 114080 | 780003 | | 60302 | Water And Sewerage | £19 784.78 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 113638 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £6 493.20 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 113637 | 100317 | S106 Nightingale Avenue rec ground: new all-weather footpath | 70002 | CAPEX - Building Contractor/Works | £2 000.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 113639 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £2 498.60 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 113637 | 100317 | S106 Nightingale Avenue rec ground: new all-weather footpath | 70002 | CAPEX - Building Contractor/Works | £3 000.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 114089 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £4 275.00 |
| Cambridge City Council | GB Sport & Leisure UK Ltd | 10048700 | 19/07/2022 | 113636 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £895.12 |
| Cambridge City Council | Gemco UK Limited | 10049000 | 22/07/2022 | 114084 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1 225.00 |
| Cambridge City Council | Gibbs & Dandy | 10049500 | 24/06/2022 | 112765 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £680.80 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 29/06/2022 | 112405 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1 650.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 08/06/2022 | 112230 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £3 300.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 28/07/2022 | 114238 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1 650.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 06/07/2022 | 113640 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1 650.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/07/2022 | 113919 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29 332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/07/2022 | 113919 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 866.27 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/07/2022 | 114243 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19 874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/07/2022 | 114243 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £20 232.24 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/07/2022 | 114244 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20 792.11 |
| Cambridge City Council | Gower Consultants Ltd | 10050500 | 01/07/2022 | 113183 | 1003 | Bereavement Services Central Costs | 64073 | ICT Maintenance and Support | £8 050.00 |
| Cambridge City Council | Gower Consultants Ltd | 10050500 | 01/07/2022 | 113183 | 1003 | Bereavement Services Central Costs | 64073 | ICT Maintenance and Support | £650.00 |
| Cambridge City Council | Green Goblet Limited | 10397800 | 11/07/2022 | 113356 | 790015 | | 61900 | Catering And Vending Supplies | £2 282.98 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 06/07/2022 | 113050 | 1102 | Leisure Contract Client Costs | 61800 | Contract Charges | £991.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 12/07/2022 | 113271 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42 366.80 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 26/05/2022 | 113704 | 1102 | Leisure Contract Client Costs | 61702 | Maintenance - Equipment, Furniture And Materials | £17 965.00 |
| Cambridge City Council | Greys of Ely Ltd | 11019300 | 03/08/2022 | 113873 | 1517 | Syrian Resettlement | 62900 | Events | £1 297.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 21/07/2022 | 114084 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £807.50 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 18/07/2022 | 113644 | 300032 | Lifts and Door Entry Systems | 70002 | CAPEX - Building Contractor/Works | £2 264.02 |

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| Cambridge City Council | Hamilton Rentals Ltd | 10313700 | 25/07/2022 | 114048 | 780003 | | 64073 | ICT Maintenance and Support | £930.00 |
| Cambridge City Council | Harrison Clark Rickerbys Ltd | 10870701 | 28/06/2022 | 113054 | 1930 | Tourism | 62900 | Events | £1,479.42 |
| Cambridge City Council | Harrison Clark Rickerbys Ltd | 10870701 | 29/06/2022 | 113061 | 300075 | New Build - Kendal Way | 70010 | CAPEX - Other Professional Fees | £730.00 |
| Cambridge City Council | Heather Small Music Productions Ltd | 10909500 | 01/07/2022 | 113825 | 790015 | | 61910 | Artist Fees | £22,000.00 |
| Cambridge City Council | Hiab Ltd | 10396600 | 20/07/2022 | 113815 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £2,045.20 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/06/2022 | 112623 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £522,562.55 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 14/06/2022 | 113742 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £105,837.87 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 19/07/2022 | 114232 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £965,923.43 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 19/07/2022 | 114233 | 300090 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £573,672.68 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 21/07/2022 | 114123 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £680,137.66 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/07/2022 | 113743 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £43,117.58 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/05/2022 | 114073 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £877,319.94 |
| Cambridge City Council | Hilton Cabinet Co Ltd | 10054900 | 29/06/2022 | 112234 | 1004 | Commemoration | 61400 | Goods For Resale | £531.27 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 31/05/2022 | 111705 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,293.52 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 31/05/2022 | 111705 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,083.11 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 24/06/2022 | 113729 | 300097 | New Build - Colville Road III | 70001 | CAPEX - Acquisition of Land & Existing Building | £11,845.00 |
| Cambridge City Council | Hollis Global Ltd | 10216900 | 30/06/2022 | 112643 | 1768 | Other Industrial Properties | 62400 | Consultancy Fees | £8,565.91 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 01/06/2022 | 113185 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £3,380.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 01/06/2022 | 113826 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,225.00 |
| Cambridge City Council | Housemark Ltd | 10056000 | 27/07/2022 | 114183 | 6008 | Housing Transformation | 64800 | Membership And Subscriptions | £11,830.00 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 11/07/2022 | 113186 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £920.00 |
| Cambridge City Council | Housing Strategy | 10056500 | 05/07/2022 | 112624 | 1510 | Housing Strategy | 64800 | Membership And Subscriptions | £2,500.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 22/06/2022 | 111854 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £3,412.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 22/06/2022 | 111854 | 8008 | Shared Payroll Service | 64072 | ICT Licences | £3,412.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 04/07/2022 | 112578 | 1050 | Community Safety | 64073 | ICT Maintenance and Support | £744.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 22/06/2022 | 111836 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £753.33 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 08/07/2022 | 113060 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.27 |
| Cambridge City Council | Ibox Software Limited | 10057600 | 29/06/2022 | 112510 | 1352 | Electoral Registration | 64073 | ICT Maintenance and Support | £1,250.00 |
| Cambridge City Council | InBody UK Ltd | 11005800 | 30/06/2022 | 113646 | 1107 | Healthy Weights | 61703 | Purchase - Equipment, Furniture And Materials | £6,300.00 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/06/2022 | 112782 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/06/2022 | 112782 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.39 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 30/06/2022 | 112783 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £11,700.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 30/06/2022 | 113272 | 1050 | Community Safety | 60011 | Agency Staff | £9,499.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 30/06/2022 | 113462 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £7,125.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/07/2022 | 114050 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £12,000.00 |
| Cambridge City Council | Jade Security Services Ltd | 10063400 | 30/06/2022 | 113413 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £895.30 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 05/07/2022 | 112746 | 8015 | Guildhall | 60500 | Refuse Collection /Skips | £2,032.00 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 27/06/2022 | 112047 | 1526 | Homelessness Prevention Grant | 60000 | Salaries | £800.00 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 05/07/2022 | 113121 | 1502 | Homelessness Costs | 53001 | Fees & Charges Income (S) | £500.00 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 08/06/2022 | 113406 | 1502 | Homelessness Costs | 63700 | Removal Services | £1,500.00 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 13/07/2022 | 113407 | 1502 | Homelessness Costs | 63700 | Removal Services | £1,000.00 |
| Cambridge City Council | John Henrys Ltd | 10929000 | 04/07/2022 | 112286 | 790015 | | 61714 | Hire of Instruments | £2,775.35 |
| Cambridge City Council | John Henrys Ltd | 10929000 | 04/07/2022 | 112286 | 790015 | | 65461 | Revenue VAT: Pending Recovery | £3,330.42 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 25/06/2022 | 113286 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £895.70 |
| Cambridge City Council | Jupiter Play & Leisure Ltd | 10958000 | 12/07/2022 | 113246 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £11,449.00 |
| Cambridge City Council | Kestrel Fencing | 10111900 | 06/07/2022 | 113188 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £1,271.22 |
| Cambridge City Council | Kilgerr Chemicals Ltd | 10064000 | 19/07/2022 | 114134 | 1400 | Control of Disease | 61703 | Purchase - Equipment, Furniture And Materials | £1,269.81 |
| Cambridge City Council | Landmark Scaffolding Limited | 10380300 | 21/07/2022 | 113750 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £4,993.20 |
| Cambridge City Council | Lampro Services Ltd | 10980900 | 30/06/2022 | 112957 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lampro Services Ltd | 10980900 | 30/06/2022 | 113276 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £9,750.00 |
| Cambridge City Council | Lampro Services Ltd | 10980900 | 30/06/2022 | 112956 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Latta Hire Ltd | 10222600 | 30/06/2022 | 113105 | 1865 | Lettings & Events on Open Spaces | 53001 | Fees & Charges Income (S) | £511.00 |
| Cambridge City Council | LDA Design Consulting Ltd | 10066000 | 30/06/2022 | 112579 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £3,000.00 |
| Cambridge City Council | LGSS - Cambridgeshire Pension Fund | 10022801 | 09/07/2022 | 113078 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £2,300.00 |
| Cambridge City Council | Lindsey Teak | 10060800 | 08/07/2022 | 113358 | 1004 | Commemoration | 61400 | Goods For Resale | £587.49 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 09/06/2022 | 113827 | 780003 | | 62400 | Consultancy Fees | £1,250.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 09/06/2022 | 113831 | 780003 | | 62400 | Consultancy Fees | £1,250.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 27/06/2022 | 113832 | 780003 | | 62400 | Consultancy Fees | £1,081.52 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 13/06/2022 | 112546 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,302.32 |
| Cambridge City Council | Local Government Association | 10067300 | 23/05/2022 | 111738 | 1351 | Members Support | 64300 | Conference Expenses | £1,090.00 |
| Cambridge City Council | Locata (Housing Services) Ltd | 10067500 | 28/06/2022 | 112254 | 1503 | CCC Choice Based Lettings (Revenue) | 64073 | ICT Maintenance and Support | £16,000.00 |
| Cambridge City Council | M & M Heating (Camps) Ltd | 10121700 | 27/06/2022 | 114109 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £1,616.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 24/06/2022 | 111873 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2,552.72 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 17/06/2022 | 111926 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £9,583.27 |
| Cambridge City Council | MA Music, Leisure & Travel Ltd | 10962600 | 06/06/2022 | 113378 | 780003 | | 62005 | Advertising, Publicity And Marketing | £850.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 29/07/2022 | 114003 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £11,595.00 |
| Cambridge City Council | Madhead Music Media Ltd | 10984300 | 10/03/2022 | 113835 | 790015 | | 61910 | Artist Fees | £1,375.00 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 22/06/2022 | 111794 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,962.35 |
| Cambridge City Council | Malary Ltd | 10068600 | 13/07/2022 | 113384 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £550.00 |
| Cambridge City Council | Manchets Ltd - Rescue & Recovery | 10068801 | 18/07/2022 | 113538 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Marick Management Ltd | 10085500 | 05/07/2022 | 113154 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £844,544.79 |
| Cambridge City Council | Mark Allen Va Landmark Toilets | 10853200 | 28/06/2022 | 112238 | 790015 | | 61711 | Hire of Toilets | £6,300.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 30/06/2022 | 112406 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £673.00 |
| Cambridge City Council | Martin Bell T/A Martek | 10317200 | 07/07/2022 | 112780 | 790015 | | 62401 | Subcontractors | £1,050.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 05/07/2022 | 112709 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £84,443.26 |
| Cambridge City Council | Mears Ltd | 10121400 | 05/07/2022 | 112709 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £2,079.28 |
| Cambridge City Council | Mears Ltd | 10121400 | 05/07/2022 | 112709 | 300008 | Central Heating / Boilers | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,750.48 |
| Cambridge City Council | MEL Research Ltd | 10468300 | 07/07/2022 | 112680 | 6000 | Housing Revenue Account - Nat Cost of Service | 64073 | Survey | £9,130.00 |
| Cambridge City Council | Mensroom (Cambridge) Ltd | 10681200 | 26/07/2022 | 114086 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70024 | CAPEX - Other Capital Expenditure | £19,600.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 11/07/2022 | 113277 | 1876 | Arboriculture | 64040 | Tree Works | £1,450.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 17/03/2022 | 113144 | 1876 | Arboriculture | 64040 | Tree Works | £1,920.00 |
| Cambridge City Council | Mishcon de Reya LLP | 10343200 | 17/06/2022 | 113187 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £2,733.31 |
| Cambridge City Council | Mould Growth Consultants Limited | 10073300 | 14/07/2022 | 113693 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £611.00 |
| Cambridge City Council | Mr Ben Maltz - Five Paper | 11015500 | 13/05/2022 | 113416 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £1,250.00 |
| Cambridge City Council | Mr Tiago Coimbra - Swagger | 11018600 | 05/04/2022 | 113846 | 790014 | | 61910 | Artist Fees | £500.00 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 06/07/2022 | 112809 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,134.80 |
| Cambridge City Council | Navigat Limited | 10851000 | 19/07/2022 | 113586 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £9,000.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 05/07/2022 | 112750 | 1803 | Revenue Overheads | 60011 | Agency Staff | £1,760.00 |

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| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/06/2022 | 112407 | 1803 | Revenue Overheads | 60011 | Agency Staff | E4,880.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/06/2022 | 113192 | 1803 | Revenue Overheads | 60011 | Agency Staff | E8,400.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 21/07/2022 | 113833 | 1801 | Local Taxation | 64071 | ICT Software | E1,500.00 |
| Cambridge City Council | Neopost Ltd | 10137601 | 04/07/2022 | 112367 | 5063 | Postal Franking | 64100 | Postage And Courier Services | E10,000.00 |
| Cambridge City Council | New Local Ltd | 11006100 | 22/06/2022 | 113240 | 1217 | Our Cambridge Transformation Programme | 64800 | Membership And Subscriptions | E9,100.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 29/06/2022 | 112567 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | E1,282.68 |
| Cambridge City Council | Nibra Signs Ltd | 10970100 | 25/07/2022 | 114135 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | E4,846.98 |
| Cambridge City Council | Nibra Signs Ltd | 10970100 | 25/07/2022 | 114161 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | E335.60 |
| Cambridge City Council | Nirpehout Limited | 10319700 | 04/07/2022 | 112626 | 7800003 | 61910 | 61910 | Artist Fees | E2,845.00 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 30/06/2022 | 112871 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | E9,093.00 |
| Cambridge City Council | Northgate Vehicle Hire Ltd | 10076800 | 29/06/2022 | 112328 | 1052 | Children & Young People's Service | 69099 | Vehicle Hire | E502.88 |
| Cambridge City Council | Novahub Limited | 10326100 | 19/07/2022 | 113723 | 790015 | | 52310 | Event External Charges - Services | E3,250.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 30/06/2022 | 112135 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | E851.89 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 01/07/2022 | 113410 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | E856.65 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 30/06/2022 | 112972 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | E562.87 |
| Cambridge City Council | Objective Corporation UK Ltd | 10849500 | 17/06/2022 | 112240 | 1701 | 3C Building Control | 64800 | Membership And Subscriptions | E5,295.15 |
| Cambridge City Council | OMC Associates | 10459100 | 06/07/2022 | 113194 | 100256 | CHUB - community extension to Cherry Hinton library | 70010 | CAPEX - Other Professional Fees | E515.00 |
| Cambridge City Council | Only First Aid Ltd | 10342800 | 20/07/2022 | 113689 | 1205 | Quality/Health & Safety Management - Indirect | 64300 | Conference Expenses | E590.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 30/06/2022 | 112323 | 300030 | Orchard Upgrade | 70023 | CAPEX - ICT Software | E3,228.19 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 30/06/2022 | 112323 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | E827.74 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 30/06/2022 | 112323 | 6007 | Departmental Overheads-Client | 64073 | ICT Maintenance and Support | E1,076.07 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 29/06/2022 | 113071 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | E850.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 12/07/2022 | 113370 | 62003 | Asset Management and Compliance | 12007 | Consultancy Fees | E2,383.30 |
| Cambridge City Council | Origin Amenity Solutions Ltd | 10089300 | 18/07/2022 | 113847 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | E594.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 30/06/2022 | 112362 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | E1,440.00 |
| Cambridge City Council | Owen Brown Ltd/GI Events UK Ltd | 10320400 | 12/07/2022 | 113239 | 780003 | | 61710 | Hire of Marquees/Staging | E58,015.00 |
| Cambridge City Council | Pains Fireworks | 10320500 | 01/07/2022 | 113583 | 790000 | | 61910 | Artist Fees | E3,750.00 |
| Cambridge City Council | Panther Taxis Ltd | 10079600 | 30/06/2022 | 112392 | 1350 | Civic Affairs and Twinning | 60914 | Public Transport For Staff And Members | E1,339.90 |
| Cambridge City Council | Panther Taxis Ltd | 10079600 | 30/06/2022 | 112386 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | E2,257.73 |
| Cambridge City Council | Park Lane Plumbing and Heating Ltd | 10927700 | 12/07/2022 | 114239 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | E5,320.00 |
| Cambridge City Council | Password Productions Ltd | 10320800 | 28/06/2022 | 112645 | 700177 | | 61910 | Artist Fees | E21,955.24 |
| Cambridge City Council | Pathfinder Legal Services Ltd | 10994700 | 05/07/2022 | 113648 | 100292 | Residential electric charging points | 70002 | CAPEX - Building Contractor/Works | E577.50 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 08/07/2022 | 113106 | 790015 | | 60310 | Power and Lighting | E29,173.59 |
| Cambridge City Council | Penna Clothing | | 30/06/2022 | 112830 | 1003 | Bereavement Services Central Costs | 61703 | Purchase - Equipment, Furniture And Materials | E746.04 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 04/07/2022 | 113548 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E11,776.35 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 06/06/2022 | 113544 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E2,911.15 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/06/2022 | 112569 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | E703.58 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/06/2022 | 112569 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | E1,319.10 |
| Cambridge City Council | Pestbusters (Midlands) Ltd | 10081000 | 25/07/2022 | 114033 | 1778 | The Global Centre, Swans Road, Cambridge | 60201 | Cyclical/Planned Maintenance - Building | E975.00 |
| Cambridge City Council | Peterborough Limited | 10761800 | 26/06/2022 | 113469 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | E10,071.25 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 24/06/2022 | 112732 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | E14,064.58 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 14/06/2022 | 113476 | 1759 | Gwydir St Workshops/Offices | 60501 | Cleaning Services | E1,754.92 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 14/06/2022 | 113477 | 1754 | Barnwell House Offices | 60501 | Cleaning Services | E3,744.18 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 11/07/2022 | 113196 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | E7,930.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 12/07/2022 | 113247 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | E800.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 25/07/2022 | 113921 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | E1,620.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 112776 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | E3,247.90 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 112653 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | E2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 112777 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | E3,646.06 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 112583 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | E3,750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 112850 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | E3,233.72 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 112778 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | E3,646.05 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 113199 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | E2,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 113733 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | E2,935.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 113198 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | E6,000.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 112652 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | E2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 113200 | 6007 | Departmental Overheads-Client | 60219 | Housing Repairs - Insurances | E4,125.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 113708 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | E3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 113732 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | E3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 14/04/2022 | 113909 | 300099 | New Build - Fen Road | 70010 | CAPEX - Other Professional Fees | E4,687.95 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/04/2022 | 113709 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | E2,935.29 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/06/2022 | 112962 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | E605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/06/2022 | 112961 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | E605.00 |
| Cambridge City Council | Pro-Fit Specialist Services Ltd | 10123200 | 30/06/2022 | 112348 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E1,051.00 |
| Cambridge City Council | Pro-Fit Specialist Services Ltd | 10123200 | 24/07/2022 | 114046 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E1,113.73 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 06/07/2022 | 112937 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,113.73 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/06/2022 | 111858 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E924.56 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/06/2022 | 112137 | 300081 | PVCu Windows | 70002 | CAPEX - Building Contractor/Works | E4,269.28 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/06/2022 | 112146 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/06/2022 | 111988 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | E772.07 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/06/2022 | 111511 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/07/2022 | 112339 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,463.90 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 04/07/2022 | 112459 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,463.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 18/07/2022 | 113497 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/07/2022 | 113108 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E1,058.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 13/07/2022 | 113348 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E565.36 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 18/07/2022 | 113496 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/07/2022 | 113771 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,263.77 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 18/07/2022 | 113498 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,463.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/07/2022 | 113770 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/07/2022 | 113731 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/07/2022 | 114104 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,463.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 18/07/2022 | 113549 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1,463.89 |
| Cambridge City Council | Quadient UK Ltd | 10137600 | 22/07/2022 | 113896 | 8011 | Corporate Business Support | 64100 | Postage And Courier Services | E553.98 |
| Cambridge City Council | Quality Building Equipment Ltd | 10996300 | 20/06/2022 | 112243 | 1862 | Open Space Asset Management | 60219 | Housing Repairs - Insurances | E2,142.50 |
| Cambridge City Council | Quality Building Equipment Ltd | 10996300 | 21/06/2022 | 112244 | 1862 | Open Space Asset Management | 61703 | Purchase - Equipment, Furniture And Materials | E1,487.50 |
| Cambridge City Council | Quantified Tree Risk Assessment Ltd | 10085800 | 05/04/2022 | 114245 | 1876 | Arboriculture | 60115 | Staff Development And Training | E1,100.00 |
| Cambridge City Council | R Goodwin Consulting Ltd | 11021200 | 28/07/2022 | 114248 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | E5,355.13 |

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| Cambridge City Council | R J Warren Ltd | 10123500 | 30/06/2022 | 112409 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £980.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 27/07/2022 | 114198 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4 650.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 14/07/2022 | 113650 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4 500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 14/07/2022 | 113651 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3 385.00 |
| Cambridge City Council | Realife Trust | 10086900 | 20/06/2022 | 112088 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1 520.84 |
| Cambridge City Council | Realife Trust | 10086900 | 20/07/2022 | 113555 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1 520.84 |
| Cambridge City Council | Redwood Contractors Ltd | 10973400 | 01/07/2022 | 112422 | 1788 | Other Industrial Properties | 60201 | Cyclical/Planned Maintenance - Building | £83 506.25 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 30/06/2022 | 112463 | 6207 | Repairs Day to Day | 60224 | Housing Repairs - Tv Aerial Maintenance | £5 040.00 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 30/06/2022 | 112465 | 6207 | Repairs Day to Day | 60224 | Housing Repairs - Tv Aerial Maintenance | £1 480.00 |
| Cambridge City Council | Reliance Hire Ltd | 10087500 | 27/06/2022 | 112349 | 1504 | Housing Advice Service | 60007 | Health And Safety Supplies And Services | £647.19 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 04/07/2022 | 112821 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £667.52 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 25/07/2022 | 114116 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £667.52 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 18/07/2022 | 113703 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1 987.54 |
| Cambridge City Council | Richard Wootton Publicity | 10439400 | 25/07/2022 | 114102 | 780003 | | 62005 | Advertising, Publicity And Marketing | £2 500.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 30/06/2022 | 112417 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1 705.00 |
| Cambridge City Council | Richmonds Coaches | 10089000 | 31/08/2022 | 112516 | 1506 | Housing Development Agency | 62900 | Events | £540.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/06/2022 | 112162 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £718.03 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 29/06/2022 | 112185 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £557.89 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/06/2022 | 112164 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £650.19 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 30/06/2022 | 112350 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £715.94 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/06/2022 | 112165 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £622.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/06/2022 | 112188 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £525.99 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/06/2022 | 112189 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £836.39 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/06/2022 | 112181 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £748.58 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 14/07/2022 | 113430 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £564.72 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 29/06/2022 | 112187 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £533.18 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 14/07/2022 | 113429 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £562.70 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 21/07/2022 | 113767 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £592.73 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 07/07/2022 | 113013 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £629.44 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 20/07/2022 | 113697 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £575.82 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 25/07/2022 | 114051 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1 097.24 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/07/2022 | 113748 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £505.00 |
| Cambridge City Council | RMS Cash Solutions Ltd t/a Pivotal | 10893700 | 27/06/2022 | 113839 | 9900 | General Fund Balance Sheet | 10004 | Cash Floats | £10 000.00 |
| Cambridge City Council | Robert Pochin Limited | 10089700 | 25/05/2022 | 113382 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £837.25 |
| Cambridge City Council | Roche Systems Ltd | 10983700 | 21/07/2022 | 113906 | 100382 | S106 Clay Farm community centre improvements | 70002 | CAPEX - Building Contractor/Works | £3 015.83 |
| Cambridge City Council | ROI Solutions Ltd | 10089900 | 25/01/2022 | 113897 | 1300 | Customer Access Strategy - Customer Service Centre | 64073 | ICT Maintenance and Support | £6 673.37 |
| Cambridge City Council | Rowan Humberstone | 10094001 | 24/07/2022 | 113915 | 62900 | Community Vaccine Champions Programme | 62900 | Events | £2 170.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 05/07/2022 | 113111 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £9 045.78 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 28/06/2022 | 112353 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2 322.49 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 12/07/2022 | 113558 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 164.51 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 21/06/2022 | 111989 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 696.47 |
| Cambridge City Council | S Cambridge OPCO Ltd | 11005600 | 30/06/2022 | 112218 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £3 527.75 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/06/2022 | 112337 | 1876 | Arboriculture | 64040 | Tree Works | £3 250.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 30/06/2022 | 112990 | 1876 | Arboriculture | 64040 | Tree Works | £940.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 30/06/2022 | 113283 | 1890 | 2 Seas | 64040 | Tree Works | £3 600.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 20/07/2022 | 113730 | 1850 | Grounds Maintenance & Street Cleaning | 64050 | Waste Disposal Costs | £2 200.00 |
| Cambridge City Council | Saunders Boston Ltd | 10091900 | 30/06/2022 | 113285 | 300075 | New Build - Kendal Way | 70008 | CAPEX - Architects Fees | £500.00 |
| Cambridge City Council | Scottish Power Group | 10164300 | 05/07/2022 | 113765 | 1758 | Other Commercial Properties | 60303 | Electricity | £527.27 |
| Cambridge City Council | Security for Expenses Ltd | 10925501 | 22/06/2022 | 113842 | 1455 | Park Street Car Park Development | 63900 | Miscellaneous Expenses | £1 500.00 |
| Cambridge City Council | Security for Expenses Ltd Client Account | 10925500 | 22/06/2022 | 113844 | 9900 | General Fund Balance Sheet | 11819 | Other Long Term Debtors - Entities and Individuals | £126 000.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10083300 | 30/06/2022 | 113652 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | £6 142.00 |
| Cambridge City Council | Sherwin Williams Diversified Brands Ltd | 10049100 | 07/07/2022 | 113258 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £708.48 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 21/07/2022 | 113836 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2 006.65 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 11/07/2022 | 113112 | 1001 | Cambridge Crematorium | 61700 | Hire - Equipment Furniture And Materials | £788.00 |
| Cambridge City Council | Site-Equip Ltd | 10975800 | 01/08/2022 | 113296 | 780003 | | 61711 | Hire of Toilets | £26 950.00 |
| Cambridge City Council | Site-Equip Ltd | 10975800 | 31/05/2022 | 113294 | 780003 | | 61711 | Hire of Toilets | £80 850.00 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 11/05/2022 | 112454 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £10 438.95 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 24/06/2022 | 112057 | 1962 | Waste Collection | 64060 | Shared Service Contribution | £679 700.69 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 24/06/2022 | 112057 | 100023 | Waste & Recycling Bins - New Developments (S106) | 70024 | CAPEX - Other Capital Expenditure | £127 394.31 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 11/07/2022 | 113311 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £674.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 11/07/2022 | 113311 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £247 923.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 11/07/2022 | 113312 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £2 338.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 11/07/2022 | 113312 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £11 869.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 08/07/2022 | 113542 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | £11 581.25 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 06/07/2022 | 113222 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | £6 142.00 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 20/07/2022 | 113957 | 6102 | Temporary Accommodation | 60303 | Electricity | £600.04 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 19/07/2022 | 113670 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £808.00 |
| Cambridge City Council | St Georges Church | 10605100 | 11/07/2022 | 113908 | 100304 | S106 Grant for St George's Church improvements | 70015 | CAPEX - Grants Paid | £3 129.90 |
| Cambridge City Council | Standing Together Against Domestic Violence | 10232900 | 22/07/2022 | 113840 | 6015 | HRA General - Overheads | 64800 | Membership And Subscriptions | £500.01 |
| Cambridge City Council | Standing Together Against Domestic Violence | 10232900 | 22/07/2022 | 113840 | 1504 | Housing Advice Service | 64800 | Membership And Subscriptions | £500.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 29/06/2022 | 112356 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2 492.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 22/06/2022 | 113357 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £3 256.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 30/06/2022 | 112469 | 1661 | Parking Administration | 62400 | Consultancy Fees | £2 250.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 21/07/2022 | 113841 | 1661 | Parking Administration | 62400 | Consultancy Fees | £7 620.00 |
| Cambridge City Council | Studiospares Europe Ltd | 10099300 | 26/05/2022 | 113059 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | £1 016.40 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 31/07/2022 | 114103 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £15 696.68 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 11/07/2022 | 113843 | 790015 | | 61700 | Hire - Equipment Furniture And Materials | £1 540.00 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 11/05/2021 | 113482 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £4 948.26 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 10/05/2021 | 113509 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £4 948.26 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 21/04/2022 | 113478 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £24 056.65 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 21/04/2022 | 113480 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £24 831.67 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 20/08/2021 | 113501 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £2 656.41 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 05/10/2021 | 113506 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £4 637.45 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112537 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112533 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112535 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 200.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112540 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112591 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2 750.00 |

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| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112589 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112536 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 800.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112534 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112539 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112587 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/06/2022 | 112592 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 650.00 |
| Cambridge City Council | TDSI | 10791600 | 30/06/2022 | 112418 | 8018 | Admin Building Allocation | 61703 | Purchase - Equipment, Furniture And Materials | £3 256.00 |
| Cambridge City Council | TDSI | 10791600 | 30/06/2022 | 112418 | 8018 | Admin Building Allocation | 65461 | Revenue VAT: Pending Recovery | £3 907.20 |
| Cambridge City Council | TEAM (Energy Auditing Agency Ltd) | 10992300 | 19/06/2022 | 112363 | 6209 | Energy Rating | 63300 | Professional Services - General | £399.00 |
| Cambridge City Council | Team Safety Services Ltd | 10991700 | 21/07/2022 | 114133 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £5 889.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 26/06/2022 | 113064 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2 500.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 21/07/2022 | 114140 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2 500.00 |
| Cambridge City Council | Thalia WB ODC Ltd | 10005100 | 27/07/2022 | 114145 | 1002 | Bereavement Services - Burials & Grounds | 60500 | Refuse Collection /Skips | £609.50 |
| Cambridge City Council | Thalia WB ODC Ltd | 10005100 | 27/05/2022 | 113527 | 1002 | Bereavement Services - Burials & Grounds | 60500 | Refuse Collection /Skips | £609.50 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 14/07/2022 | 113693 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £526.10 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 14/07/2022 | 113693 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1 181.50 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 07/07/2022 | 113368 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £769.99 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 19/07/2022 | 113753 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £688.10 |
| Cambridge City Council | The Event Flag Hire Company | 10311700 | 14/02/2022 | 113104 | 780003 | | 61950 | Décor | £1 260.58 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 29/06/2022 | 113202 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £828.20 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 28/06/2022 | 112060 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £13 500.40 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/06/2022 | 113201 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £1 865.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 13/07/2022 | 113581 | 6215 | Risk and Compliance | 60137 | Asbestos Investigation/Surveys | £12 493.40 |
| Cambridge City Council | The Headline Factory Ltd 1/a Media Moquils | 10353700 | 04/07/2022 | 113822 | 790015 | | 61910 | Artist Fees | £4 100.00 |
| Cambridge City Council | The Highfield Event Group Ltd | 10410700 | 30/06/2022 | 112577 | 790015 | | 61710 | Hire Of Marquees/Staging | £12 750.00 |
| Cambridge City Council | The Millward Partnership Ltd | 10919800 | 30/06/2022 | 113190 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £2 750.00 |
| Cambridge City Council | The Pink Festival Group | 10104500 | 01/07/2022 | 112451 | 100384 | S106 public art grant for Ride with Pride (City-wide) | 70015 | CAPEX - Grants Paid | £1 500.00 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 29/06/2022 | 112308 | 1516 | CLG Supplementary Homelessness Grants | 60000 | Salaries | £6 456.00 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 20/07/2022 | 113698 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £2 184.96 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 20/07/2022 | 113699 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £628.05 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 17/07/2022 | 114249 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4 000.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/07/2022 | 113751 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1 100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 05/07/2022 | 112661 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1 503.91 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 18/07/2022 | 113463 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70013 | CAPEX - Landscaping | £1 460.00 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 11/07/2022 | 114113 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £730.77 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 20/06/2022 | 113582 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £80 076.00 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 31/06/2022 | 113581 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £72 007.31 |
| Cambridge City Council | Tough Cookie Ltd | 10884400 | 06/07/2022 | 113758 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £912.00 |
| Cambridge City Council | Travelodge Hotels Ltd | 10326703 | 01/07/2022 | 113811 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £10 000.00 |
| Cambridge City Council | Travelodge Hotels Ltd | 10326703 | 19/07/2022 | 113817 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £20 000.00 |
| Cambridge City Council | Travelodge Hotels Ltd | 10326703 | 12/07/2022 | 113816 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £10 000.00 |
| Cambridge City Council | Triple A Entertainment Group Limited | 10303100 | 10/07/2022 | 113208 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £13 087.61 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10364500 | 30/06/2022 | 113301 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2 419.69 |
| Cambridge City Council | Trumpington Residents Association | 10108500 | 13/07/2022 | 113387 | 1067 | Southern Fringe Posts funded from Developers Contributions | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/06/2022 | 112265 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £610 898.82 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 15/07/2022 | 113611 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £79 646.98 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/06/2022 | 112266 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £102 461.44 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 15/07/2022 | 113812 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £576 783.32 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 12/07/2022 | 113653 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £731.36 |
| Cambridge City Council | Tusk Consulting Ltd | 10949900 | 01/07/2022 | 112419 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £1 875.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 03/07/2022 | 112588 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 654.94 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 10/07/2022 | 113434 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 727.59 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 24/07/2022 | 114204 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 631.39 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 26/06/2022 | 112179 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £7 251.74 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 17/07/2022 | 113762 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 445.89 |
| Cambridge City Council | University of Cambridge | 10110201 | 30/06/2022 | 113435 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 60115 | Staff Development And Training | £506.00 |
| Cambridge City Council | University of Cambridge | 10110201 | 30/06/2022 | 113435 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 60115 | Staff Development And Training | £678.33 |
| Cambridge City Council | University of Cambridge | 10110201 | 22/07/2022 | 113845 | 750321 | | 61910 | Artist Fees | £15 322.71 |
| Cambridge City Council | Ustigate Limited | 10565300 | 30/06/2022 | 114142 | 100307 | S106 Abbey Pool improvements | 70002 | CAPEX - Building Contractor/Works | £34 417.80 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 05/05/2022 | 112822 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £769.43 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 06/07/2022 | 112822 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £700.00 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 06/06/2022 | 113755 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £542.04 |
| Cambridge City Council | Watling JCB Ltd | 10112500 | 07/07/2022 | 112822 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £977.00 |
| Cambridge City Council | Watling JCB Ltd | 10112500 | 07/07/2022 | 112822 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £576.00 |
| Cambridge City Council | We are the Fair Ltd | 10327700 | 19/05/2022 | 112581 | 780003 | | 62400 | Consultancy Fees | £3 603.45 |
| Cambridge City Council | We are the Fair Ltd | 10327700 | 06/07/2022 | 113937 | 790015 | | 52310 | Event External Charges - Services | £4 050.32 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 13/06/2022 | 113422 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £6 007.90 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 06/07/2022 | 113423 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £4 316.74 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 06/07/2022 | 113423 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £1 547.99 |
| Cambridge City Council | Whittakers Legal Costs Ltd | 11008600 | 26/06/2022 | 112757 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £800.00 |
| Cambridge City Council | Wil O Cur | 10263900 | 02/07/2022 | 113613 | 780003 | | 60207 | Health And Safety Supplies And Services | £2 337.63 |
| Cambridge City Council | Wil O Cur | 10263900 | 01/07/2022 | 113615 | 790015 | | 61700 | Hire - Equipment Furniture And Materials | £624.00 |
| Cambridge City Council | Wilson Energy Ltd | 10367800 | 30/05/2022 | 113559 | 1071 | Clay Farm Community Centre | 60401 | Service Charges | £1 968.75 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 30/06/2022 | 112378 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1 416.67 |
| Cambridge City Council | YMCA Trinity Group | 10132200 | 30/06/2022 | 113590 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £824.40 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/06/2022 | 112594 | 1802 | Housing Benefits | 62001 | Printing | £2 819.07 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/06/2022 | 112601 | 1801 | Local Taxation | 62001 | Printing | £899.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/06/2022 | 112584 | 8003 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £50.50 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/06/2022 | 112582 | 1803 | Revenue Overheads | 62001 | Printing | £1 128.72 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/06/2022 | 112596 | 1801 | Local Taxation | 62001 | Printing | £903.80 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/06/2022 | 112598 | 1801 | Local Taxation | 62001 | Printing | £746.66 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 20/07/2022 | 113763 | 1803 | Revenue Overheads | 62001 | Printing | £1 324.09 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 18/07/2022 | 113511 | 1801 | Local Taxation | 62001 | Printing | £696.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 18/07/2022 | 113508 | 1801 | Local Taxation | 62001 | Printing | £842.80 |
| Cambridge City Council | Britannia Safety & Training | 10096400 | 04/08/2022 | 114761 | 6201 | Building Services - Indirect | 60207 | Health And Safety Supplies And Services | £3 150.00 |
| Cambridge City Council | 10:AM | 10302900 | 21/07/2022 | 114841 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 01/08/2022 | 114867 | 780003 | | 60500 | Refuse Collection /Skips | £31 878.00 |
| Cambridge City Council | 6bythree Digital Ltd | 10969400 | 14/08/2022 | 115488 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £17 900.00 |

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| Cambridge City Council | A & R Wright Consulting Ltd | 10946200 | 04/08/2022 | 115472 | 1779 | Market Square Project | 62400 | Consultancy Fees | £16,026.54 |
| Cambridge City Council | A1 Gearboxes Ltd | 10917700 | 13/01/2022 | 116568 | 1031 | Fleet Management - Operational | 60904 | Vehicle Repairs And Maintenance | £875.00 |
| Cambridge City Council | Aaron Parsons Photography | 10349500 | 09/08/2022 | 115188 | 780003 | | 62800 | Design And Photographic Costs | £1,250.40 |
| Cambridge City Council | Abigail Baker | 10328500 | 02/08/2022 | 115189 | 780003 | | 62401 | Subcontractors | £862.10 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116268 | 1760 | Robert Davies Court | 64040 | Tree Works | £750.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116268 | 1760 | Robert Davies Court | 64040 | Tree Works | £750.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116268 | 1760 | Robert Davies Court | 64040 | Tree Works | £600.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116268 | 1760 | Robert Davies Court | 64040 | Tree Works | £600.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116268 | 1760 | Robert Davies Court | 64040 | Tree Works | £771.50 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116268 | 1768 | Other Industrial Properties | 64040 | Tree Works | £1,375.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116266 | 1768 | Other Industrial Properties | 64040 | Tree Works | £545.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116266 | 1768 | Other Industrial Properties | 64040 | Tree Works | £680.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116266 | 1768 | Other Industrial Properties | 64040 | Tree Works | £525.00 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 24/08/2022 | 116266 | 1768 | Other Industrial Properties | 64040 | Tree Works | £700.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 10/08/2022 | 115371 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £2,425.00 |
| Cambridge City Council | Adcock Refrigeration & Air Cond Ltd | 10303900 | 26/07/2022 | 114351 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £747.00 |
| Cambridge City Council | Aeg Presents Ltd | 10304000 | 16/08/2022 | 115547 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £12,982.26 |
| Cambridge City Council | AFP Health & Safety Consultants Ltd | 10003300 | 29/07/2022 | 114389 | 300038 | Wall Structure | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £550.00 |
| Cambridge City Council | Alan Bearman Music | 10331800 | 08/08/2022 | 116225 | 780003 | | 61910 | Artist Fees | £1,867.50 |
| Cambridge City Council | Alan Bearman Music | 10331800 | 28/02/2022 | 116222 | 780003 | | 61910 | Artist Fees | £5,000.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/07/2022 | 115999 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £505.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 08/08/2022 | 116000 | 1031 | Fleet Management - Operational | 60303 | Electricity | £1,095.33 |
| Cambridge City Council | Alexandra D Aldridge | 10381200 | 03/08/2022 | 116003 | 780003 | | 611653 | Artist Fees | £583.07 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 28/07/2022 | 114251 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 24/08/2022 | 116127 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £2,123.00 |
| Cambridge City Council | Alphatec Software Ltd | 10126200 | 15/08/2022 | 115601 | 8006 | Accountancy and Support Services | 60115 | Staff Development And Training | £791.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/07/2022 | 115257 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,236.04 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/07/2022 | 115259 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,266.45 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 29/07/2022 | 114826 | 300000 | Disabled Adaptions | 70009 | CAPEX - Engineers Fees | £570.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 15/08/2022 | 115467 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £577.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 11/08/2022 | 115501 | 300038 | Wall Structure | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £650.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 17/08/2022 | 115998 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £600.00 |
| Cambridge City Council | Andrew Sugden - Four Doors Down | 11035700 | 02/07/2022 | 116182 | 790015 | | 61910 | Artist Fees | £500.00 |
| Cambridge City Council | Anqlan Water Business (National) Ltd T/A Wave | 10006400 | 24/05/2022 | 115181 | 1870 | Public Toilets | 60302 | Water And Sewerage | £751.42 |
| Cambridge City Council | AO Retail Ltd | 11035800 | 25/08/2022 | 116180 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £943.31 |
| Cambridge City Council | AO Retail Ltd | 11035800 | 25/08/2022 | 116179 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £3,880.00 |
| Cambridge City Council | Apex Training Centres (UK) Ltd | 10007000 | 11/08/2022 | 115502 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £1,155.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 05/07/2022 | 115056 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £3,288.88 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 05/07/2022 | 115057 | 1655 | Queen Anne Terrace Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £3,319.93 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 05/07/2022 | 115054 | 1651 | Grand Arcade Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £9,971.28 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 05/07/2022 | 115055 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £5,535.59 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 24/06/2022 | 115036 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £30,190.43 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/06/2022 | 115077 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,078.04 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 25/07/2022 | 115033 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,125.61 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 04/07/2022 | 115049 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £32,572.24 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 25/07/2022 | 115034 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,348.25 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 24/06/2022 | 115035 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £25,114.48 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/07/2022 | 114253 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £959.37 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/08/2022 | 115505 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,068.78 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/08/2022 | 115505 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,914.12 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 115971 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £6,809.90 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 115971 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £784.86 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 18/08/2022 | 115788 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £664.53 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 11/08/2022 | 115372 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £31,614.56 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/07/2022 | 116001 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £2,050.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/07/2022 | 115959 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,914.07 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/07/2022 | 116002 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,105.61 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/07/2022 | 116002 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,185.00 |
| Cambridge City Council | Arboricultural Association | 10007300 | 24/06/2022 | 114638 | 1876 | Arboriculture | 62900 | Events | £600.00 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 31/07/2022 | 114757 | 6123 | Ditchburn Place | 61902 | Catering Services | £14,553.09 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 31/07/2022 | 114757 | 6123 | Ditchburn Place | 61902 | Catering Services | £1,340.55 |
| Cambridge City Council | ATG Access Ltd | 10009200 | 09/08/2022 | 115504 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £1,098.00 |
| Cambridge City Council | Ballet Folk Ltd | 10383500 | 29/07/2022 | 116245 | 780003 | | 61910 | Artist Fees | £4,000.00 |
| Cambridge City Council | Barbale Music Partnership t/a Clannad | 11018400 | 27/06/2022 | 116059 | 780003 | | 61910 | Artist Fees | £7,500.00 |
| Cambridge City Council | Bangladesh Welfare & Cultural Association Cambridge | 10010800 | 06/06/2022 | 116183 | 790015 | | 61910 | Artist Fees | £1,223.00 |
| Cambridge City Council | Belfast Beds | 10694800 | 10/08/2022 | 115190 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £1,575.00 |
| Cambridge City Council | Belfast Beds | 10694800 | 10/08/2022 | 115192 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £741.70 |
| Cambridge City Council | Belfast Beds | 10694800 | 10/08/2022 | 115206 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £741.70 |
| Cambridge City Council | Belfast Beds | 10694800 | 11/07/2022 | 115849 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,075.00 |
| Cambridge City Council | Belfast Beds | 10694800 | 06/07/2022 | 116008 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £741.67 |
| Cambridge City Council | Ben Burgess & Co Ltd | 10512400 | 18/08/2022 | 115913 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,306.50 |
| Cambridge City Council | Ben Willmott | 10975500 | 04/07/2022 | 114717 | 1260 | Corn Exchange and Guildhalls | 62005 | Advertising, Publicity And Marketing | £875.00 |
| Cambridge City Council | Ben Willmott | 10975500 | 01/08/2022 | 114716 | 1260 | Corn Exchange and Guildhalls | 62005 | Advertising, Publicity And Marketing | £1,125.00 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 14/07/2022 | 115643 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £2,148.00 |
| Cambridge City Council | Bonnie Schwarz T/A BB Music | 11038200 | 28/06/2022 | 116586 | 780003 | | 61910 | Artist Fees | £600.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 29/07/2022 | 114309 | 1655 | Queen Anne Terrace Car Park | 61703 | Purchase - Equipment, Furniture And Materials | £2,960.00 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10392200 | 20/06/2022 | 115793 | 100329 | Carbon saving investments within the Leisure portfolio | 70024 | CAPEX - Other Capital Expenditure | £142,000.91 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10392200 | 20/06/2022 | 115793 | 100329 | BEIS grant for Parkside pools decarbonisation works | 70024 | CAPEX - Purchase of Plant Machinery & Equipment | £39,065.00 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10392200 | 29/06/2022 | 116005 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £96,717.78 |
| Cambridge City Council | Bouygues Energies & Services FM UK Ltd | 10392200 | 29/07/2022 | 116006 | 100328 | Cambridge Corn Exchange - Infrastructure Improvements | 70024 | CAPEX - Other Capital Expenditure | £8,347.24 |
| Cambridge City Council | Brook Bell Tennis Ltd | 10306900 | 07/08/2022 | 114830 | 780003 | | 51401 | Admission / Entry Charges Income (S) | £10,983.33 |
| Cambridge City Council | Bryan Lecoche Limited | 10180100 | 31/07/2022 | 115078 | 1862 | Open Space Asset Management | 63200 | Legal Fees | £1,129.35 |
| Cambridge City Council | Bucher Municipal Ltd | 10062400 | 07/01/2022 | 115633 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £3,223.17 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 15/08/2022 | 115411 | 300097 | New Build - Colville Road III | 70001 | CAPEX - Acquisition of Land & Existing Building | £995.00 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 18/08/2022 | 115686 | 300097 | New Build - Colville Road III | 70001 | CAPEX - Acquisition of Land & Existing Building | £7,250.00 |
| Cambridge City Council | Bunkabin Ltd | 10393000 | 26/08/2022 | 116454 | 780003 | | 61713 | Hire of Cabins | £2,000.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 11/07/2022 | 114676 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,634.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 02/08/2022 | 114680 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,440.00 |

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| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/07/2022 | 114284 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/07/2022 | 114289 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/07/2022 | 114291 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 17/08/2022 | 115963 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £3,006.00 |
| Cambridge City Council | C S Labels Ltd | 10017000 | 31/07/2022 | 115587 | 1408 | Food and Occupational Safety | 61703 | Purchase - Equipment, Furniture And Materials | £684.30 |
| Cambridge City Council | Caifordseaden LLP | 10039400 | 29/07/2022 | 115588 | 100276 | Administrative buildings maintenance | 70002 | CAPEX - Building Contractor/Works | £1,200.00 |
| Cambridge City Council | Cambridge Carbon Footprint Ltd | 10011800 | 30/08/2022 | 116565 | 1208 | Sustainable City | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Computer Support | 10031200 | 28/07/2022 | 114843 | 780003 | | 64073 | ICT Maintenance and Support | £600.00 |
| Cambridge City Council | Cambridge Cyclina Campaign - Camcycle | 10018600 | 23/08/2022 | 115276 | 1877 | | 62900 | Events | £4,000.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 09/08/2022 | 115139 | 1073 | Project Delivery (Cost Recovered)and(salaried) | 62900 | Community Vaccine Champions Programme | £32,000.00 |
| Cambridge City Council | Cambridge Garage Doors | 10117100 | 29/07/2022 | 114293 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,017.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 18/08/2022 | 115961 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £742.83 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 18/08/2022 | 115982 | 300105 | New Build - Aylesborough Close | 70002 | CAPEX - Building Contractor/Works | £16,731.63 |
| Cambridge City Council | Cambridge Mobility Ltd | 10020100 | 30/08/2022 | 116529 | 1662 | Shopmobility-Grand Arcade | 61703 | Purchase - Equipment, Furniture And Materials | £800.00 |
| Cambridge City Council | Cambridge Restoration | 10433200 | 02/08/2022 | 116510 | 100390 | S106 Nightingale Community Garden - informal kitchen | 70002 | CAPEX - Building Contractor/Works | £2,475.00 |
| Cambridge City Council | Cambridge Tool Hire | 10021600 | 19/07/2022 | 114791 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £539.00 |
| Cambridge City Council | Cambridgeshire Constabulary | 10022701 | 05/08/2022 | 115645 | 780003 | | 63810 | Police | £4,586.56 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 04/07/2022 | 114769 | 1200 | Corporate Management | 64600 | Grants And Contributions | £60,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 28/07/2022 | 114512 | 1850 | Grounds Maintenance & Street Cleaning | 60907 | Other Vehicle Costs | £1,250.00 |
| Cambridge City Council | Cambs Lock & Safe Ltd | 10023300 | 30/06/2022 | 116481 | 1260 | Corn Exchange and Guildhalls | 60271 | Security Of Premises | £522.66 |
| Cambridge City Council | Cambs Lock & Safe Ltd | 10023300 | 03/03/2022 | 116275 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £781.35 |
| Cambridge City Council | Cambs Youth Panel | 10956800 | 01/08/2022 | 114410 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,500.00 |
| Cambridge City Council | Cambs Youth Panel | 10956800 | 11/08/2022 | 115260 | 1078 | Community Vaccine Champions Programme | 62900 | Events | £16,761.00 |
| Cambridge City Council | Caroline Collard | 11028200 | 24/08/2022 | 116571 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £530.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 26/07/2022 | 114300 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 09/06/2022 | 115367 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | £11,118.85 |
| Cambridge City Council | Cash & Traffic Management Limited | 10344300 | 31/07/2022 | 114462 | 780003 | | 63811 | Traffic Management | £2,914.96 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 21/08/2022 | 115847 | 6012 | City Homes Expenditure | 60011 | Agency Staff | £570.00 |
| Cambridge City Council | CB1 Properties Cambridge Ltd | 11029100 | 11/08/2022 | 115347 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,300.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 03/07/2022 | 114510 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £862.50 |
| Cambridge City Council | CCPM Ltd | 10283000 | 03/07/2022 | 114510 | 1779 | Market Square Project | 62400 | Consultancy Fees | £5,462.50 |
| Cambridge City Council | CFH Dooimal Ltd | 10025900 | 18/08/2022 | 115774 | 1352 | Electoral Registration | 62001 | Printing | £1,317.93 |
| Cambridge City Council | CG LEE LTD I/a LEES Chartered Certified Accountants & Registered | 10443400 | 29/07/2022 | 115262 | 1890 | 2 Seas | 62400 | Consultancy Fees | £650.00 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 31/07/2022 | 115512 | 6110 | City Homes Estate Management | 60506 | Gardening Supplies | £825.00 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 13/06/2022 | 115824 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £3,358.95 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 24/07/2022 | 115952 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £3,428.45 |
| Cambridge City Council | Chartered Institute of Logistics & Transport UK | 10028700 | 27/06/2022 | 116573 | 1031 | Fleet Management - Operational | 64800 | Membership And Subscriptions | £1,141.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 02/08/2022 | 115115 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £620.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 03/08/2022 | 115115 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £845.46 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 26/07/2022 | 114539 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £650.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 10/08/2022 | 115633 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,144.11 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 09/08/2022 | 115633 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £525.69 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 11/08/2022 | 116436 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £525.69 |
| Cambridge City Council | Cheffins | 10451900 | 20/04/2022 | 115125 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £1,700.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 04/08/2022 | 114766 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,368.00 |
| Cambridge City Council | Chris West Consultancy Services Limited | 10943700 | 01/08/2022 | 114768 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £510.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 02/08/2022 | 116013 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 02/08/2022 | 116013 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 02/08/2022 | 116012 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | Claire Horton PR Ltd | 10433900 | 11/08/2022 | 115331 | 780003 | | 62005 | Advertising, Publicity And Marketing | £10,500.00 |
| Cambridge City Council | Clare Battison | 10339000 | 15/08/2022 | 115402 | 780003 | | 64200 | Subsistence | £2,891.65 |
| Cambridge City Council | Clare Hall | 11025800 | 08/08/2022 | 115098 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £675.00 |
| Cambridge City Council | Clare Hopkins | 10169100 | 27/07/2022 | 114260 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £8,355.42 |
| Cambridge City Council | Clint Fisher | 11031900 | 16/08/2022 | 116272 | 790016 | | 61910 | Artist Fees | £698.02 |
| Cambridge City Council | CN Security Ltd | 10291400 | 11/08/2022 | 115321 | 8015 | Guildhall | 60271 | Security Of Premises | £624.00 |
| Cambridge City Council | Codi International Ltd | 10035100 | 21/07/2022 | 113911 | 1031 | Fleet Management - Operational | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £505.20 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/08/2022 | 114463 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 20/07/2022 | 115114 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,145.34 |
| Cambridge City Council | Comensura Ltd | 10031900 | 03/08/2022 | 114620 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £68,867.60 |
| Cambridge City Council | Comensura Ltd | 10031900 | 27/07/2022 | 114506 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £54,063.95 |
| Cambridge City Council | Comensura Ltd | 10031900 | 20/07/2022 | 114505 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £40,540.57 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/08/2022 | 114327 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 28/07/2022 | 114402 | 790015 | | 61700 | Hire - Equipment Furniture And Materials | £628.25 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 01/06/2022 | 115776 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £581.00 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 22/08/2022 | 115965 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £55,856.65 |
| Cambridge City Council | Cornerstone (East Anglia) Ltd | 10033600 | 22/08/2022 | 115967 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £19,322.41 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 28/07/2022 | 114359 | 100020 | Development Of land at Clay Farm | 70013 | CAPEX - Landscaping | £1,474.79 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 23/08/2022 | 116235 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £5,430.54 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 23/08/2022 | 116235 | 100020 | Development Of land at Clay Farm | 70010 | CAPEX - Other Professional Fees | £800.25 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 23/08/2022 | 116235 | 100020 | Development Of land at Clay Farm | 70013 | CAPEX - Landscaping | £2,678.32 |
| Cambridge City Council | County Life Ltd | 10033900 | 20/06/2022 | 115513 | 1202 | Corporate Marketing | 62005 | Advertising, Publicity And Marketing | £4,108.00 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 08/08/2022 | 115646 | 780003 | | 62401 | Subcontractors | £11,741.52 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 11/08/2022 | 115647 | 780003 | | 62401 | Subcontractors | £56,682.53 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 11/08/2022 | 115648 | 780003 | | 63800 | Security Services (Excluding Premises) | £2,730.96 |
| Cambridge City Council | CTS Traffic and Transportation Ltd | 10994800 | 23/06/2022 | 114310 | 1421 | Public Control - Taxis | 62400 | Consultancy Fees | £7,750.00 |
| Cambridge City Council | CTS Traffic and Transportation Ltd | 10994800 | 17/06/2022 | 114342 | 1421 | Public Control - Taxis | 62400 | Consultancy Fees | £2,975.00 |
| Cambridge City Council | Cuckoo Hill Livestock | 10851000 | 10/08/2022 | 115543 | 5095 | S106 Clay Farm (Green Corridor & NEAP) 11/0319/REM Rev Contr | 60503 | Grounds Maintenance | £1,368.00 |
| Cambridge City Council | Cushman & Wakefield DTL Ltd | 10118100 | 21/07/2022 | 115331 | 100324 | City centre recovery - Combined Authority grant funding | 70100 | CAPEX - Other Professional Fees | £1,069.50 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 03/08/2022 | 115392 | 1870 | Public Toilets | 60503 | Grounds Maintenance | £822.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 03/08/2022 | 115585 | 1861 | Refreshment Kiosks | 63900 | Miscellaneous Expenses | £602.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 03/08/2022 | 115558 | 1861 | Refreshment Kiosks | 63900 | Miscellaneous Expenses | £1,517.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 10/08/2022 | 115153 | 6208 | Voids | 60221 | Housing Repairs - Work To Void Garages | £586.80 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 18/08/2022 | 115765 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £4,150.00 |
| Cambridge City Council | Daisy Botha | 10329300 | 20/08/2022 | 115850 | 780003 | | 62401 | Subcontractors | £723.90 |
| Cambridge City Council | Dalrod | 10824600 | 03/08/2022 | 114605 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,275.00 |
| Cambridge City Council | Dalrod | 10824600 | 17/08/2022 | 115947 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £530.30 |
| Cambridge City Council | David Savage | 10392000 | 08/08/2022 | 114847 | 780003 | | 62401 | Subcontractors | £1,350.00 |
| Cambridge City Council | Day's Rental | 10385600 | 31/08/2022 | 116531 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 61700 | Hire - Equipment Furniture And Materials | £788.95 |

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| Cambridge City Council | Debbie Dawtrey | 10355200 | 06/07/2022 | 116187 | 790015 | | 61910 | Artist Fees | | £1,366.55 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 27/04/2022 | 114790 | 1032 | | 61703 | Garage- External Work | Purchase - Equipment, Furniture And Materials | £747.30 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 02/08/2022 | 114790 | 1031 | | 61703 | Fleet Management - Operational | Purchase - Equipment, Furniture And Materials | £658.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/05/2022 | 114539 | 1031 | | 61703 | Fleet Management - Operational | Purchase - Equipment, Furniture And Materials | £531.88 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/07/2022 | 114539 | 1031 | | 61703 | Fleet Management - Operational | Purchase - Equipment, Furniture And Materials | £681.48 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/07/2022 | 114539 | 1032 | | 61703 | Garage- External Work | Purchase - Equipment, Furniture And Materials | £1,235.16 |
| Cambridge City Council | Digital ID Limited | 10309900 | 15/07/2022 | 116017 | 780003 | | 62002 | | Stationery | £729.00 |
| Cambridge City Council | Digital ID Limited | 10309900 | 14/07/2022 | 115135 | 780003 | | 62002 | | Stationery | £614.59 |
| Cambridge City Council | Direct Communications Radio Services Ltd | 10310200 | 10/08/2022 | 114454 | 780003 | | 61703 | | Hire - Equipment Furniture And Materials | £2,707.13 |
| Cambridge City Council | Display Graphics Ltd | 11006000 | 01/08/2022 | 116202 | 1935 | Markets | 62005 | | Advertising, Publicity And Marketing | £3,450.00 |
| Cambridge City Council | DJ Evans (Bury) Ltd | 10038100 | 01/08/2022 | 114524 | 9900 | General Fund Balance Sheet | 11600 | | Consumable Stores | £700.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 14/07/2022 | 114035 | 1031 | Fleet Management - Operational | 61703 | | Purchase - Equipment, Furniture And Materials | £839.99 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 01/08/2022 | 114416 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | | B&B Accommodation | £1,750.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 08/08/2022 | 115027 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | | B&B Accommodation | £2,100.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 15/08/2022 | 115463 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | | B&B Accommodation | £2,240.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 22/08/2022 | 115926 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | | B&B Accommodation | £2,170.00 |
| Cambridge City Council | Electric Assisted Vehicles Ltd | 10909600 | 10/08/2022 | 115991 | 100324 | City centre recovery - Combined Authority grant funding | 70016 | | CAPEX - Purchase of Vehicles | £14,739.00 |
| Cambridge City Council | Ella Scott | 11036200 | 09/08/2022 | 116205 | 780003 | | 62400 | | Consultancy Fees | £500.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 31/07/2022 | 114568 | 6205 | Citywide Schemes | 60227 | | Housing Repairs - Lift Maintenance (Disabled) | £517.55 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 08/08/2022 | 115044 | 9900 | General Fund Balance Sheet | 20118 | | Receipts In Advance - Other Entities And Individuals | £880.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 28/07/2022 | 114455 | 9900 | General Fund Balance Sheet | 20118 | | Receipts In Advance - Other Entities And Individuals | £684.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 27/07/2022 | 114454 | 9900 | General Fund Balance Sheet | 20118 | | Receipts In Advance - Other Entities And Individuals | £588.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 08/08/2022 | 115042 | 9900 | General Fund Balance Sheet | 20118 | | Receipts In Advance - Other Entities And Individuals | £233.00 |
| Cambridge City Council | Enterprise Rent-A-Car UK Ltd | | 29/07/2022 | 114346 | 780003 | | 60909 | | Vehicle Hire | £525.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 12/08/2022 | 115780 | 6205 | Citywide Schemes | 60235 | | Housing Repairs - Other Premises Related Costs | £625.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 08/08/2022 | 115115 | 1031 | Fleet Management - Operational | 61703 | | Purchase - Equipment, Furniture And Materials | £593.75 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 15/08/2022 | 116020 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | | Purchase - Equipment, Furniture And Materials | £587.45 |
| Cambridge City Council | Ernst & Young LLP | 10043500 | 16/08/2022 | 115599 | 1453 | Finance General Recharges | 62100 | | Audit Fees | £8,000.00 |
| Cambridge City Council | Event Hire UK | 10351300 | 26/07/2022 | 116102 | 780003 | | 61700 | | Hire - Equipment Furniture And Materials | £3,998.92 |
| Cambridge City Council | Facultative Technologies Ltd | 10118300 | 21/07/2022 | 113872 | 1001 | Cambridge Crematorium | 60202 | | Cyclical/Planned Maintenance - Fixed Plant | £51,439.77 |
| Cambridge City Council | Facultative Technologies Ltd | 10118300 | 24/05/2022 | 113364 | 1001 | Cambridge Crematorium | 60202 | | Cyclical/Planned Maintenance - Fixed Plant | £720.37 |
| Cambridge City Council | Faithful Floor Coverings | 10266500 | 09/08/2022 | 115632 | 9900 | General Fund Balance Sheet | 11600 | | Consumable Stores | £548.64 |
| Cambridge City Council | Fiona Taylor | 10329700 | 04/08/2022 | 114755 | 780003 | | 61910 | | Artist Fees | £564.00 |
| Cambridge City Council | Fool's Paradise Ltd | 10312700 | 31/07/2022 | 115852 | 780003 | | 61910 | | Artist Fees | £1,210.00 |
| Cambridge City Council | Form The Future CIC | 10543200 | 10/08/2022 | 115994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | | Other Services | £20,513.60 |
| Cambridge City Council | Form The Future CIC | 10543200 | 10/08/2022 | 115994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | | Other Services | £3,077.06 |
| Cambridge City Council | Form The Future CIC | 10543200 | 08/08/2022 | 115994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | | ICT Software | £916.66 |
| Cambridge City Council | Form The Future CIC | 10543200 | 10/08/2022 | 115994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 61100 | | Mileage Allowances | £1,187.64 |
| Cambridge City Council | Foster & Shackell | 10118400 | 13/07/2022 | 115801 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | | CAPEX - Grants Paid | £5,004.00 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 03/08/2022 | 114627 | 5024 | E Invoicing Suspense Accounts | 69100 | | Expenditure In Holding Account Awaiting Allocation | £585,134.65 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 19/08/2022 | 115988 | 6208 | Voids | 60233 | | Housing Repairs - Work Given To External Contractors | £69,964.32 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 08/07/2022 | 115935 | 6208 | Voids | 60233 | | Housing Repairs - Work Given To External Contractors | £92,554.79 |
| Cambridge City Council | Free Trade Organisation | 10331900 | 05/08/2022 | 116247 | 780003 | | 61910 | | Artist Fees | £19,000.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 30/05/2022 | 111339 | 300097 | New Build - Colville Road III | 70011 | | CAPEX - Decant Costs | £655.20 |
| Cambridge City Council | Freeths LLP | 10128502 | 29/07/2022 | 115410 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 62400 | | Consultancy Fees | £759.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 27/04/2022 | 115250 | 300075 | New Build - Kendal Way | 70010 | | CAPEX - Other Professional Fees | £709.50 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/03/2022 | 115251 | 300075 | New Build - Kendal Way | 70010 | | CAPEX - Other Professional Fees | £2,681.00 |
| Cambridge City Council | Fridge Rentals Limited t/a Cross Rental Services | 11032400 | 25/07/2022 | 116101 | 780003 | | 61900 | | Catering And Vending Supplies | £978.25 |
| Cambridge City Council | Friends of Cherry Hinton Brook | 11027800 | 29/08/2022 | 116549 | 100392 | S106 public art grant for Cherry Hinton Brook mural | 70015 | | CAPEX - Grants Paid | £4,600.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/07/2022 | 115589 | 1866 | Open Space Asset Maintenance | 60503 | | Grounds Maintenance | £3,957.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/07/2022 | 115590 | 1866 | Open Space Asset Maintenance | 60503 | | Grounds Maintenance | £1,985.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/07/2022 | 115234 | 300088 | Estate Investment | 70002 | | CAPEX - Building Contractor/Works | £2,550.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/07/2022 | 115591 | 1866 | Open Space Asset Maintenance | 61703 | | Purchase - Equipment, Furniture And Materials | £2,875.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/07/2022 | 115592 | 1866 | Open Space Asset Maintenance | 61703 | | Purchase - Equipment, Furniture And Materials | £3,750.00 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 17/08/2022 | 116022 | 100385 | S106 Alexandra Gardens Rec - additional seating | 70002 | | CAPEX - Building Contractor/Works | £2,322.00 |
| Cambridge City Council | Gasco Cambridge | 10118600 | 28/07/2022 | 114444 | 780003 | | 60302 | | Water And Sewerage | £4,692.80 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 07/06/2022 | 115301 | 1100 | Sport & Recreation Administration | 60201 | | Cyclical/Planned Maintenance - Building | £680.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 115357 | 6207 | Repairs Day to Day | 60233 | | Housing Repairs - Work Given To External Contractors | £1,350.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115522 | 300088 | Estate Investment | 70002 | | CAPEX - Building Contractor/Works | £625.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115516 | 1872 | River Frontage Management | 61702 | | Maintenance - Equipment, Furniture And Materials | £1,720.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115517 | 1866 | Open Space Asset Maintenance | 60503 | | Grounds Maintenance | £1,495.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115519 | 1871 | Allotments | 60201 | | Cyclical/Planned Maintenance - Building | £890.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115520 | 1866 | Open Space Asset Maintenance | 60503 | | Grounds Maintenance | £940.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115518 | 1878 | Local Nature Reserves | 60503 | | Grounds Maintenance | £625.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115590 | 1100 | Sport & Recreation Administration | 60503 | | Grounds Maintenance | £855.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 115523 | 300088 | Estate Investment | 70002 | | CAPEX - Building Contractor/Works | £1,820.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 11/08/2022 | 116060 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | | CAPEX - Building Contractor/Works | £1,750.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 19/07/2022 | 116058 | 6207 | Repairs Day to Day | 60233 | | Housing Repairs - Work Given To External Contractors | £1,100.00 |
| Cambridge City Council | GCUK Procco Limited t/a Graduate Cambridge Hotel | 10952800 | 28/07/2022 | 116248 | 780003 | | 61910 | | Artist Fees | £4,783.91 |
| Cambridge City Council | Gemco UK Limited | 10049000 | 10/08/2022 | 115633 | 1031 | Fleet Management - Operational | 61703 | | Purchase - Equipment, Furniture And Materials | £742.00 |
| Cambridge City Council | Girbau UK Ltd | 10049600 | 03/08/2022 | 115559 | 6123 | Ditchburn Place | 61702 | | Maintenance - Equipment, Furniture And Materials | £1,000.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 27/07/2022 | 115117 | 8025 | Cowley Road Compound | 60201 | | Cyclical/Planned Maintenance - Building | £1,731.41 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 09/08/2022 | 115119 | 8015 | Guildhall | 60201 | | Cyclical/Planned Maintenance - Building | £811.20 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 13/07/2022 | 115418 | 6007 | Departmental Overheads-Client | 63300 | | Professional Services - General | £3,300.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 24/08/2022 | 116137 | 6007 | Departmental Overheads-Client | 63300 | | Professional Services - General | £1,650.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 17/08/2022 | 116026 | 6007 | Departmental Overheads-Client | 63300 | | Professional Services - General | £1,650.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 10/08/2022 | 116025 | 6007 | Departmental Overheads-Client | 63300 | | Professional Services - General | £3,300.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/07/2022 | 114628 | 1870 | Public Toilets | 69100 | | Cleaning Contract | £70 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/07/2022 | 114625 | 5024 | E Invoicing Suspense Accounts | 69100 | | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/07/2022 | 114625 | 5024 | E Invoicing Suspense Accounts | 69100 | | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/07/2022 | 115910 | 5024 | E Invoicing Suspense Accounts | 69100 | | Expenditure In Holding Account Awaiting Allocation | £29,332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/07/2022 | 115910 | 5024 | E Invoicing Suspense Accounts | 69100 | | Expenditure In Holding Account Awaiting Allocation | £5,866.47 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/08/2022 | 115911 | 1870 | Public Toilets | 60502 | | Cleaning Contract | £563.75 |
| Cambridge City Council | Graeme Surtees | 11037000 | 16/08/2022 | 116252 | 780003 | | 62401 | | Subcontractors | £671.17 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 16/08/2022 | 115913 | 1031 | Fleet Management - Operational | 61703 | | Purchase - Equipment, Furniture And Materials | £544.68 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 27/07/2022 | 116475 | 1870 | Public Toilets | 60201 | | Cyclical/Planned Maintenance - Building | £667.04 |
| Cambridge City Council | Harsh Limited | 10550500 | 31/07/2022 | 114790 | 1032 | Garage- External Work | 61703 | | Purchase - Equipment, Furniture And Materials | £1,184.00 |
| Cambridge City Council | Harsh Limited | 10550500 | 31/07/2022 | 114790 | 1032 | Garage- External Work | 61703 | | Purchase - Equipment, Furniture And Materials | £554.29 |

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| Cambridge City Council | Heales Health Services Ltd | 10054100 | 31/07/2022 | 115798 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £615.20 |
| Cambridge City Council | High Hold Productions | 10612900 | 18/07/2022 | 115805 | 780003 | | 61910 | Artist Fees | £2,158.00 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/08/2022 | 115706 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £348,156.56 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 02/08/2022 | 115476 | 6007 | Departmental Overheads-Client | 60219 | Housing Repairs - Insurances | £243,421.83 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/08/2022 | 115524 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £421,165.96 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 05/08/2022 | 116506 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £106,736.92 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 23/08/2022 | 116149 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £352,923.90 |
| Cambridge City Council | Hil-Spec Services Ltd | 10793000 | 31/05/2022 | 114699 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £568.13 |
| Cambridge City Council | HM Revenue & Customs | 10144208 | 11/08/2022 | 115449 | 9000 | General Fund Balance Sheet | 21004 | Construction Industry Tax (Cis) | £20,039.44 |
| Cambridge City Council | HM Revenue & Customs | 10144208 | 22/08/2022 | 116109 | 9600 | General Fund Balance Sheet | 21004 | Payroll Control Account | £688,056.65 |
| Cambridge City Council | Hope Street Music | 10314300 | 07/07/2022 | 115525 | 780003 | | 62400 | Consultancy Fees | £2,030.00 |
| Cambridge City Council | Hunt & Coombs LLP | 11031700 | 18/08/2022 | 115689 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £230,175.13 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/06/2022 | 112526 | 1033 | CCTV | 64060 | Shared Service Contribution | £122,270.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 13/05/2022 | 109240 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £6,872.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 13/05/2022 | 109244 | 8021 | IT Contract Costs | 63900 | Miscellaneous Expenses | £14,586.09 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 22/07/2022 | 113875 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £720.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 115673 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £13,703.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 115671 | 100283 | Replacement telephony system with call centre | 70023 | CAPEX - ICT Software | £1,279.49 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 31/03/2022 | 115674 | 6119 | Brandon Court | 64073 | ICT Maintenance and Support | £1,166.71 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 03/03/2022 | 115617 | 8021 | IT Contract Costs | 64060 | Shared Service Contribution | £829,633.72 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 23/08/2022 | 116083 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £852.63 |
| Cambridge City Council | Hydro Wash Limited | 10850500 | 28/07/2022 | 115139 | 6122 | Lichfield Road | 60501 | Cleaning Services | £961.88 |
| Cambridge City Council | Hydro Wash Limited | 10850500 | 28/07/2022 | 115142 | 6122 | Lichfield Road | 60501 | Cleaning Services | £961.88 |
| Cambridge City Council | Hydro Wash Limited | 10850500 | 28/07/2022 | 115151 | 6122 | Lichfield Road | 60501 | Cleaning Services | £961.88 |
| Cambridge City Council | Hydro Wash Limited | 10850500 | 28/07/2022 | 115145 | 6122 | Lichfield Road | 60501 | Cleaning Services | £961.88 |
| Cambridge City Council | Hygienebusters Ltd | 11030100 | 29/07/2022 | 115433 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £845.50 |
| Cambridge City Council | ID & C Ltd | 10315000 | 28/06/2022 | 114831 | 780003 | | 62002 | Stationery | £5,106.44 |
| Cambridge City Council | Idox Software Limited | 10057600 | 30/08/2022 | 116534 | 1352 | Electoral Registration | 64073 | ICT Maintenance and Support | £4,500.00 |
| Cambridge City Council | Idox Software Limited | 10057600 | 26/08/2022 | 116558 | 1352 | Electoral Registration | 64073 | ICT Maintenance and Support | £3,235.00 |
| Cambridge City Council | Iliffe Media Publishing Ltd | 10395200 | 28/08/2022 | 116453 | 1260 | Corn Exchange and Guildhalls | 62005 | Advertising, Publicity And Marketing | £595.00 |
| Cambridge City Council | Imagine This (Live) Limited | 10315200 | 31/08/2022 | 116554 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £20,102.77 |
| Cambridge City Council | Impact (Boston) Ltd t/a Paperwork | 10127500 | 22/07/2022 | 114094 | 1651 | Grand Arcade Car Park | 61500 | Consumables | £2,550.00 |
| Cambridge City Council | Impact (Boston) Ltd t/a Paperwork | 10127500 | 22/07/2022 | 114094 | 1654 | Grafton Centre East Car Park | 61500 | Consumables | £1,836.00 |
| Cambridge City Council | Impact (Boston) Ltd t/a Paperwork | 10127500 | 22/07/2022 | 114094 | 1653 | Grafton Centre West Car Park | 61500 | Consumables | £1,020.00 |
| Cambridge City Council | Impact (Boston) Ltd t/a Paperwork | 10127500 | 22/07/2022 | 114094 | 1655 | Queen Anne Terrace Car Park | 61500 | Consumables | £1,530.00 |
| Cambridge City Council | Impamark | 10249100 | 09/08/2022 | 115070 | 1350 | Civic Affairs and Twinning | 64500 | Members Allowances | £701.65 |
| Cambridge City Council | Inxleton Wood LLP | 10224501 | 28/07/2022 | 114349 | 100256 | Lichfield - community extension to Cherry Hinton library | 70008 | CAPEX - Architects Fees | £2,900.00 |
| Cambridge City Council | Instant Marquees Ltd | 10058700 | 20/07/2022 | 114797 | 1066 | Brown's Field Youth and Community Centre | 62005 | Advertising, Publicity And Marketing | £569.85 |
| Cambridge City Council | Instant Marquees Ltd | 10058700 | 20/07/2022 | 114797 | 1066 | Brown's Field Youth and Community Centre | 62005 | Advertising, Publicity And Marketing | £720.00 |
| Cambridge City Council | Intenticy | 10821200 | 11/04/2022 | 115127 | 780003 | | 61710 | Hire of Marquees/Staging | £1,200.00 |
| Cambridge City Council | Intenticy | 10821200 | 11/04/2022 | 115554 | 780003 | | 61710 | Hire of Marquees/Staging | £2,510.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/07/2022 | 114788 | 1050 | Community Safety | 60011 | Agency Staff | £1,380.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/07/2022 | 114727 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £10,400.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/07/2022 | 114786 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £4,200.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/07/2022 | 115914 | 1050 | Community Safety | 60011 | Agency Staff | £5,635.00 |
| Cambridge City Council | J & J Maintenance Services | 10237200 | 07/07/2022 | 115650 | 1001 | Cambridge Crematorium | 61702 | Maintenance - Equipment, Furniture And Materials | £1,087.93 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/07/2022 | 115406 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £982.57 |
| Cambridge City Council | Jenny Semmence | 10398000 | 02/08/2022 | 114851 | 780003 | | 62401 | Subcontractors | £1,003.65 |
| Cambridge City Council | John Henrys Ltd | 10929000 | 31/07/2022 | 115265 | 780003 | | 61714 | Hire of Instruments | £8,369.32 |
| Cambridge City Council | John Henrys Ltd | 10929000 | 31/07/2022 | 115264 | 780003 | | 61714 | Hire of Instruments | £529.57 |
| Cambridge City Council | John O'Conner (GM) Ltd | 10858700 | 23/05/2022 | 115703 | 1876 | Arboriculture | 64040 | Tree Works | £3,980.00 |
| Cambridge City Council | John Row | 10389100 | 14/07/2022 | 115130 | 780003 | | 61910 | Artist Fees | £1,135.00 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 23/07/2022 | 114527 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £716.56 |
| Cambridge City Council | JSL Events (Hereford) Ltd t/a JSL Productions | 11037500 | 04/08/2022 | 116254 | 780003 | | 61910 | Artist Fees | £14,000.00 |
| Cambridge City Council | Kath Austin | 10329800 | 01/08/2022 | 116210 | 780003 | | 62401 | Subcontractors | £812.25 |
| Cambridge City Council | Kontraband (UK) Ltd | 10979000 | 17/08/2022 | 115597 | 700265 | | 52240 | Merchandise Commission | £2,139.17 |
| Cambridge City Council | Krishna Zivraj t/a Sanskruti Cambridge | 10553500 | 14/06/2022 | 116195 | 790015 | | 61910 | Artist Fees | £700.00 |
| Cambridge City Council | Lanemark Ltd t/a Carebase | 10985200 | 12/08/2022 | 115800 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £10,860.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/07/2022 | 115496 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/07/2022 | 115495 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/07/2022 | 115623 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £10,850.00 |
| Cambridge City Council | Latta Hire Ltd | 10222600 | 31/07/2022 | 114517 | 790015 | | 61700 | Hire - Equipment Furniture And Materials | £1,615.00 |
| Cambridge City Council | LGSS - Cambridgeshire Pension Fund | 10022801 | 19/08/2022 | 116019 | 100050 | Minor Highway Improvement Programme | 70024 | CAPEX - Other Capital Expenditure | £6,535.08 |
| Cambridge City Council | LGSS - Cambridgeshire Pension Fund | 10022801 | 19/08/2022 | 116009 | 1072 | Storey's Field Community Centre | 63300 | Professional Services - General | £2,250.00 |
| Cambridge City Council | Linexlin Ireland ULC | 10984100 | 22/07/2022 | 114739 | 8002 | Human Resources - Recruitment | 62005 | Advertising, Publicity And Marketing | £7,735.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 23/07/2022 | 116159 | 780003 | | 61910 | Artist Fees | £1,250.00 |
| Cambridge City Council | Liz Warwick | 10316300 | 22/08/2022 | 115948 | 780003 | | 62400 | Consultancy Fees | £2,500.00 |
| Cambridge City Council | LocalGov Improve Ltd | 10986600 | 30/05/2022 | 114545 | 8006 | Accountancy and Support Services | 64800 | Membership And Subscriptions | £3,995.00 |
| Cambridge City Council | London Hire Community Services Ltd | 10377700 | 29/07/2022 | 116514 | 780003 | | 60909 | Vehicle Hire | £5,000.00 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 10/08/2022 | 115267 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/Investigatory work | £925.00 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 10/08/2022 | 115268 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £1,247.85 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 10/08/2022 | 115268 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £1,012.15 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 21/07/2022 | 113882 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £1,361.20 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 21/07/2022 | 113881 | 300000 | Disabled Adaptions | 70006 | CAPEX - Building Contractor/Works - Minor Adaptations (HRA) | £725.42 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 19/07/2022 | 114622 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,975.20 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 31/08/2022 | 116551 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 31/08/2022 | 116546 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 23/08/2022 | 116551 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Marick Management Ltd | 10985500 | 10/08/2022 | 115607 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £1,044,641.66 |
| Cambridge City Council | Mark Allen Va Landmark Toilets | 10853200 | 03/08/2022 | 114701 | 790014 | | 61711 | Hire of Toilets | £1,276.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 30/07/2022 | 114364 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £633.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 30/08/2022 | 116560 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £633.00 |
| Cambridge City Council | Martin Bell T/A Martek | 10317200 | 29/07/2022 | 114350 | 780003 | | 62401 | Subcontractors | £2,152.49 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 19/08/2022 | 115940 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £4,900.00 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 19/08/2022 | 115855 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,600.00 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 19/08/2022 | 115855 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £850.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 05/08/2022 | 114796 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £81,078.63 |
| Cambridge City Council | Mears Ltd | 10121400 | 05/08/2022 | 114796 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £2,252.41 |

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| Cambridge City Council | Mears Ltd | 10121400 | 05/08/2022 | 114796 | 300008 | Central Heating / Boilers | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,354.60 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/08/2022 | 114734 | 100353 | S106 tree planting at Coleridge Rd rec and Lichfield Rd | 70013 | CAPEX - Landscaping | £1,800.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/08/2022 | 114733 | 100353 | S106 tree planting at Coleridge Rd rec and Lichfield Rd | 70013 | CAPEX - Landscaping | £1,800.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/08/2022 | 114735 | 1890 | 2 Seas | 64040 | Tree Works | £4,158.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 29/07/2022 | 115526 | 1876 | Arboriculture | 64040 | Tree Works | £4,275.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/08/2022 | 115527 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £5,005.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/08/2022 | 115527 | 1876 | Arboriculture | 64040 | Tree Works | £5,005.00 |
| Cambridge City Council | Michael Tabrett | 10330600 | 03/08/2022 | 116257 | 780003 | | 61910 | Artist Fees | £626.00 |
| Cambridge City Council | Midnight Manors Ltd | 10317800 | 30/07/2022 | 115858 | 780003 | | 61910 | Artist Fees | £530,085.00 |
| Cambridge City Council | Mio Rental UK Limited | 10373900 | 23/08/2022 | 116066 | 780003 | | 61710 | Hire of Marquees/Staging | £3,188.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 31/07/2022 | 114858 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £788.40 |
| Cambridge City Council | Morris Leslie Plant Hire Ltd | 10218200 | 31/07/2022 | 114403 | 780003 | | 61712 | Hire of Plant | £4,258.40 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 24/06/2022 | 114790 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,038.51 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 11/08/2022 | 115528 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £778.00 |
| Cambridge City Council | Mr Matthew Tonnard - Five Paper | 11021700 | 28/06/2022 | 114610 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £500.00 |
| Cambridge City Council | Mr NJ Haynes | 10615100 | 03/08/2022 | 116258 | 780003 | | 61910 | Artist Fees | £750.00 |
| Cambridge City Council | Mr Sean Pettit - Five Paper | 11021800 | 29/07/2022 | 114612 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £750.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 16/08/2022 | 115579 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £10,861.50 |
| Cambridge City Council | Mushroom Lighting Technology Ltd | 10839000 | 22/08/2022 | 116028 | 8004 | Facilities Management | 61703 | Purchase - Equipment, Furniture And Materials | £1,547.60 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 28/07/2022 | 114524 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £567.40 |
| Cambridge City Council | Navigar Limited | 10851000 | 15/08/2022 | 116069 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £1,676.81 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 29/07/2022 | 115856 | 1803 | Revenue Overheads | 80011 | Agency Staff | £7,840.00 |
| Cambridge City Council | Nedham Logistics Training Ltd | 10976000 | 01/06/2022 | 11855 | 1855 | | 60115 | Staff Development And Training | £1,055.70 |
| Cambridge City Council | Neon Street Limited | 10319000 | 12/08/2022 | 115874 | 780003 | Grounds Maintenance & Street Cleaning | 62000 | Clothes, Uniform And Laundry | £1,598.04 |
| Cambridge City Council | Neon Street Limited | 10319000 | 12/08/2022 | 115874 | 780003 | | 61906 | Purchases - Merchandise | £12,591.00 |
| Cambridge City Council | Network Rail Ltd | 10451500 | 26/08/2022 | 116492 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £811.50 |
| Cambridge City Council | Nicola Beazley | 10331000 | 05/08/2022 | 115810 | 780003 | | 62401 | Subcontractors | £676.00 |
| Cambridge City Council | Nipperbout Limited | 10319700 | 05/07/2022 | 114833 | 780003 | | 61910 | Artist Fees | £6,174.00 |
| Cambridge City Council | Nipperbout Limited | 10319700 | 30/05/2022 | 115438 | 780003 | | 61910 | Artist Fees | £6,615.00 |
| Cambridge City Council | Nipperbout Limited | 10319700 | 30/05/2022 | 115436 | 780003 | | 61910 | Artist Fees | £2,205.00 |
| Cambridge City Council | Nomix Enviro Ltd | 10076300 | 15/08/2022 | 116032 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 61703 | Purchase - Equipment, Furniture And Materials | £3,844.00 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 31/07/2022 | 115095 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £9,097.00 |
| Cambridge City Council | Northgate Vehicle Hire Ltd | 10076800 | 28/07/2022 | 114336 | 1052 | Children & Young People's Service | 60909 | Vehicle Hire | £502.88 |
| Cambridge City Council | Novahub Limited | 10326100 | 04/08/2022 | 115202 | 780003 | | 64073 | ICT Maintenance and Support | £12,800.00 |
| Cambridge City Council | Novus Ltd | 10471600 | 29/07/2022 | 114582 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | NPS Property Consultants Ltd | 10370900 | 19/08/2022 | 115857 | 100243 | Property Management software | 70010 | CAPEX - Other Professional Fees | £2,174.00 |
| Cambridge City Council | Nuairc Ltd | 10122400 | 15/08/2022 | 116055 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,055.70 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/07/2022 | 114613 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | Nuts and Bolts Training Ltd | 11027700 | 09/08/2022 | 115187 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £1,440.00 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/07/2022 | 114767 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £635.04 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 01/07/2022 | 114573 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,046.25 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 02/08/2022 | 114577 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,046.25 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 02/08/2022 | 114578 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,012.50 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 27/07/2022 | 114574 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,012.50 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 27/07/2022 | 114576 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £607.50 |
| Cambridge City Council | Oblique Arts | 10159100 | 03/08/2022 | 115653 | 780003 | | 61950 | Décor | £10,500.00 |
| Cambridge City Council | Off the Kerb Productions Ltd | 10320100 | 22/07/2022 | 114465 | 700238 | | 61910 | Artist Fees | £21,747.10 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 29/07/2022 | 114447 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £1,260.00 |
| Cambridge City Council | Outsider Art Productions c/o Citrin Cooperman | 11023600 | 28/07/2022 | 116071 | 780003 | | 61910 | Artist Fees | £6,000.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 31/07/2022 | 114337 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,512.00 |
| Cambridge City Council | Panther Taxis Ltd | 10079600 | 31/07/2022 | 114614 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £1,925.30 |
| Cambridge City Council | Paradigm Agency Ltd | 10418400 | 31/07/2022 | 116160 | 780003 | | 61910 | Artist Fees | £3,000.00 |
| Cambridge City Council | Paradigm Agency Ltd | 10418400 | 31/07/2022 | 116161 | 780003 | | 61910 | Artist Fees | £10,000.00 |
| Cambridge City Council | Park Street Residents Association | 11027900 | 11/08/2022 | 116033 | 100394 | S106 public art grant for Park Street Residents' Association | 70015 | CAPEX - Grants Paid | £8,000.00 |
| Cambridge City Council | PCF | | 14/07/2022 | 116134 | 8006 | Accountancy and Support Services | 62001 | Printing | £595.50 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 28/07/2022 | 114365 | 790014 | | 61700 | Hire - Equipment Furniture And Materials | £1,032.15 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 01/08/2022 | 114405 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £802.40 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 11/08/2022 | 115332 | 780003 | | 60310 | Power and Lighting | £111,418.71 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/07/2022 | 114436 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £676.78 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/07/2022 | 114436 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £2,310.09 |
| Cambridge City Council | Peter Dann Ltd | 10081100 | 30/06/2022 | 115325 | 1100 | Sport & Recreation Administration | 62400 | Consultancy Fees | £1,597.60 |
| Cambridge City Council | Peter Dann Ltd | 10081100 | 28/02/2022 | 115328 | 1100 | Sport & Recreation Administration | 62400 | Consultancy Fees | £754.40 |
| Cambridge City Council | Peter Dann Ltd | 10081100 | 31/03/2022 | 115330 | 1100 | Sport & Recreation Administration | 62400 | Consultancy Fees | £806.25 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 28/07/2022 | 114266 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £829.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 12/07/2022 | 113529 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £1,820.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 12/07/2022 | 113525 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £1,217.85 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 11/04/2022 | 114115 | 1517 | Syrian Resettlement | 60700 | Fixtures & Fittings | £7,044.45 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 25/04/2022 | 114117 | 1517 | Syrian Resettlement | 60700 | Fixtures & Fittings | £8,503.75 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 10/03/2022 | 114114 | 1517 | Syrian Resettlement | 60700 | Fixtures & Fittings | £6,790.75 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 10/08/2022 | 115270 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £4,725.00 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 10/08/2022 | 115269 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £7,930.00 |
| Cambridge City Council | Playbook Artists Limited | 11032600 | 19/05/2022 | 116165 | 780003 | | 61910 | Artist Fees | £7,000.00 |
| Cambridge City Council | Pleasure & Leisure Corporation plc | 10213800 | 28/07/2022 | 114419 | 1517 | Syrian Resettlement | 62900 | Events | £666.67 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138302 | 01/08/2022 | 114824 | 6004 | Leasehold Property Management | 62400 | Consultancy Fees | £1,955.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 16/08/2022 | 115478 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | £1,325.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 16/08/2022 | 115478 | 1958 | Bin Deliveries - Operational | 60905 | Vehicle Licensing | £1,500.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 114366 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 115222 | 300097 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £6,504.52 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 115225 | 300087 | New Build - Colville Road II | 70010 | CAPEX - Other Professional Fees | £6,504.52 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 115223 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £2,935.28 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 115221 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £3,247.90 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 115224 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.73 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2022 | 116062 | 300100 | New Build - Ditton Fields | 70010 | CAPEX - Other Professional Fees | £6,635.13 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2022 | 116062 | 300103 | New Build - Borrowdale | 70010 | CAPEX - Other Professional Fees | £2,997.26 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2022 | 116062 | 300101 | New Build - Aragon Close | 70010 | CAPEX - Other Professional Fees | £6,973.61 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2022 | 116062 | 300102 | New Build - Sackville Close | 70010 | CAPEX - Other Professional Fees | £7,032.98 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 116075 | 300100 | New Build - Ditton Fields | 70010 | CAPEX - Other Professional Fees | £1,328.66 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 116075 | 300103 | New Build - Borrowdale | 70010 | CAPEX - Other Professional Fees | £604.71 |

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| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/05/2022 | 116075 | 300099 | New Build - Fen Road | 70010 | CAPEX - Other Professional Fees | £2,754.56 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 116054 | 300099 | New Build - Fen Road | 70010 | CAPEX - Other Professional Fees | £5,222.31 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 116054 | 300100 | New Build - Ditton Fields | 70010 | CAPEX - Other Professional Fees | £2,419.08 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/06/2022 | 116054 | 300103 | New Build - Borrowdale | 70010 | CAPEX - Other Professional Fees | £2,438.22 |
| Cambridge City Council | Print.UK.Com | 10083800 | 18/08/2022 | 115833 | 1353 | Elections | 62001 | Printing | £2,047.91 |
| Cambridge City Council | Print.UK.Com | 10083800 | 18/08/2022 | 115833 | 1353 | Elections | 64100 | Postage And Courier Services | £4,089.65 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 28/07/2022 | 114835 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £550.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 28/07/2022 | 114832 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £550.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 14/07/2022 | 11850 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 18/08/2022 | 115885 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 18/08/2022 | 115880 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/08/2022 | 114468 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/08/2022 | 114467 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,481.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 11/08/2022 | 115314 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,106.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/08/2022 | 115614 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/08/2022 | 115616 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 19/08/2022 | 115888 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,406.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 19/08/2022 | 115887 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £945.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 11/08/2022 | 115309 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,463.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/08/2022 | 116087 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.99 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/08/2022 | 116088 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/08/2022 | 115885 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,585.67 |
| Cambridge City Council | Proctor Insurance UK | 10565800 | 19/08/2022 | 115758 | 8009 | Insurance Fund | 61302 | Insurance Claim | £2,262.37 |
| Cambridge City Council | Purple Chilli Ltd 1/a Silent Disco 4U | 10367500 | 14/06/2022 | 116162 | 780003 | | 61910 | Artist Fees | £1,000.00 |
| Cambridge City Council | Quantum Lettings Ltd | 11035200 | 23/08/2022 | 116056 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,040.00 |
| Cambridge City Council | Quartix Ltd | 10206900 | 07/07/2022 | 115621 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,045.70 |
| Cambridge City Council | R H Partnership Architects Ltd | 10240400 | 31/07/2022 | 114473 | 1100 | Sport & Recreation Administration | 62400 | Consultancy Fees | £2,000.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 31/07/2022 | 115783 | 1871 | Allotments | 60503 | Grounds Maintenance | £1,080.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 08/08/2022 | 115529 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,100.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 31/07/2022 | 115739 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £540.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 31/07/2022 | 115786 | 1871 | Allotments | 60503 | Grounds Maintenance | £2,260.00 |
| Cambridge City Council | Rachel Vollerthern | 11015100 | 30/08/2022 | 116538 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,275.00 |
| Cambridge City Council | Real Ideas Trading Ltd | 10928900 | 04/08/2022 | 114884 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £3,100.70 |
| Cambridge City Council | Real Ideas Trading Ltd | 10928900 | 04/08/2022 | 114884 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £2,497.20 |
| Cambridge City Council | Real Ideas Trading Ltd | 10928900 | 04/08/2022 | 114884 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £603.49 |
| Cambridge City Council | Real Ideas Trading Ltd | 10928900 | 04/08/2022 | 114884 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £626.31 |
| Cambridge City Council | Real Ideas Trading Ltd | 10928900 | 04/08/2022 | 114884 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £2,624.88 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 30/07/2022 | 114372 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,810.00 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114530 | 6104 | Independent Living Services | 60207 | Health And Safety Supplies And Services | £834.00 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114544 | 1519 | Shared Home Improvement Agency | 60207 | Health And Safety Supplies And Services | £667.20 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114533 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £1,584.60 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114529 | 1858 | Public Realm Enforcement | 60207 | Health And Safety Supplies And Services | £583.80 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114534 | 1504 | Housing Advice Service | 60207 | Health And Safety Supplies And Services | £2,251.80 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114531 | 6203 | Asset Management and Compliance | 60207 | Health And Safety Supplies And Services | £1,334.40 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 25/07/2022 | 114564 | 6203 | Asset Management and Compliance | 64073 | ICT Maintenance and Support | £827.40 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 07/08/2022 | 115114 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £742.76 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 12/08/2022 | 115635 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £667.52 |
| Cambridge City Council | RH Building Consultancy Limited | 11021400 | 27/07/2022 | 114583 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/Investigatory work | £1,850.00 |
| Cambridge City Council | Ricardo-AEA Limited | 10088700 | 02/08/2022 | 114719 | 1404 | Scientific Team | 62400 | Consultancy Fees | £2,414.50 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 17/08/2022 | 116038 | 300106 | New Build - St Thomas's Road | 70008 | CAPEX - Architects Fees | £12,500.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 17/08/2022 | 116038 | 300107 | New Build - Paget Road | 70008 | CAPEX - Architects Fees | £2,500.00 |
| Cambridge City Council | Richmonds Coaches | 10089000 | 16/08/2022 | 115654 | 790016 | | 60909 | Vehicle Hire | £5,565.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 01/08/2022 | 114382 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,332.06 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 05/08/2022 | 114804 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £752.79 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 08/08/2022 | 115045 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £558.10 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 19/07/2022 | 113556 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £900.36 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 13/07/2022 | 113557 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £679.14 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 01/08/2022 | 114381 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,501.03 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/08/2022 | 115336 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £606.99 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/08/2022 | 115338 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £581.37 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 15/08/2022 | 115435 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,734.40 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/08/2022 | 115333 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £964.97 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/08/2022 | 115337 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £778.08 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 05/08/2022 | 114805 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £812.76 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/08/2022 | 115339 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £590.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/07/2022 | 114268 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £998.75 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 19/08/2022 | 116215 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £998.75 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 19/08/2022 | 115869 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £505.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 19/04/2022 | 115604 | 700309 | | 60011 | Agency Staff | £1,297.80 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 19/04/2022 | 115604 | 700240 | | 60011 | Agency Staff | £770.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 06/07/2022 | 115606 | 700329 | | 60011 | Agency Staff | £819.20 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 05/08/2022 | 115608 | 780003 | | 60011 | Agency Staff | £5,160.00 |
| Cambridge City Council | Rosie Hood | 10398200 | 26/07/2022 | 114854 | 780003 | | 62401 | Subcontractors | £676.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 19/07/2022 | 114261 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,510.19 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 02/08/2022 | 114876 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £5,512.27 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 16/08/2022 | 115889 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,125.65 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 09/08/2022 | 115390 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,911.14 |
| Cambridge City Council | RS Specialist Services Ltd | 10303500 | 08/08/2022 | 115467 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/Investigatory work | £4,202.23 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 26/07/2022 | 114994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £2,158.41 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 26/07/2022 | 114994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £1,078.21 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 26/07/2022 | 114994 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62400 | Consultancy Fees | £1,078.22 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 26/07/2022 | 114949 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £4,296.15 |
| Cambridge City Council | RSA - Royal Society of Arts | 10850900 | 26/07/2022 | 114949 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £644.40 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/07/2022 | 115103 | 1876 | Arboriculture | 64040 | Tree Works | £1,125.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/07/2022 | 114781 | 6110 | City Homes Estate Management | 64040 | Tree Works | £900.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 14/06/2022 | 115684 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £500.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/07/2022 | 115205 | 1883 | Flood Risk Management | 60501 | Cleaning Services | £1,175.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/07/2022 | 115210 | 1876 | Arboriculture | 64040 | Tree Works | £720.00 |

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| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/07/2022 | 115813 | 1876 | Arboriculture | 64040 | Tree Works | | £2,064.50 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/07/2022 | 115813 | 1876 | Arboriculture | 64040 | Tree Works | | £2,014.50 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/07/2022 | 114996 | 1883 | Flood Risk Management | 60501 | Cleaning Services | | £1,800.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 15/08/2022 | 115540 | 6110 | City Homes Estate Management | 64040 | Tree Works | | £1,485.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 31/07/2022 | 114623 | 1856 | Streets & Open Spaces (Operations) - Indirect Costs | 64050 | Waste Disposal Costs | | £1,210.00 |
| Cambridge City Council | Saint-Gobain Building Distribution Ltd t/a Jewson | 10061400 | 18/07/2022 | 115261 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £632.46 |
| Cambridge City Council | Samantha Crain | 11032500 | 26/07/2022 | 116070 | 780003 | | 61910 | Artist Fees | | £750.00 |
| Cambridge City Council | Samantha Crain | 11032500 | 26/07/2022 | 116163 | 780003 | | 61910 | Artist Fees | | £750.00 |
| Cambridge City Council | SavVa Systems UK Ltd | 10092100 | 19/08/2022 | 115815 | 6206 | Repairs - Planned | 60206 | Health And Safety Works | | £696.00 |
| Cambridge City Council | SavVa Systems UK Ltd | 10092100 | 16/08/2022 | 115560 | 6206 | Repairs - Planned | 60206 | Health And Safety Works | | £6,875.00 |
| Cambridge City Council | Scottish Power Group | 10164300 | 04/08/2022 | 115296 | 1758 | Other Commercial Properties | 60303 | Electricity | | £519.11 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 15/06/2022 | 113568 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | | £1,107.50 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/07/2022 | 113571 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | | £1,025.50 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/07/2022 | 113570 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | | £1,847.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/07/2022 | 113576 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | | £1,172.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/07/2022 | 113572 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | | £1,847.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/07/2022 | 113575 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | | £2,660.00 |
| Cambridge City Council | Sedgwick International UK | 10822100 | 16/08/2022 | 115891 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | | £1,780.00 |
| Cambridge City Council | Sedgwick International UK | 10822100 | 23/06/2022 | 115008 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | | £1,728.00 |
| Cambridge City Council | Sedgwick International UK | 10822100 | 16/08/2022 | 115892 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | | £2,575.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/04/2022 | 115544 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | | £11,465.60 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 01/08/2022 | 114318 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £7,363.20 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 01/08/2022 | 114320 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £9,353.00 |
| Cambridge City Council | Soft Surfaces Ltd | 10983900 | 27/07/2022 | 115365 | 100382 | S106 Clay Farm community centre improvements | 70002 | CAPEX - Building Contractor/Works | | £2,628.00 |
| Cambridge City Council | Solotech Group UK Ltd | 11022200 | 05/08/2022 | 114998 | 780003 | | 61704 | Specialist Equipment For Service Provision | | £1,183.00 |
| Cambridge City Council | Speedy Asset Services Limited | 10324900 | 20/07/2022 | 115993 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | | £870.58 |
| Cambridge City Council | Spektrix Ltd | 10325000 | 31/07/2022 | 114606 | 1263 | Cultural Services and Events - Central | 64070 | ICT Hardware | | £1,020.00 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 01/08/2022 | 114704 | 6102 | Temporary Accommodation | 60305 | Gas | | £564.12 |
| Cambridge City Council | St John Ambulance | 10097400 | 22/08/2022 | 116569 | 780003 | | 60207 | Health And Safety Supplies And Services | | £16,559.00 |
| Cambridge City Council | St John Ambulance | 10097400 | 22/08/2022 | 116570 | 790015 | | 60207 | Health And Safety Supplies And Services | | £4,274.50 |
| Cambridge City Council | Stagecoach Services | 10325300 | 17/08/2022 | 115819 | 780003 | | 60909 | Vehicle Hire | | £18,323.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 31/07/2022 | 114392 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | | £2,732.00 |
| Cambridge City Council | Stannah Lift Services | 10124300 | 30/06/2022 | 114722 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | | £5,560.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 05/06/2022 | 114549 | 8009 | Insurance Fund | 67302 | Insurance Claim | | £864.67 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 06/07/2022 | 114539 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £768.80 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 09/06/2022 | 114539 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £855.59 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 31/07/2022 | 114550 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | | £1,680.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 08/08/2022 | 115811 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | | £3,024.82 |
| Cambridge City Council | Swarco UK Ltd | 10169900 | 28/06/2022 | 114519 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | | £52,505.17 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/07/2022 | 114586 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1,850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/07/2022 | 115012 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/07/2022 | 115180 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1,750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/07/2022 | 114522 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £1,250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/07/2022 | 114474 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/07/2022 | 114495 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 18/08/2022 | 115870 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £650.00 |
| Cambridge City Council | TAPESTRI - Lowri Evans | | 15/08/2022 | 116228 | 780003 | | 61910 | Artist Fees | | £1,750.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 21/08/2022 | 116039 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | | £2,500.00 |
| Cambridge City Council | TEG MJR Ltd | 10332100 | 15/08/2022 | 115459 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £3,093.36 |
| Cambridge City Council | Teberg Matex UK Ltd | 10101500 | 08/08/2022 | 116049 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £895.90 |
| Cambridge City Council | The Baikie-Wood Consultancy Ltd | 10794800 | 27/07/2022 | 114726 | 1079 | Community Vaccine Champions Programme | 62500 | Events | | £730.00 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 31/07/2022 | 114524 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £688.10 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 29/07/2022 | 114524 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £688.10 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 15/08/2022 | 115632 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £526.10 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 17/08/2022 | 116093 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £912.56 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 17/08/2022 | 116055 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | £584.80 |
| Cambridge City Council | The Creation Station Ltd | 11035600 | 10/06/2022 | 116184 | 790015 | | 52310 | Event External Charges - Services | | £800.00 |
| Cambridge City Council | The Event Caterer Ltd | 11021300 | 27/07/2022 | 116072 | 780003 | | 61910 | Artist Fees | | £10,432.00 |
| Cambridge City Council | The Free Trade Agency Limited | 11032100 | 05/07/2022 | 116067 | 780003 | | 61910 | Artist Fees | | £25,000.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 29/07/2022 | 114857 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | | £685.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 29/07/2022 | 114819 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | | £11,150.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 29/07/2022 | 115570 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | | £4,130.90 |
| Cambridge City Council | The Kite Trust | 10103700 | 12/01/2022 | 115388 | 1203 | Corporate Policy | 60115 | Staff Development And Training | | £1,250.00 |
| Cambridge City Council | The Kurland Agency Inc | 10390000 | 28/07/2022 | 116158 | 780003 | | 61910 | Artist Fees | | £1,000.00 |
| Cambridge City Council | The Nest Collections Ltd | 10319200 | 09/08/2022 | 116223 | 780003 | | 62400 | Consultancy Fees | | £950.00 |
| Cambridge City Council | The Workplace Depot Ltd | 10025300 | 14/06/2022 | 115091 | 1100 | Sport & Recreation Administration | 61703 | Purchase - Equipment, Furniture And Materials | | £915.04 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/08/2022 | 115858 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 02/08/2022 | 114520 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | | £1,890.88 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 04/08/2022 | 115005 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70002 | CAPEX - Building Contractor/Works | | £2,625.00 |
| Cambridge City Council | Timothy Bisig | 11032700 | 27/07/2022 | 116166 | 780003 | | 61910 | Artist Fees | | £7,500.00 |
| Cambridge City Council | Tom A Wright | 10384200 | 02/08/2022 | 116167 | 780003 | | 61910 | Artist Fees | | £500.00 |
| Cambridge City Council | Topspin Sports Ltd | 10468000 | 06/07/2022 | 113679 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 61700 | Hire - Equipment Furniture And Materials | | £1,100.00 |
| Cambridge City Council | Topspin Sports Ltd | 10468000 | 19/05/2022 | 115276 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 61700 | Hire - Equipment Furniture And Materials | | £1,100.00 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 08/08/2022 | 115877 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | | £730.77 |
| Cambridge City Council | Tough Cookie Ltd | 10884400 | 18/07/2022 | 115401 | 1701 | 3C Building Control | 60115 | Staff Development And Training | | £4,000.00 |
| Cambridge City Council | Travis Perkins Trading Co Ltd | 10101600 | 08/03/2022 | 114705 | 100259 | Environmental Improvements Programme | 70013 | CAPEX - Landscaping | | £813.89 |
| Cambridge City Council | Triple A Entertainment Group Limited | 10333100 | 29/07/2022 | 116283 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £11,725.71 |
| Cambridge City Council | Truckload Services Ltd | 10362300 | 28/07/2022 | 114790 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £1,100.00 |
| Cambridge City Council | Truckload Services Ltd | 10362300 | 29/07/2022 | 114790 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £723.86 |
| Cambridge City Council | Tructrye Fleet Management Ltd | 10364500 | 01/08/2022 | 114401 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | | £1,861.32 |
| Cambridge City Council | Turnstal Healthcare (UK) Ltd | 10109100 | 08/07/2022 | 116044 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | | £801.63 |
| Cambridge City Council | Turner Contracting Ltd | 10125400 | 09/08/2022 | 115150 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £840.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 31/07/2022 | 114706 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | | £6,080.46 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 14/08/2022 | 115695 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | | £4,201.34 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 21/08/2022 | 116221 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | | £5,236.12 |
| Cambridge City Council | Unifedpost Group | 10929600 | 31/07/2022 | 115603 | 1803 | Revenue Overheads | 62001 | Printing | | £540.50 |
| Cambridge City Council | Upturned Pebble Productions Ltd | 10327400 | 04/08/2022 | 115685 | 780003 | | 62401 | Subcontractors | | £1,689.18 |
| Cambridge City Council | Ventro Ltd | 10749800 | 29/07/2022 | 114391 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | | £570.97 |

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|------------------------|---|----------|------------|--------|--------|--|-------|---|------------|
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/07/2022 | 115979 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £2,785.60 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 30/06/2022 | 115977 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,290.92 |
| Cambridge City Council | Versapak International Ltd | 10286700 | 17/08/2022 | 116282 | 1353 | Elections | 61703 | Purchase - Equipment, Furniture And Materials | £690.00 |
| Cambridge City Council | Virido Management Company Limited | 10041902 | 08/08/2022 | 115000 | 6204 | Client and Third Party Repairs | 60219 | Housing Repairs - Insurances | £4,067.60 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 11/08/2022 | 115633 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £851.45 |
| Cambridge City Council | Warren Access Upton Ltd | 10112200 | 18/08/2022 | 116086 | 1002 | Bereavement Services - Burials & Grounds | 60115 | Staff Development And Training | £788.00 |
| Cambridge City Council | We are the Fair Ltd | 10327700 | 05/08/2022 | 115876 | 780003 | | 62400 | Consultancy Fees | £5,870.44 |
| Cambridge City Council | Weightmans LLP | 10112700 | 01/02/2022 | 113676 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £721.50 |
| Cambridge City Council | Wesley Barrett | 10231500 | 02/08/2022 | 115816 | 780003 | | 62401 | Subcontractors | £1,869.19 |
| Cambridge City Council | Wesley Media | 10112900 | 30/06/2022 | 115361 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £540.00 |
| Cambridge City Council | Whippletree | 10758400 | 08/08/2022 | 115040 | 100390 | S106 Nightingale Community Garden - informal kitchen | 70002 | CAPEX - Building Contractor/Works | £2,004.47 |
| Cambridge City Council | Wildy & Sons Ltd | 10356900 | 30/08/2022 | 116578 | 8014 | 3C Legal Practice | 62003 | Books, Publications And Resources | £540.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 24/07/2022 | 114276 | 1850 | Grounds Maintenance & Street Cleaning | 64050 | Waste Disposal Costs | £1,260.20 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 21/07/2022 | 114484 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £903.31 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 29/07/2022 | 114313 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,279.76 |
| Cambridge City Council | Women into Construction CIC | 10638600 | 14/07/2022 | 115021 | 1701 | 3C Building Control | 64800 | Membership And Subscriptions | £800.00 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/07/2022 | 114343 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | X-Ray Touring LLP | 10328400 | 06/07/2022 | 116073 | 780003 | | 61910 | Artist Fees | £13,500.00 |
| Cambridge City Council | X-Ray Touring LLP | 10328400 | 06/07/2022 | 116168 | 780003 | | 61910 | Artist Fees | £13,500.00 |
| Cambridge City Council | Yorkline White Lining Services Ltd | 10236800 | 07/07/2022 | 114314 | 1655 | Queen Anne Terrace Car Park | 60201 | Cyclical/Planned Maintenance - Building | £900.00 |
| Cambridge City Council | Yorkline White Lining Services Ltd | 10236800 | 10/12/2022 | 114331 | 1651 | Grand Arcade Car Park | 60201 | Cyclical/Planned Maintenance - Building | £600.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/07/2022 | 114496 | 1801 | Local Taxation | 62601 | Printing | £67.20 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 16/08/2022 | 115579 | 1801 | Local Taxation | 62001 | Printing | £92,030.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 24/08/2022 | 116219 | 1803 | Revenue Overheads | 62001 | Printing | £1,675.68 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 24/08/2022 | 116219 | 1803 | Revenue Overheads | 62001 | Printing | £1,296.54 |
| Cambridge City Council | 1 Colmore Square | | 02/08/2022 | 117260 | 1651 | Grand Arcade Car Park | 60303 | Electricity | £31,015.04 |
| Cambridge City Council | 1 Colmore Square | | 01/10/2022 | 117390 | 1651 | Grand Arcade Car Park | 60401 | Service Charges | £26,238.25 |
| Cambridge City Council | 10:AM | 10302900 | 17/08/2022 | 117932 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | 10:AM | 10302900 | 14/09/2022 | 117962 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | Abbey Apple A Ltd | 11039100 | 27/08/2022 | 116770 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £12,832.83 |
| Cambridge City Council | Abbey People CIO | 10001300 | 27/09/2022 | 118302 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,387.50 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 15/09/2022 | 117679 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £875.00 |
| Cambridge City Council | ACES Academies Trust | 10933900 | 20/09/2022 | 118596 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 30/08/2022 | 116515 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,480.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/08/2022 | 116968 | 1031 | Fleet Management - Operational | 60902 | Transport Fuel | £830.18 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/08/2022 | 117106 | 1031 | Fleet Management - Operational | 60303 | Electricity | £685.25 |
| Cambridge City Council | Alexandra & Beehive Bowls Club | 10094100 | 14/08/2022 | 117562 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £19,380.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 19/07/2022 | 118321 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/09/2022 | 118105 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £2,093.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/09/2022 | 118124 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £12,871.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/09/2022 | 118124 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £941.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/09/2022 | 118129 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £1,873.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/09/2022 | 118129 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £1,452.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/09/2022 | 118129 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £1,792.00 |
| Cambridge City Council | Amazing Music Management Ltd | 11042800 | 07/09/2022 | 117342 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £15,870.71 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/08/2022 | 117730 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £13,188.15 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/08/2022 | 117732 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,711.46 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/08/2022 | 117371 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £600.00 |
| Cambridge City Council | Andrews Sykes Hire Ltd | 10005700 | 31/07/2022 | 117191 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £692.40 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10098400 | 11/09/2022 | 118314 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £17,626.67 |
| Cambridge City Council | APT Skidats Ltd | 10115700 | 06/08/2022 | 117477 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £2,240.91 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 115420 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £9,254.37 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 115429 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,294.71 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 115430 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,627.64 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 18/08/2022 | 115759 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £35,421.28 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 05/09/2022 | 116975 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,023.51 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 117046 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £11,084.83 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/08/2022 | 117141 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £29,726.74 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 25/07/2022 | 117159 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £1,807.74 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/07/2022 | 117160 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £30,235.97 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/07/2022 | 117163 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £23,129.15 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/07/2022 | 117165 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £28,351.44 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/07/2022 | 117167 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £1,941.10 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/08/2022 | 117168 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £30,336.64 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/08/2022 | 117169 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £1,423.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117476 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,292.94 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117476 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £549.90 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117476 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,482.70 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117476 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £10,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117476 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117476 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,119.51 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £549.90 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,887.79 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,198.74 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £892.06 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,292.94 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,173.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £10,980.48 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,600.49 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/08/2022 | 117479 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £800.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 118101 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £5,627.75 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 118101 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,188.13 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 118101 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,244.09 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/05/2022 | 118101 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £641.89 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 26/09/2022 | 118127 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £6,292.83 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/08/2022 | 118253 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £2,041.40 |
| Cambridge City Council | Arts Marketing Association | 10304600 | 22/09/2022 | 118132 | 1263 | Cultural Services and Events - Central | 60115 | Staff Development And Training | £995.00 |
| Cambridge City Council | Ascho Building & Maintenance Services Ltd | 10234000 | 31/08/2022 | 118231 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £7,050.90 |

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|------------------------|--|----------|------------|--------|--------|--|-------|--|-------------|
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 31/08/2022 | 118282 | 6123 | Ditchburn Place | 61902 | Catering Services | £11,158.63 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10940300 | 31/08/2022 | 118282 | 6123 | Ditchburn Place | 61902 | Catering Services | £5,195.05 |
| Cambridge City Council | B & Q plc | 10157200 | 31/08/2022 | 118257 | 6208 | Voids | 60222 | Housing Repairs - Internal Decorations | £1,187.50 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 13/09/2022 | 117473 | 1260 | Corn Exchange and Guildhalls | 62005 | Advertising, Publicity And Marketing | £8,968.06 |
| Cambridge City Council | Barclays Nominees (George Yard) Ltd | 10011301 | 18/09/2022 | 117820 | 1753 | The Lion Yard | 56009 | Commercial Repts (Income) (S) | £18,346.00 |
| Cambridge City Council | Barker Storey Matthews | 10011401 | 29/09/2022 | 116814 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60401 | Service Charges | £1,398.04 |
| Cambridge City Council | Ben Wills | 10116100 | 29/09/2022 | 118888 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £643.33 |
| Cambridge City Council | Bidwells LLP No 2 Account | 10161000 | 26/08/2022 | 117145 | 300099 | New Build - Fen Road | 70010 | CAPEX - Other Professional Fees | £500.00 |
| Cambridge City Council | Birdwood Area Residents Association | 10134000 | 31/08/2022 | 118337 | 103093 | S106 public art grant for Birdwood Area Art | 70015 | CAPEX - Grants Paid | £4,000.00 |
| Cambridge City Council | Border Food Machinery Ltd | 10551100 | 17/08/2022 | 117108 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,840.00 |
| Cambridge City Council | Bryony Griffith | 10406000 | 21/09/2022 | 118146 | 780003 | | 61910 | Artist Fees | £700.00 |
| Cambridge City Council | Bsg Property Services Ltd | 10015900 | 05/07/2022 | 117714 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £9,257.85 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/08/2022 | 116739 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/08/2022 | 116743 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/08/2022 | 116745 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/08/2022 | 117772 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,709.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 31/08/2022 | 116687 | 1071 | Clay Farm Community Centre | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £1,200.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 28/06/2022 | 116740 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £1,600.38 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 26/07/2022 | 117397 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 26/07/2022 | 117398 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 23/08/2022 | 117491 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.19 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 06/09/2022 | 117257 | 1802 | Housing Benefits | 63900 | Miscellaneous Expenses | £9,812.75 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 27/09/2022 | 118357 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £14,751.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 27/09/2022 | 118375 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £8,750.00 |
| Cambridge City Council | Cambridge Acoustics Ltd | 10404000 | 26/09/2022 | 118284 | 790015 | | 60207 | Health And Safety Supplies And Services | £985.00 |
| Cambridge City Council | Cambridge Acoustics Ltd | 10404000 | 26/09/2022 | 118286 | 780003 | | 62400 | Consultancy Fees | £3,620.00 |
| Cambridge City Council | Cambridge China Hire Limited | 10425200 | 08/09/2022 | 117984 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £3,295.00 |
| Cambridge City Council | Cambridge City Housing Company Ltd | 10018100 | 25/08/2022 | 116240 | 1526 | Homelessness Prevention Grant | 60000 | Salaries | £4,009.51 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 27/09/2022 | 118264 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £17,788.46 |
| Cambridge City Council | Cambridge Curiosity and Imagination | 10535400 | 05/07/2022 | 117147 | 100363 | S106 public art grant for Abbey People's Creative Canopy | 70015 | CAPEX - Grants Paid | £8,000.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 01/09/2022 | 117680 | 1517 | Syrian Resettlement | 63900 | Miscellaneous Expenses | £12,500.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 27/09/2022 | 118304 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,375.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 27/09/2022 | 118368 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,475.00 |
| Cambridge City Council | Cambridge Garage Doors | 10117100 | 20/09/2022 | 117899 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £920.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 27/09/2022 | 118379 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 27/09/2022 | 118379 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £14,751.00 |
| Cambridge City Council | Cambridge Online | 10154400 | 27/09/2022 | 118303 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Womens Aid | 10022300 | 27/09/2022 | 118547 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Womens Resource Centre | 10022400 | 27/09/2022 | 118267 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,250.00 |
| Cambridge City Council | Cambridgeshire Community Foundation | 10263800 | 27/09/2022 | 118374 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Camtrak UK Ltd T/A TV & Theatre Services | 10307700 | 31/08/2022 | 116921 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £1,930.00 |
| Cambridge City Council | Capita Business Services Ltd | | 28/09/2022 | 118641 | 1302 | Cashiers | 64073 | ICT Maintenance and Support | £2,100.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 12/09/2022 | 117482 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | £11,118.85 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 15/08/2022 | 118285 | 1750 | Property Services | 56027 | Other Charges To Tenants (Income) (S) | £750.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 05/08/2022 | 118049 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,150.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 05/08/2022 | 118049 | 1779 | Market Square Project | 62400 | Consultancy Fees | £4,887.50 |
| Cambridge City Council | Cem Batuhan Demirhan | 11007400 | 26/08/2022 | 117834 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £600.00 |
| Cambridge City Council | Centre 33 | 10025400 | 27/09/2022 | 118378 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,125.00 |
| Cambridge City Council | Centre 33 | 10025400 | 27/09/2022 | 118378 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | CFH Doornall Ltd | 10025900 | 31/08/2022 | 117199 | 1352 | Electoral Registration | 62001 | Printing | £2,060.16 |
| Cambridge City Council | CFH Doornall Ltd | 10025900 | 28/09/2022 | 118355 | 1352 | Electoral Registration | 62001 | Printing | £1,263.70 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 25/08/2022 | 117934 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £632.32 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 22/09/2022 | 118330 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £620.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 08/09/2022 | 117444 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,402.25 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 02/09/2022 | 117043 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | £583.33 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 01/09/2022 | 117148 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 01/09/2022 | 117148 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 01/09/2022 | 116865 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £100,002.00 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 05/07/2022 | 117677 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £250,000.00 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 05/07/2022 | 118059 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £135,235.00 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 05/07/2022 | 118059 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £100,002.00 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/09/2022 | 117149 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | City of Cambridge Bowls Club | 10030000 | 07/09/2022 | 117126 | 1102 | Leisure Contract Client Costs | 64600 | Grants And Contributions | £5,380.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 21/09/2022 | 118128 | 300098 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £895.00 |
| Cambridge City Council | City Signs Cambridge | 10030200 | 16/09/2022 | 117773 | 1862 | Open Space Development | 62005 | Advertising, Publicity And Marketing | £3,500.00 |
| Cambridge City Council | Civica UK Ltd | 10191300 | 05/09/2022 | 116940 | 1354 | Committee Management | 60115 | Staff Development And Training | £500.00 |
| Cambridge City Council | Civica UK Ltd | 10191300 | 05/09/2022 | 116940 | 1354 | Committee Management | 60115 | Staff Development And Training | £500.00 |
| Cambridge City Council | Clearview Glaziers Company Ltd | 10854400 | 10/06/2022 | 117997 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £1,446.78 |
| Cambridge City Council | Click Travel Ltd | | 31/08/2022 | 116803 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £717.70 |
| Cambridge City Council | CN Security Ltd | 10291400 | 12/05/2022 | 118322 | 1353 | Elections | 63900 | Miscellaneous Expenses | £560.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 25/04/2022 | 118356 | 700306 | | 63800 | Security Services (Excluding Premises) | £946.25 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/08/2022 | 116867 | 750324 | | 61900 | Catering And Vending Supplies | £548.98 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/09/2022 | 116866 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Colchester Institute | 11043400 | 02/09/2022 | 117389 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £1,570.00 |
| Cambridge City Council | Coleridge Community Forum | 11038800 | 31/08/2022 | 116681 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £636.00 |
| Cambridge City Council | Comen Clean Ltd T/A CCL Supplies | 10031800 | 26/09/2022 | 118259 | 1856 | Streets & Open Spaces (Operators) | 61703 | Purchase - Equipment, Furniture And Materials | £4,468.80 |
| Cambridge City Council | Comensura Ltd | 10031900 | 10/10/2022 | 116472 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £134,680.52 |
| Cambridge City Council | Comensura Ltd | 10031900 | 14/08/2022 | 116472 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,235.13 |
| Cambridge City Council | Comensura Ltd | 10031900 | 24/08/2022 | 116476 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,235.13 |
| Cambridge City Council | Comensura Ltd | 10031900 | 31/08/2022 | 116512 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £55,968.54 |
| Cambridge City Council | Comensura Ltd | 10031900 | 04/09/2022 | 117310 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £36,098.90 |
| Cambridge City Council | Comensura Ltd | 10031900 | 14/09/2022 | 118036 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £47,372.38 |
| Cambridge City Council | Comensura Ltd | 10031900 | 21/09/2022 | 118037 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £46,004.23 |
| Cambridge City Council | Comensura Ltd | 10031900 | 28/09/2022 | 118650 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £85,031.74 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 30/08/2022 | 116517 | 1651 | Grand Arcade Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £1,507.20 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 30/08/2022 | 116517 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £500.00 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 30/08/2022 | 116517 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £1,500.00 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 30/08/2022 | 116517 | 1655 | Queen Anne Terrace Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £500.00 |

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| Cambridge City Council | Commend UK Ltd | 10032100 | 26/09/2022 | 118279 | 1651 | Grand Arcade Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £1,500.00 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 26/09/2022 | 118279 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £500.00 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 26/09/2022 | 118279 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £1,500.00 |
| Cambridge City Council | Commend UK Ltd | 10032100 | 26/09/2022 | 118279 | 1655 | Queen Anne Terrace Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £507.20 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/09/2022 | 116805 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compserve Ltd | 10032400 | 05/09/2022 | 117045 | 8024 | 130 Cowley Road | 60400 | Rents Payable | £14,500.00 |
| Cambridge City Council | Concilio Communications Ltd | 10937600 | 14/09/2022 | 117586 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £1,000.00 |
| Cambridge City Council | Cornerstone Barristers | 10073801 | 01/09/2022 | 116813 | 1865 | Lettings & Events on Open Spaces | 63300 | Professional Services - General | £1,000.00 |
| Cambridge City Council | Cornerstone Barristers | 10073801 | 18/08/2022 | 117247 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £1,300.00 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 13/09/2022 | 117541 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £1,598.93 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 13/09/2022 | 117541 | 100020 | Development Of land at Clay Farm | 70010 | CAPEX - Other Professional Fees | £1,971.11 |
| Cambridge City Council | Creditsafe Business Solutions Ltd | 10034100 | 27/08/2022 | 116542 | 8006 | Accountancy and Support Services | 64800 | Membership And Subscriptions | £900.00 |
| Cambridge City Council | Crosstown Concerts | 10309700 | 14/09/2022 | 118051 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £7,720.09 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 20/09/2022 | 117912 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £1,250.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 27/09/2022 | 118292 | 1752 | Dales Brewery | 60266 | Rechargeable Repairs | £1,600.00 |
| Cambridge City Council | Dalrod | 10824600 | 07/09/2022 | 117262 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £790.00 |
| Cambridge City Council | Dalrod | 10824600 | 07/09/2022 | 117263 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £790.00 |
| Cambridge City Council | Dalrod | 10824600 | 28/09/2022 | 118608 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £695.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/08/2022 | 116872 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £505.37 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/08/2022 | 116872 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,496.95 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/08/2022 | 116872 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,134.51 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/08/2022 | 116872 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £701.33 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/09/2022 | 116807 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,458.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/09/2022 | 116874 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,300.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/08/2022 | 116882 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,421.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 25/08/2022 | 116883 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,100.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/08/2022 | 116935 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £680.00 |
| Cambridge City Council | Debbie Dawtrey | 10355200 | 31/07/2022 | 117114 | 780003 | | 62401 | Subcontractors | £1,404.40 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 17/06/2022 | 117004 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/08/2022 | 117480 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £658.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 05/09/2022 | 117480 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £658.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 05/09/2022 | 117480 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £549.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 05/09/2022 | 117480 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £531.88 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 23/09/2022 | 118330 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 23/09/2022 | 118330 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £2,757.55 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 23/09/2022 | 118330 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £821.85 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/09/2022 | 118685 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/09/2022 | 118685 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/09/2022 | 118685 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £988.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/09/2022 | 118685 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £988.86 |
| Cambridge City Council | Direct Access Supplies Limited | 10877900 | 30/08/2022 | 117776 | 1260 | Corn Exchange and Guildhalls | 60207 | Health And Safety Supplies And Services | £592.28 |
| Cambridge City Council | DJ Evans (Bury) Ltd | 10038100 | 27/09/2022 | 118684 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £700.00 |
| Cambridge City Council | Dolphin Lifts Midlands Ltd | 11050600 | 27/09/2022 | 118556 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £4,595.00 |
| Cambridge City Council | Dolphin Lifts Midlands Ltd | 11050600 | 27/09/2022 | 118557 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £4,895.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 28/07/2022 | 116907 | 1031 | Fleet Management - Operational | 60907 | Other Vehicle Costs | £629.07 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 25/08/2022 | 116924 | 1031 | Fleet Management - Operational | 61500 | Consumables | £750.25 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 08/09/2022 | 117707 | 1031 | Fleet Management - Operational | 60907 | Other Vehicle Costs | £718.97 |
| Cambridge City Council | Duncan Lewis Solicitors Ltd | 11042600 | 08/09/2022 | 117322 | 1502 | Homelessness Costs | 63200 | Legal Fees | £10,696.13 |
| Cambridge City Council | East of England Local Government Association | 10040000 | 30/08/2022 | 116812 | 8006 | Accountancy and Support Services | 64600 | Grants And Contributions | £2,000.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 29/08/2022 | 116543 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,030.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 05/09/2022 | 117200 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,170.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 12/09/2022 | 117323 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,450.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 19/09/2022 | 117821 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,800.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 26/09/2022 | 118228 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,570.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 22/08/2022 | 116714 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £640.00 |
| Cambridge City Council | Edenred (UK Group) Ltd | 10158100 | 31/08/2022 | 116768 | 1661 | Parking Administration | 60117 | Staff Other Expenses | £500.00 |
| Cambridge City Council | Ellis Live Ltd | 10310900 | 28/08/2022 | 116771 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £8,963.92 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 31/08/2022 | 117052 | 6205 | Citywide Schemes | 60227 | Housing Repairs - Lift Maintenance (Disabled) | £1,611.23 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 02/09/2022 | 116982 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £827.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 04/09/2022 | 116983 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £580.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 02/09/2022 | 116984 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £861.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 03/09/2022 | 116985 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £622.00 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 17/09/2022 | 117866 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £773.14 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 16/09/2022 | 117867 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,239.69 |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116133 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £19,167.06 | |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116133 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £9,836.44 | |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116136 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £16,688.67 | |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116140 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £22,009.46 | |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116141 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £3,178.04 | |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116142 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £537.06 | |
| Cambridge City Council | Encore PMG Ltd | 24/08/2022 | 116143 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £8,251.95 | |
| Cambridge City Council | Entertainers (Magic of Motown) Ltd | 10351900 | 26/08/2022 | 116772 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £12,152.44 |
| Cambridge City Council | Erin Brown Music | 10911600 | 04/08/2022 | 117938 | 780003 | | 61910 | Artist Fees | £750.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 13/09/2022 | 117591 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £5,350.00 |
| Cambridge City Council | ESPO | 10043700 | 28/07/2022 | 116793 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,020.80 |
| Cambridge City Council | ESPO | 10043700 | 24/08/2022 | 116797 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £17,372.75 |
| Cambridge City Council | ESPO | 10043700 | 28/08/2022 | 118649 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,162.58 |
| Cambridge City Council | Factory Furniture Ltd | 10961300 | 17/08/2022 | 117816 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £13,018.00 |
| Cambridge City Council | Faithfull Floor Coverings | 10286500 | 18/08/2022 | 117875 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £2,890.36 |
| Cambridge City Council | Fenland District Council | 10449300 | 23/09/2022 | 118665 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.23 |
| Cambridge City Council | Fenland District Council | 10449300 | 29/09/2022 | 118666 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.23 |
| Cambridge City Council | Field & Lawn Ltd | 10144700 | 20/09/2022 | 117942 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £18,450.00 |
| Cambridge City Council | Field & Lawn Ltd | 10144700 | 20/09/2022 | 117950 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £10,100.00 |
| Cambridge City Council | Field & Lawn Ltd | 10144700 | 28/09/2022 | 118634 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £3,250.00 |
| Cambridge City Council | Filcris Ltd | 10194300 | 01/07/2022 | 117402 | 300088 | Estate Investment | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £1,286.80 |
| Cambridge City Council | Flowbird Smart City UK Ltd | 10079800 | 20/09/2022 | 117999 | 1862 | Open Space Development | 61702 | Maintenance - Equipment, Furniture And Materials | £506.86 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 20/07/2022 | 116943 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £7,149.67 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 09/09/2022 | 117535 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £538,119.11 |

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| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 29/09/2022 | 118735 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £1,794.68 |
| Cambridge City Council | Freeths LLP | 10128502 | 30/08/2022 | 117201 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £2,369.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 22/08/2022 | 117403 | 300108 | Fanshawe Road | 70010 | CAPEX - Other Professional Fees | £2,876.92 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/08/2022 | 117404 | 300108 | Fanshawe Road | 70010 | CAPEX - Other Professional Fees | £2,250.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/06/2022 | 118331 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £927.90 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117406 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £695.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117407 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £2,645.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117408 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,395.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117409 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £2,740.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117410 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £2,430.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117412 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4,950.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 29/08/2022 | 117413 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £1,350.00 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 21/09/2022 | 118544 | 100386 | S106 Jesus Green seating, benches and additional trees | 70002 | CAPEX - Building Contractor/Works | £6,998.00 |
| Cambridge City Council | Gary Brown | 10355300 | 26/09/2022 | 118152 | 780003 | | 62401 | Subcontractors | £930.90 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/09/2022 | 116944 | 1100 | Sport & Recreation Administration | 61702 | Maintenance - Equipment, Furniture And Materials | £655.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/09/2022 | 117037 | 100382 | S106 Clay Farm community centre improvements | 70002 | CAPEX - Building Contractor/Works | £1,570.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/09/2022 | 117155 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £1,024.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/09/2022 | 117157 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £1,015.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118301 | 1100 | Sport & Recreation Administration | 61702 | Maintenance - Equipment, Furniture And Materials | £550.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118548 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £850.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118549 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £2,200.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118551 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £2,885.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118552 | 300088 | Estate Investment | 70001 | CAPEX - Building Contractor/Works | £1,980.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118567 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £812.00 |
| Cambridge City Council | Gibbs & Dandy | 10049500 | 25/08/2022 | 117675 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,397.70 |
| Cambridge City Council | Girbau UK Ltd | 10049600 | 31/08/2022 | 117879 | 6122 | Lichfield Road | 61702 | Maintenance - Equipment, Furniture And Materials | £500.00 |
| Cambridge City Council | Gleeds Cost Management Ltd | 10545200 | 26/08/2022 | 116462 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £2,000.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 06/09/2022 | 117241 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £3,473.40 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 08/09/2022 | 117277 | 8015 | Gulldhall | 60201 | Cyclical/Planned Maintenance - Building | £2,149.20 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 30/08/2022 | 117278 | 8015 | Gulldhall | 60201 | Cyclical/Planned Maintenance - Building | £3,473.40 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 09/09/2022 | 117280 | 8015 | Gulldhall | 60201 | Cyclical/Planned Maintenance - Building | £3,473.40 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 14/09/2022 | 117579 | 6012 | City Homes Expenditure | 60201 | Cyclical/Planned Maintenance - Building | £793.41 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 07/09/2022 | 117550 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £2,750.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 14/09/2022 | 117880 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £3,300.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 28/09/2022 | 118636 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,100.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/08/2022 | 116946 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/08/2022 | 118052 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29,332.39 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/08/2022 | 118052 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,866.47 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/08/2022 | 118053 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/08/2022 | 118053 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Green Goblet Limited | 10398700 | 27/06/2022 | 116769 | 790015 | | 61900 | Catering And Vending Supplies | £1,604.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 05/09/2022 | 116945 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42,366.80 |
| Cambridge City Council | H D Property Services Ltd | 10228200 | 25/05/2022 | 118161 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £4,552.80 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 05/09/2022 | 118555 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £2,181.14 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/07/2022 | 116908 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £76,035.02 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/07/2022 | 116908 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £421,165.96 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/09/2022 | 117719 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £93,104.36 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 21/09/2022 | 118113 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £790,737.19 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 21/09/2022 | 118113 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £8,416.60 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 21/09/2022 | 118113 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £14,849.44 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/09/2022 | 118123 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £841,443.20 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/09/2022 | 118123 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £11,015.21 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/09/2022 | 118123 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £25,750.72 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/09/2022 | 118362 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £526,217.15 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/09/2022 | 118363 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £533,422.71 |
| Cambridge City Council | Hill Top Tents/Roustabout | 10323500 | 29/07/2022 | 118153 | 780003 | | 61710 | Hire of Marquees/Staging | £3,165.00 |
| Cambridge City Council | Homeless Link | 10055600 | 08/08/2022 | 118085 | 1504 | Housing Advice Service | 63900 | Miscellaneous Expenses | £1,539.25 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/02/2022 | 115667 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £911.02 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/02/2022 | 115668 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £635.02 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 116987 | 1263 | Cultural Services and Events - Central | 64072 | ICT Licences | £714.12 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 116989 | 1662 | Shopmobility-Grand Arcade | 64073 | ICT Maintenance and Support | £840.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 116989 | 1663 | Shopmobility-Grafton | 64073 | ICT Maintenance and Support | £840.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 116990 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £7,000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 117116 | 1862 | Open Space Development | 64073 | ICT Maintenance and Support | £23,228.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 117205 | 6012 | City Homes Expenditure | 61703 | Purchase - Equipment, Furniture And Materials | £702.39 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 117218 | 1200 | Corporate Management | 64072 | ICT Licences | £3,400.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 05/09/2022 | 117220 | 1202 | Corporate Marketing | 64071 | ICT Software | £680.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 14/09/2022 | 117484 | 8003 | Human Resources - Organisational Development | 60115 | Staff Development And Training | £2,294.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 21/09/2022 | 117988 | 8008 | Shared Payroll Services | 64072 | ICT Licences | £3,412.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 21/09/2022 | 117988 | 8001 | Human Resources Operations (Staff-General) | 64073 | ICT Maintenance and Support | £3,412.50 |
| Cambridge City Council | Hydro Wash Limited | 10850500 | 01/09/2022 | 116947 | 6122 | Lichfield Road | 60501 | Cleaning Services | £961.89 |
| Cambridge City Council | Hydro Wash Limited | 10850500 | 29/09/2022 | 118637 | 6122 | Lichfield Road | 60501 | Cleaning Services | £962.57 |
| Cambridge City Council | Idox Software Limited | 10057600 | 28/09/2022 | 118590 | 1352 | Electoral Registration | 64073 | ICT Maintenance and Support | £7,465.27 |
| Cambridge City Council | Indicator - FL Memo Ltd | 10174500 | 07/09/2022 | 117580 | 8006 | Accountancy and Support Services | 62003 | Books, Publications And Resources | £629.00 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/07/2022 | 117005 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,912.00 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/07/2022 | 117005 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.37 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/08/2022 | 117360 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 31/08/2022 | 117360 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,732.36 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 28/08/2022 | 117171 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £7,200.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 28/08/2022 | 117172 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £10,725.00 |
| Cambridge City Council | IT Takes a City (Cambridge) | 10452200 | 27/09/2022 | 118399 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £15,000.00 |
| Cambridge City Council | J Shevlin Limited | 10119700 | 04/09/2022 | 117173 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £4,814.50 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/08/2022 | 117952 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £1,038.60 |
| Cambridge City Council | Jimmys Cambridge | 10061600 | 30/06/2022 | 118087 | 100337 | Refurbishment of 125 Newmarket Road and refurbishment | 70002 | CAPEX - Building Contractor/Works | £22,500.00 |
| Cambridge City Council | Jimmys Cambridge | 10061600 | 31/07/2022 | 118088 | 100337 | Refurbishment of 125 Newmarket Road and refurbishment | 70002 | CAPEX - Building Contractor/Works | £22,500.00 |
| Cambridge City Council | Jimmys Cambridge | 10061600 | 16/09/2022 | 118090 | 100337 | Refurbishment of 125 Newmarket Road and refurbishment | 70002 | CAPEX - Building Contractor/Works | £5,000.00 |
| Cambridge City Council | Jimmys Cambridge | 10061600 | 27/09/2022 | 118539 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 23/04/2022 | 116916 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £716.56 |

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| Cambridge City Council | Johnsons Workwear | 10062300 | 20/08/2022 | 117118 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £846.44 |
| Cambridge City Council | Junction CDC Ltd | 10062700 | 06/09/2022 | 117552 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £5,000.00 |
| Cambridge City Council | Junction CDC Ltd | 10062700 | 27/09/2022 | 118344 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £12,500.00 |
| Cambridge City Council | Kennedy Street Enterprises Ltd | 11045800 | 09/09/2022 | 117841 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4,439.30 |
| Cambridge City Council | Kevin Thompson T/A Pandemia Wood Fired Pizza | 11038900 | 06/09/2022 | 116948 | 780003 | | 64200 | Subsistence | £750.00 |
| Cambridge City Council | Landmark Chambers | 10065300 | 15/08/2022 | 117273 | 1758 | Other Commercial Properties | 63200 | Legal Fees | £6,000.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 31/08/2022 | 117330 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £9,700.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 31/08/2022 | 117332 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 31/08/2022 | 117333 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lattenbury Services Ltd | 10289100 | 09/09/2022 | 117133 | 100295 | Logan's Meadow vehicular access | 70009 | CAPEX - Engineers Fees | £7,087.50 |
| Cambridge City Council | LDA Design Consulting Ltd | 10066000 | 31/08/2022 | 116691 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £3,000.00 |
| Cambridge City Council | LDA Design Consulting Ltd | 10066000 | 30/09/2022 | 118591 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £2,500.00 |
| Cambridge City Council | LGSS - Cambridgeshire Pension Fund | 10022801 | 27/09/2022 | 118373 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Lillys Lettings Ltd | 10756901 | 26/09/2022 | 118200 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £2,299.00 |
| Cambridge City Council | Logistics UK | 10046900 | 08/09/2022 | 117396 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £1,992.00 |
| Cambridge City Council | M & M Heating (Cams) Ltd | 10121700 | 01/09/2022 | 116678 | 1102 | Leisure Contract Client Costs | 68412 | MIRS - Direct Revenue Financing | £2,200.00 |
| Cambridge City Council | M G Monk & Son Ltd | 10464400 | 01/09/2022 | 117189 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £16,189.20 |
| Cambridge City Council | M G Monk & Son Ltd | 10464400 | 20/09/2022 | 118158 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £16,189.20 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 31/08/2022 | 116918 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £2,425.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 31/08/2022 | 116919 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £5,123.50 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 18/08/2022 | 116758 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,103.35 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 20/09/2022 | 118285 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,093.72 |
| Cambridge City Council | Malary Ltd | 10068600 | 08/09/2022 | 117480 | 1031 | Fleet Management - Operational | 23300 | Purchase - Equipment, Furniture And Materials | £701.42 |
| Cambridge City Council | Manchett's (Bunwell) Ltd | 10068800 | 07/09/2022 | 117480 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £635.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 06/09/2022 | 117495 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £703,055.66 |
| Cambridge City Council | Matts Monitors Ltd | 10244300 | 24/08/2022 | 118142 | 1404 | Environmental Quality and Growth | 61702 | Maintenance - Equipment, Furniture And Materials | £3,762.50 |
| Cambridge City Council | Mayfield Primary School | 10356000 | 09/05/2022 | 117991 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £2,700.00 |
| Cambridge City Council | Me Learning Ltd | 10841800 | 31/08/2022 | 116836 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £800.00 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 27/09/2022 | 118338 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,122.50 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 27/09/2022 | 118338 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,875.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 15/09/2022 | 117661 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £85,037.09 |
| Cambridge City Council | Mears Ltd | 10121400 | 15/09/2022 | 117661 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £2,400.64 |
| Cambridge City Council | Meet Cambridge | 10276700 | 01/07/2022 | 117300 | 1260 | Corn Exchange and Guildhalls | 64800 | Membership And Subscriptions | £1,000.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 31/08/2022 | 116754 | 1876 | Arboriculture | 64040 | Tree Works | £9,960.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 15/09/2022 | 117854 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £1,490.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 23/09/2022 | 117881 | 5043 | S106 Clay Farm (Countryside) 07/0620/OUT Revenue Contr. | 64040 | Tree Works | £1,161.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 15/09/2022 | 117882 | 1876 | Arboriculture | 64040 | Tree Works | £4,153.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 21/09/2022 | 117978 | 1876 | Arboriculture | 64040 | Tree Works | £800.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 21/09/2022 | 118159 | 1876 | Arboriculture | 64040 | Tree Works | £950.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 21/09/2022 | 118160 | 1876 | Arboriculture | 64040 | Tree Works | £600.00 |
| Cambridge City Council | Metric Media Ltd | 10401200 | 21/09/2022 | 118162 | 1661 | Parking Administration | 60300 | Signs Erecting & Removal | £901.00 |
| Cambridge City Council | Michelle Cain | 10330500 | 08/08/2022 | 116638 | 780003 | | 61910 | Artist Fees | £2,333.00 |
| Cambridge City Council | Morris Leslie Plant Hire Ltd | 10218200 | 31/08/2022 | 117133 | 780003 | | 61712 | Hire of Plant | £2,227.60 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 30/08/2022 | 117004 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £704.70 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 05/09/2022 | 117480 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £511.20 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 03/09/2022 | 117480 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £622.39 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 05/09/2022 | 116950 | 1100 | Sport & Recreation Administration | 61702 | Maintenance - Equipment, Furniture And Materials | £635.00 |
| Cambridge City Council | Mumby Landscapes Ltd | 10995200 | 22/09/2022 | 118592 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | £13,235.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 27/09/2022 | 118339 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 24/08/2022 | 117875 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,134.80 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 14/09/2022 | 117875 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,134.80 |
| Cambridge City Council | Navigatr Limited | 10851000 | 12/08/2022 | 116840 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £8,500.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/08/2022 | 116829 | 1803 | Revenue Overheads | 60011 | Agency Staff | £8,480.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 27/08/2022 | 117489 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,049.26 |
| Cambridge City Council | Newlyn PLC | 10075600 | 27/08/2022 | 117490 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,654.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 30/07/2022 | 117588 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,011.36 |
| Cambridge City Council | Newlyn PLC | 10075600 | 30/07/2022 | 117663 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,067.05 |
| Cambridge City Council | Nibra Signs Ltd | 10970100 | 05/09/2022 | 117496 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £1,932.20 |
| Cambridge City Council | Normix Enviro Ltd | 10076300 | 14/09/2022 | 117883 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £2,883.00 |
| Cambridge City Council | North Cambrdge Community Partnership | 10131301 | 27/09/2022 | 118340 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,145.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/07/2022 | 117059 | 200004 | Relocation Grant (Tenants) | 70015 | CAPEX - Grants Paid | £2,150.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/07/2022 | 117419 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £16,045.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 01/09/2022 | 117957 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £17,741.64 |
| Cambridge City Council | Novelus Ltd | 10471600 | 29/08/2022 | 117334 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Nurser Ltd | 10122400 | 08/09/2022 | 117919 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,055.70 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/08/2022 | 116600 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/08/2022 | 117285 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £595.97 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 07/09/2022 | 117435 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,012.50 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 07/09/2022 | 117437 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,012.50 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 07/09/2022 | 117439 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,012.50 |
| Cambridge City Council | Oliver & Co Solicitors | 11038500 | 08/08/2022 | 116616 | 300104 | RSAP Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £250,000.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 25/08/2022 | 116747 | 6203 | Asset Management and Compliance | 64070 | ICT Hardware | £2,200.00 |
| Cambridge City Council | Origin Amenity Solutions Ltd | 10089300 | 15/06/2022 | 117359 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £990.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 31/08/2022 | 116855 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,584.00 |
| Cambridge City Council | Outspoken Logistics Ltd T/A Zedify | 11038000 | 31/08/2022 | 116660 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £1,200.00 |
| Cambridge City Council | Pay 360 Ltd | 10024400 | 28/09/2022 | 118676 | 100253 | Income management software | 70023 | CAPEX - ICT Software | £4,500.00 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10351200 | 05/08/2022 | 117120 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £5,346.78 |
| Cambridge City Council | Penna PLC | 10141000 | 14/09/2022 | 117875 | 1419 | Environmental Health Operational Support | 60115 | Staff Recruitment Costs | £1,884.00 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 02/08/2022 | 118276 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,324.68 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 02/09/2022 | 118277 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,751.55 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/08/2022 | 116920 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £894.75 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/08/2022 | 116920 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,318.75 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 10/09/2022 | 117563 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4,121.40 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/08/2022 | 116609 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/08/2022 | 116610 | 8017 | Mandela House | 60501 | Cleaning Services | £2,025.61 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/08/2022 | 116612 | 8015 | Guildhall | 60501 | Cleaning Services | £2,347.87 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138302 | 15/09/2022 | 118182 | 6004 | Leasehold Property Management | 62400 | Consultancy Fees | £920.00 |
| Cambridge City Council | PortalPlanQuest Ltd | 10239400 | 21/09/2022 | 118032 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £2,060.20 |

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| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116623 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116624 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116627 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £2,935.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116628 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £2,935.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116629 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.72 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116630 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.72 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116632 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.06 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116639 | 300087 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £3,369.70 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116640 | 300087 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £3,369.70 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116645 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116646 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116650 | 6007 | Departmental Overheads-Client | 60219 | Housing Repairs - Insurances | £2,062.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116654 | 300099 | New Build - Fen Road | 70010 | CAPEX - Other Professional Fees | £3,482.23 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116654 | 300100 | New Build - Ditton Fields | 70010 | CAPEX - Other Professional Fees | £1,795.73 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116654 | 300103 | New Build - Borrowdale | 70010 | CAPEX - Other Professional Fees | £515.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116658 | 6007 | Departmental Overheads-Client | 60219 | Housing Repairs - Insurances | £2,062.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 29/07/2022 | 116662 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £3,247.90 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116665 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £10,133.44 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116665 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £3,247.90 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 116679 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.05 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 117011 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | PPL FRSS Ltd | 10274200 | 21/09/2022 | 118001 | 700196 | | 80415 | FRS | £921.34 |
| Cambridge City Council | PPL FRSS Ltd | 10274200 | 22/09/2022 | 118044 | | | 80415 | FRS | £37,723.33 |
| Cambridge City Council | Print UK Com | 10083800 | 31/08/2022 | 117294 | 1352 | Electoral Registration | 62002 | Stationery | £2,208.00 |
| Cambridge City Council | Print UK Com | 10083800 | 31/08/2022 | 117294 | 1352 | Electoral Registration | 62001 | Printing | £1,700.35 |
| Cambridge City Council | Print UK Com | 10083800 | 31/08/2022 | 117294 | 1352 | Electoral Registration | 64100 | Postage And Courier Services | £14,342.25 |
| Cambridge City Council | Print UK Com | 10083800 | 08/09/2022 | 117554 | 1353 | Elections | 62001 | Printing | £1,280.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 31/08/2022 | 117245 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £660.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 31/08/2022 | 117250 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £660.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 15/09/2022 | 118180 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 15/09/2022 | 118184 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 31/08/2022 | 117461 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,380.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/08/2022 | 116574 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/09/2022 | 117611 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £659.48 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/09/2022 | 117612 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £694.45 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/09/2022 | 117735 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/09/2022 | 118069 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £763.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/09/2022 | 118084 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Purmetrix Ltd | 10734600 | 08/09/2022 | 117423 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,050.00 |
| Cambridge City Council | Quadient UK Ltd | 10137600 | 11/04/2022 | 115826 | 8011 | Corporate Business Support | 61702 | Maintenance - Equipment, Furniture And Materials | £1,322.02 |
| Cambridge City Council | Queen Edith's Community Forum | 10086000 | 07/09/2022 | 117031 | 1077 | Community Resilience | 62900 | Events | £1,200.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 30/08/2022 | 116694 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3,655.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 07/09/2022 | 117426 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £630.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 13/09/2022 | 117442 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,260.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 13/09/2022 | 117443 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £650.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 27/09/2022 | 118595 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £650.00 |
| Cambridge City Council | Rachel Vollerthun | 11015100 | 12/09/2022 | 117425 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £775.00 |
| Cambridge City Council | Realife Trust | 10086900 | 20/08/2022 | 115389 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £2,338.30 |
| Cambridge City Council | Realife Trust | 10086900 | 20/09/2022 | 117670 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1,657.08 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 23/09/2022 | 118068 | 6207 | Repairs Day to Day | 80224 | Housing Repairs - TV Aerial Maintenance | £1,395.00 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 21/09/2022 | 118723 | 1050 | Community Safety | 64073 | ICT Maintenance and Support | £653.40 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 21/09/2022 | 118729 | 1050 | Community Safety | 64077 | Telephone And Mobile Phone Costs | £583.80 |
| Cambridge City Council | Rencar Services | 10087800 | 22/09/2022 | 118341 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £540.00 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 05/09/2022 | 116755 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £742.76 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 05/09/2022 | 117717 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £569.39 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 23/09/2022 | 118372 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,308.53 |
| Cambridge City Council | Richard Harrison | 10385200 | 01/09/2022 | 116953 | 780003 | | 61704 | Specialist Equipment For Service Provision | £1,500.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 29/08/2022 | 117180 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £990.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 29/08/2022 | 117181 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £990.00 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 01/09/2022 | 117016 | 6203 | Asset Management and Compliance | 64800 | Membership And Subscriptions | £3,264.00 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 26/09/2022 | 118308 | 1750 | Property Services | 64800 | Membership And Subscriptions | £1,240.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 26/08/2022 | 116497 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £647.86 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 26/08/2022 | 116498 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £716.68 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 26/08/2022 | 116499 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,171.87 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 31/08/2022 | 116664 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £749.80 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 02/09/2022 | 117081 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £678.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 02/09/2022 | 117083 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £950.12 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 02/09/2022 | 117084 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £907.18 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 05/07/2022 | 117304 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £778.48 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 18/07/2022 | 117306 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £713.28 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 09/09/2022 | 117462 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £740.10 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 15/09/2022 | 117671 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,345.26 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 26/09/2022 | 118224 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £849.69 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 27/09/2022 | 118310 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,045.95 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 21/09/2022 | 118018 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £625.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 21/09/2022 | 118312 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £998.75 |
| Cambridge City Council | Rock Solihull Group Ltd | 10083000 | 15/09/2022 | 117777 | 700381 | | 60011 | Agency Staff | £1,561.70 |
| Cambridge City Council | Romsey Mill Trust Ltd - Youth Centre | 10082001 | 27/08/2022 | 118343 | 1057 | Community Development Voluntary Support | 64100 | Grants And Contributions | £8,202.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 23/08/2022 | 116589 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2,341.77 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 02/09/2022 | 117338 | 1352 | Electoral Registration | 64100 | Postage And Courier Services | £1,307.06 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 20/09/2022 | 118103 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,026.39 |
| Cambridge City Council | Rubber Cheese Limited | 10794000 | 27/09/2022 | 118599 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £4,860.00 |
| Cambridge City Council | S J Gill Fencing Ltd | 10432500 | 27/09/2022 | 118299 | 6012 | City Homes Expenditure | 60271 | Security Of Premises | £640.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 11024100 | 31/08/2022 | 117179 | 1890 | 2 Seas | 64040 | Tree Works | £3,600.00 |
| Cambridge City Council | Safer Business Network CIC | 11015600 | 09/08/2022 | 118002 | 1260 | Corn Exchange and Guildhalls | 60115 | Staff Development And Training | £600.00 |
| Cambridge City Council | Saint-Gobain Building Distribution Ltd t/a Jewson | 10061400 | 08/09/2022 | 118035 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £531.84 |
| Cambridge City Council | Sampson Training Ltd | 10987600 | 12/09/2022 | 117302 | 1859 | S&O Community Engagement | 60115 | Staff Development And Training | £1,175.00 |
| Cambridge City Council | Savills (UK) Ltd | 10092000 | 28/07/2022 | 117307 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £4,500.00 |

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| Cambridge City Council | Scottish Power Group | 10164300 | 06/09/2022 | 117565 | 1758 | Other Commercial Properties | 60303 | Electricity | £521.15 |
| Cambridge City Council | Screwfix Direct Ltd | 10092500 | 08/09/2022 | 117919 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £947.94 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/04/2022 | 116667 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £1,325.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/05/2022 | 116668 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £767.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/06/2022 | 116669 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £885.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/08/2022 | 117889 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £9,196.58 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/08/2022 | 118801 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | £2,835.00 |
| Cambridge City Council | Sherwin Williams Diversified Brands Ltd | 10049100 | 21/09/2022 | 118341 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £708.48 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 27/09/2022 | 118633 | 1263 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £4,246.35 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 27/09/2022 | 118633 | 1263 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £636.36 |
| Cambridge City Council | Show & Event Security Ltd | 10169000 | 08/08/2022 | 118234 | 780003 | | 63800 | Security Services (Excluding Premises) | £60,578.39 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 30/07/2022 | 114383 | 1066 | Brown's Field Youth and Community Centre | 61701 | Lease - Equipment Furniture And Materials | £527.15 |
| Cambridge City Council | SOLACE | 10095900 | 09/09/2022 | 117364 | 8003 | Human Resources - Organisational Development | 62400 | Consultancy Fees | £575.00 |
| Cambridge City Council | SOLACE | 10095900 | 09/09/2022 | 117364 | 1200 | Corporate Management | 62400 | Consultancy Fees | £4,200.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 07/09/2022 | 117344 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.23 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/09/2022 | 117923 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £39,663.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/09/2022 | 117923 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £22,793.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/09/2022 | 117923 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £1,654.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/09/2022 | 117923 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £6,696.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 22/09/2022 | 118139 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £1,161.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 30/09/2022 | 118313 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | £325,350.00 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 19/08/2022 | 118274 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,246.35 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 19/08/2022 | 118275 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £25,249.44 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 05/09/2022 | 116956 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £808.00 |
| Cambridge City Council | St John Ambulance | 10097400 | 26/08/2022 | 116659 | 1260 | Corn Exchange and Guildhalls | 60115 | Staff Development And Training | £990.00 |
| Cambridge City Council | St John Ambulance | 10097400 | 26/08/2022 | 116661 | 1260 | Corn Exchange and Guildhalls | 60115 | Staff Development And Training | £990.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 25/08/2022 | 117506 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £2,325.75 |
| Cambridge City Council | Storetex Services Ltd | 11025400 | 31/08/2022 | 117778 | 1701 | 3C Building Control | 62802 | Microfilming, Scanning & Image Capture | £10,000.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 29/07/2022 | 116755 | 100237 | Crematorium - cafe facilities | 70010 | CAPEX - Other Professional Fees | £4,760.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 29/07/2022 | 116755 | 1003 | Bereavement Services Central Costs | 62400 | Consultancy Fees | £3,400.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 08/08/2022 | 116811 | 1003 | Bereavement Services Central Costs | 62400 | Consultancy Fees | £3,960.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 08/08/2022 | 116811 | 100237 | Crematorium - cafe facilities | 70010 | CAPEX - Other Professional Fees | £6,120.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 30/06/2022 | 116961 | 790015 | | 61700 | Hire - Equipment Furniture And Materials | £924.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 22/08/2022 | 117365 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | £1,840.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 16/09/2022 | 117980 | 1865 | Lettings & Events on Open Spaces | 63900 | Miscellaneous Expenses | £620.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/08/2022 | 116671 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £800.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/08/2022 | 116901 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £656.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/08/2022 | 117089 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | TEAM (Energy Auditing Agency Ltd) | 10982300 | 30/08/2022 | 117890 | 6209 | Energy Rating | 63300 | Professional Services - General | £2,500.00 |
| Cambridge City Council | Team Safety Services Ltd | 10991700 | 20/09/2022 | 117891 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £9,513.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 18/09/2022 | 118040 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2,500.00 |
| Cambridge City Council | TEG Live Europe Ltd | 10332100 | 26/09/2022 | 118102 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £7,841.36 |
| Cambridge City Council | TEG Live Europe Ltd | 10332100 | 12/05/2022 | 118736 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £11,858.46 |
| Cambridge City Council | Thalia WB ODC Ltd | 10005100 | 28/09/2022 | 118679 | 1002 | Bereavement Services - Burials & Grounds | 60500 | Refuse Collection /Skips | £609.50 |
| Cambridge City Council | The Anglia Comedy Co. | 10916200 | 17/09/2022 | 117863 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £8,811.00 |
| Cambridge City Council | The Banqueting Hire Service | 10305400 | 16/09/2022 | 117949 | 750297 | | 61700 | Hire - Equipment Furniture And Materials | £523.02 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 08/09/2022 | 117971 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,043.11 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 16/09/2022 | 117972 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £1,208.19 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 25/08/2022 | 117675 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,890.40 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 08/09/2022 | 117919 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,376.20 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 10/10/2022 | 118341 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,372.00 |
| Cambridge City Council | The Event Caterer Ltd | 11021300 | 27/07/2022 | 116164 | 780003 | | 61900 | Catering And Vending Supplies | £10,432.00 |
| Cambridge City Council | The GET Group | 10103000 | 27/09/2022 | 118268 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,000.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/08/2022 | 118189 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | £9,897.40 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/08/2022 | 118190 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,002.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/08/2022 | 118191 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | £2,903.32 |
| Cambridge City Council | The Kings Hedges Family Support Project | 10260200 | 27/09/2022 | 118271 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | The Kite Trust | 10103700 | 27/09/2022 | 118337 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,250.00 |
| Cambridge City Council | The Netherhall School & The Oakes College | 10104400 | 16/09/2022 | 118213 | 780003 | | 60402 | Premises Hire - Facilities | £4,083.33 |
| Cambridge City Council | The Richmond Fellowship Ltd | 10104900 | 27/09/2022 | 118342 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 30/08/2022 | 116695 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 23/09/2022 | 118615 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/09/2022 | 118164 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 06/09/2022 | 117138 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,527.82 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 18/07/2022 | 117338 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £735.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 05/09/2022 | 118609 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £600.00 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 26/07/2022 | 116815 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £75,001.21 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 27/08/2022 | 117325 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £83,363.83 |
| Cambridge City Council | Tough Furniture Ltd | 10992200 | 20/09/2022 | 118165 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £8,993.00 |
| Cambridge City Council | Trown Housing Consultancy Ltd | 10249000 | 08/08/2022 | 117090 | 1504 | Housing Advice Service | 63900 | Miscellaneous Expenses | £712.05 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10364500 | 01/09/2022 | 117183 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,549.16 |
| Cambridge City Council | Trumpington Community Drama Group | 10108100 | 07/09/2022 | 117282 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2,560.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 15/08/2022 | 116801 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £676,785.61 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 15/08/2022 | 116802 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £115,918.87 |
| Cambridge City Council | TST Shading Ltd | 11035300 | 01/09/2022 | 117502 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £833.00 |
| Cambridge City Council | TST Shading Ltd | 11035300 | 16/09/2022 | 117779 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £21,473.50 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 07/09/2022 | 118613 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £613.00 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10949100 | 16/09/2022 | 117882 | 1502 | Homelessness Costs | 62400 | Consultancy Fees - Out Of Hours | £756.00 |
| Cambridge City Council | Tusk Consulting Ltd | 10949900 | 05/09/2022 | 117184 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 07/08/2022 | 115237 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,360.72 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 28/08/2022 | 116672 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,782.89 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 04/09/2022 | 117313 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,951.08 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 11/09/2022 | 117646 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,148.17 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 18/09/2022 | 118019 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,793.50 |
| Cambridge City Council | University of Cambridge | 10110201 | 27/09/2022 | 118269 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £6,000.00 |
| Cambridge City Council | University of Cambridge | 10110201 | 27/09/2022 | 118575 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Ventro Ltd | 10749800 | 24/08/2022 | 116892 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £4,199.69 |
| Cambridge City Council | Ventro Ltd | 10749800 | 12/09/2022 | 118172 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £4,133.87 |

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| Cambridge City Council | Ventro Ltd | 10749800 | 30/08/2022 | 118214 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £2,940.00 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 26/08/2022 | 117480 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £882.12 |
| Cambridge City Council | VTS Event Medical Services Ltd | 10905800 | 16/09/2022 | 117295 | 790016 | | 60207 | Health And Safety Supplies And Services | £675.00 |
| Cambridge City Council | Walls & Floors (Kettering) Ltd | 10112100 | 05/09/2022 | 117675 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £825.60 |
| Cambridge City Council | We are Blushed Ltd | 10184200 | 29/06/2022 | 118174 | 1066 | Brown's Field Youth and Community Centre | 62900 | Events | £1,869.20 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 18/08/2022 | 117378 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,038.80 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 16/08/2022 | 117561 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £4,105.40 |
| Cambridge City Council | Wicked Event Water Services Limited | 10411800 | 06/09/2022 | 117125 | 780003 | | 60302 | Water And Sewerage | £375.00 |
| Cambridge City Council | Wicksteed Leisure Ltd | 10125800 | 31/08/2022 | 117485 | 1268 | | 61702 | Maintenance - Equipment, Furniture And Materials | £637.88 |
| Cambridge City Council | Will O Cut | 10263900 | 04/08/2022 | 117268 | 780003 | Play Maintenance | 60207 | Health And Safety Supplies And Services | £2,495.63 |
| Cambridge City Council | William G Search Limited | 10327800 | 31/08/2022 | 117875 | 780003 | | 61713 | Hire of Cabins | £58,775.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 07/09/2022 | 117464 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £2,085.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 07/09/2022 | 117466 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £2,025.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 07/09/2022 | 117467 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £1,845.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 07/09/2022 | 117468 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £1,800.00 |
| Cambridge City Council | Wine Gums Comedy Nights | 10327900 | 16/09/2022 | 117864 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,100.00 |
| Cambridge City Council | Wintercomfort for the Homeless | 10113600 | 27/09/2022 | 118541 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 21/08/2022 | 116286 | 1850 | Grounds Maintenance & Street Cleaning | 64050 | Waste Disposal Costs | £1,610.54 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 10/09/2022 | 117571 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,312.28 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 06/09/2022 | 117457 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £792.70 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 24/08/2022 | 117463 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,279.76 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 24/08/2022 | 117463 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £326.58 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 23/08/2022 | 117452 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £885.31 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 22/08/2022 | 118177 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £609.72 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 22/09/2022 | 118177 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £967.44 |
| Cambridge City Council | Wolseley UK Ltd T/A Plumb Center | 10114000 | 31/07/2022 | 117675 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £2,611.77 |
| Cambridge City Council | Wolseley UK Ltd T/A Plumb Center | 10114000 | 09/06/2022 | 117919 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,740.78 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/08/2022 | 117383 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £583.33 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/08/2022 | 117383 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £833.33 |
| Cambridge City Council | Workwear Express Ltd | 10114300 | 18/08/2022 | 117013 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £562.00 |
| Cambridge City Council | Xact Consultancy & Training Ltd | 11023500 | 30/08/2022 | 118178 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £630.00 |
| Cambridge City Council | XL Displays Ltd | 10151500 | 23/09/2022 | 118628 | 100387 | S106 Coldhams Lane play area: benches, bins and noticeboards | 70002 | CAPEX - Building Contractor/Works | £783.00 |
| Cambridge City Council | Yotta Ltd | 10945800 | 24/08/2022 | 117373 | 1862 | Open Space Development | 64073 | ICT Maintenance and Support | £1,875.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/08/2022 | 117023 | 1801 | Local Taxation | 62001 | Printing | £1,481.60 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/08/2022 | 117186 | 1801 | Local Taxation | 62001 | Printing | £1,539.15 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 15/09/2022 | 117710 | 1801 | Local Taxation | 62001 | Printing | £1,196.50 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 15/09/2022 | 117720 | 1801 | Local Taxation | 62001 | Printing | £283.84 |
| Cambridge City Council | 1 Colmore Square | 10302900 | 04/10/2022 | 119347 | 1651 | Grand Arcade Car Park | 60600 | Premises Insurance Premiums | £11,484.90 |
| Cambridge City Council | 10:AM | 10302900 | 14/10/2022 | 119886 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 28/10/2022 | 120940 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,012.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 21/10/2022 | 120199 | 100004 | Environmental Improvements Programme - East Area | 70002 | CAPEX - Building Contractor/Works | £985.00 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 12/10/2022 | 119903 | 100278 | Gulldhall PA system | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £25,108.39 |
| Cambridge City Council | Acacia Tree Surgery Ltd | 10001700 | 30/09/2022 | 119131 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,250.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 05/10/2022 | 119230 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £3,620.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 05/10/2022 | 119475 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £2,364.00 |
| Cambridge City Council | Achievegood Ltd | 11014400 | 29/09/2022 | 118850 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £5,000.00 |
| Cambridge City Council | Adlib Audio Ltd | 10982900 | 28/07/2022 | 118813 | 1260 | Corn Exchange and Guldhalls | 61703 | Purchase - Equipment, Furniture And Materials | £825.21 |
| Cambridge City Council | Aeq Presents Ltd | 10304000 | 18/10/2022 | 119896 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,175.00 |
| Cambridge City Council | Aeq Presents Ltd | 10304000 | 26/10/2022 | 120538 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,399.22 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119234 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,167.40 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119231 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,099.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119235 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119237 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,050.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119232 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119241 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £990.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119233 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £774.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 05/10/2022 | 119238 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,028.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 20/10/2022 | 120157 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £984.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 20/10/2022 | 120154 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,027.76 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 30/09/2022 | 119458 | 1031 | Fleet Management - Operational | 60303 | Electricity | £1,025.63 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 02/10/2022 | 120503 | 1031 | Fleet Management - Operational | 60400 | Rents Payable | £15,124.00 |
| Cambridge City Council | Alexander Greens Property Services Ltd | 10128803 | 21/10/2022 | 120341 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £623.00 |
| Cambridge City Council | Alexander Greens Property Services Ltd | 10128803 | 28/10/2022 | 120926 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £866.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 04/10/2022 | 119147 | 6205 | Citwide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 11/10/2022 | 119547 | 6205 | Citwide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Allia Ltd | 10115700 | 07/10/2022 | 120030 | 100379 | Our Cambridge transformation - Office Accommodation Strategy | 70002 | CAPEX - Building Contractor/Works | £1,508.00 |
| Cambridge City Council | Allia Ltd | 10115700 | 07/10/2022 | 120030 | 100379 | Our Cambridge transformation - Office Accommodation Strategy | 70022 | CAPEX - ICT Hardware | £10,851.75 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 10/10/2022 | 119478 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £7,492.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 27/10/2022 | 120815 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £981.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/09/2022 | 119761 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,656.23 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/09/2022 | 119712 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,306.47 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 10/10/2022 | 119606 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £600.00 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 04/08/2022 | 118651 | 1102 | Leisure Contract Client Costs | 60302 | Water And Sewerage | £43,916.87 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 11/10/2022 | 119927 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £7,770.15 |
| Cambridge City Council | AO Retail Ltd | 11035800 | 03/10/2022 | 118976 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £2,832.00 |
| Cambridge City Council | AO Retail Ltd | 11035800 | 11/10/2022 | 119600 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £3,942.00 |
| Cambridge City Council | APSE | 10127800 | 27/04/2022 | 119580 | 1206 | Strategic Director#1 | 64800 | Membership And Subscriptions | £2,280.00 |
| Cambridge City Council | APSE Manchester | 10127800 | 01/04/2022 | 119587 | 1857 | Head of Environmental Services | 64800 | Conference Expenses | £2,280.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/10/2022 | 119462 | 1651 | Grand Arcade Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £9,970.62 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/10/2022 | 119459 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £5,757.02 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/10/2022 | 119546 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £3,420.45 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 04/10/2022 | 119461 | 1655 | Queen Anne Terrace Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £3,452.74 |
| Cambridge City Council | Aquatronic Group Management plc | 10461400 | 14/10/2022 | 119734 | 1260 | Corn Exchange and Guldhalls | 60209 | R & M Minor Works | £663.44 |
| Cambridge City Council | Aquila Training Services Ltd | 10249200 | 22/09/2022 | 120324 | 1856 | Streets & Open Spaces (Operations) | 60115 | Staff Development And Training | £995.00 |
| Cambridge City Council | Aquila Training Services Ltd | 10249200 | 22/09/2022 | 120324 | 1862 | Open Space Development | 60115 | Staff Development And Training | £995.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/09/2022 | 118323 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £35,013.30 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119013 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 118252 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £33,709.49 |

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| Cambridge City Council | Aran Insulation Limited | 10392200 | 31/08/2022 | 118919 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £14,158.55 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119003 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119008 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £4,831.40 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119010 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119012 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119016 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/07/2022 | 118854 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £26,971.76 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119007 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119011 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119014 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £4,831.40 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119002 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £4,831.40 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119006 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £4,831.40 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/09/2022 | 119001 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £8,749.63 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119004 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119005 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119015 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/09/2022 | 119009 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £5,000.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 119864 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £8,135.43 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/08/2022 | 119865 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £31,098.42 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 20/10/2022 | 120167 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £9,217.17 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/10/2022 | 119800 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £618.46 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/10/2022 | 119801 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £791.10 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/10/2022 | 119801 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,081.99 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/10/2022 | 119801 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £816.73 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/09/2022 | 120059 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £8,148.10 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/07/2022 | 120006 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £22,102.77 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 10/09/2022 | 120092 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £806.52 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 10/09/2022 | 120092 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,038.70 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 10/09/2022 | 120092 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,567.66 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 10/09/2022 | 120092 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £537.80 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 10/09/2022 | 120092 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,919.39 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 10/09/2022 | 120092 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,826.66 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £5,063.11 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,309.98 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,576.28 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,789.24 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,511.99 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,558.05 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £959.88 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £837.07 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,971.50 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,252.21 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/09/2022 | 120750 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £527.47 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 26/10/2022 | 120655 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £829.90 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 01/10/2022 | 119802 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £7,455.00 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 31/08/2022 | 119736 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £11,392.00 |
| Cambridge City Council | Atalan Servest Food Co Ltd | 10940300 | 30/09/2022 | 119737 | 6123 | Ditchburn Place | 61902 | Catering Services | £15,684.56 |
| Cambridge City Council | Audiolease (Equipment) Ltd | 10440100 | 09/10/2022 | 119388 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £900.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 30/09/2022 | 119715 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,800.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 30/07/2022 | 119464 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,800.00 |
| Cambridge City Council | AWH Solicitors | 11051700 | 30/09/2022 | 118733 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £1,475.00 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 30/09/2022 | 118916 | 1354 | Committee Management | 62001 | Printing | £510.93 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 29/07/2022 | 120311 | 8023 | Business Support - Centralised Overheads | 62001 | Printing | £3,780.00 |
| Cambridge City Council | Barcham Trees PLC | 10011200 | 17/10/2022 | 119949 | 1890 | 2 Seas | 64040 | Tree Works | £1,365.00 |
| Cambridge City Council | Barcham Trees PLC | 10011200 | 17/10/2022 | 120019 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70013 | CAPEX - Landscaping | £3,199.00 |
| Cambridge City Council | Barcham Trees PLC | 10011200 | 17/10/2022 | 120019 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70013 | CAPEX - Landscaping | £768.00 |
| Cambridge City Council | Basis Ltd | 10954500 | 12/10/2022 | 119975 | 1207 | Programme Office | 60115 | Staff Development And Training | £2,475.00 |
| Cambridge City Council | Belfast Beds | 10964800 | 26/10/2022 | 120753 | 6102 | Temporary Accommodation | 60201 | Cyclical/Planned Maintenance - Building | £2,066.70 |
| Cambridge City Council | Ben Burgess & Co Ltd | 10512400 | 30/09/2022 | 119960 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,135.33 |
| Cambridge City Council | Ben Wills | 10116100 | 23/09/2022 | 118109 | 1517 | Syrian Resettlement | 60700 | Fixtures & Fittings | £1,968.35 |
| Cambridge City Council | Ben Wills | 10116100 | 17/10/2022 | 119887 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £1,050.50 |
| Cambridge City Council | Ben Wills | 10116100 | 23/09/2022 | 119510 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £505.20 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 28/09/2022 | 118371 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70010 | CAPEX - Other Professional Fees | £1,577.50 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 25/08/2022 | 119154 | 100358 | Depot Relocation programme to create Operational Hub | 70024 | CAPEX - Other Capital Expenditure | £7,389.50 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 17/10/2022 | 120425 | 1506 | Housing Development Agency | 63200 | Legal Fees | £1,475.00 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 11/10/2022 | 119891 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £570.57 |
| Cambridge City Council | BH Doors & Engineering Ltd | 10116300 | 18/10/2022 | 119976 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £3,577.50 |
| Cambridge City Council | Bond Solon Training Ltd | 10014100 | 18/10/2022 | 120522 | 1856 | Streets & Open Spaces (Operations) | 62005 | Advertising, Publicity And Marketing | £1,315.00 |
| Cambridge City Council | Bond Solon Training Ltd | 10014100 | 18/10/2022 | 120522 | 1862 | Open Space Development | 62005 | Advertising, Publicity And Marketing | £1,315.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 19/10/2022 | 120327 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £695.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 29/07/2022 | 119291 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £15,652.28 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 20/06/2022 | 119284 | 100328 | Cambridge Corn Exchange - infrastructure improvements | 70024 | CAPEX - Other Capital Expenditure | £8,747.78 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 29/07/2022 | 119289 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £5,328.14 |
| Cambridge City Council | BPHA Ltd | 10014402 | 18/10/2022 | 120105 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £1,170.01 |
| Cambridge City Council | Bright Publishing Ltd | 10015100 | 21/06/2022 | 119710 | 780003 | | 62005 | Advertising, Publicity And Marketing | £600.00 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 03/08/2022 | 115048 | 1758 | Other Commercial Properties | 60303 | Electricity | £1,758.52 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 22/09/2022 | 118655 | 6102 | Temporary Accommodation | 60303 | Electricity | £560.12 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 23/07/2022 | 119014 | 6208 | Voids | 60236 | Housing Repairs - Void Utility Costs | £827.53 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 20/09/2022 | 120380 | 6208 | Voids | 60236 | Housing Repairs - Void Utility Costs | £827.56 |
| Cambridge City Council | Buckinghamshire Council | 11051900 | 25/10/2022 | 120526 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £772.50 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/09/2022 | 118751 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/09/2022 | 118748 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £1,922.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 21/09/2022 | 119349 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,192.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/09/2022 | 118753 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/09/2022 | 119605 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,016.00 |
| Cambridge City Council | C Silverman Office Furniture Centre | 10244200 | 21/09/2022 | 119502 | 8017 | Mandela House | 61703 | Purchase - Equipment, Furniture And Materials | £3,869.00 |
| Cambridge City Council | Calder Conferences Ltd | 11058900 | 18/10/2022 | 120106 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £561.75 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 29/07/2022 | 118842 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £3,847.50 |

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| Cambridge City Council | Calfordseaden LLP | 10339400 | 29/07/2022 | 118842 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £3,847.50 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 28/09/2022 | 118847 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £807.50 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 28/09/2022 | 118847 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £807.50 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 17/08/2022 | 118844 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,757.50 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 17/08/2022 | 118844 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £1,757.50 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 28/09/2022 | 120452 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.18 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 25/10/2022 | 120507 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.19 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 25/10/2022 | 120527 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.19 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 28/09/2022 | 120756 | 300106 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.19 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 23/08/2022 | 120858 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.19 |
| Cambridge City Council | Cambridge Bid Limited | 10017900 | 13/10/2022 | 119803 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £8,900.14 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 11/10/2022 | 119739 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £16,863.00 |
| Cambridge City Council | Cambridge Curling | 11053600 | 13/10/2022 | 120440 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £570.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 19/10/2022 | 120010 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 11/10/2022 | 119491 | 1077 | Community Resilience | 62900 | Events | £3,400.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 09/09/2022 | 118876 | 300105 | New Build - Aylesborough Close | 70001 | CAPEX - Acquisition of Land & Existing Building | £7,412.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 06/09/2022 | 119229 | 300064 | New Build - Akeman Street | 70002 | CAPEX - Building Contractor/Works | £163,866.92 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 09/09/2022 | 118872 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,607.75 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 07/10/2022 | 119392 | 300102 | New Build - Sackville Close | 70002 | CAPEX - Building Contractor/Works | £5,177.50 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 07/10/2022 | 119392 | 300101 | New Build - Aragon Close | 70002 | CAPEX - Building Contractor/Works | £5,177.50 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 09/09/2022 | 120303 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £7,501.93 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 09/09/2022 | 120297 | 300089 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £7,799.02 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 07/10/2022 | 120010 | 300105 | New Build - Aylesborough Close | 70002 | CAPEX - Building Contractor/Works | £34,843.38 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 09/09/2022 | 120300 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £21,716.18 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 21/10/2022 | 120329 | 300088 | Estate Investment | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £1,015.14 |
| Cambridge City Council | Cambridge Mobility Ltd | 10020100 | 20/10/2022 | 120427 | 1663 | Shopmobility-Grafton | 61702 | Maintenance - Equipment, Furniture And Materials | £511.32 |
| Cambridge City Council | Cambridge Regional College | 10021100 | 23/08/2022 | 119651 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £500.00 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 18/10/2022 | 119668 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 19/10/2022 | 120004 | 1077 | Community Resilience | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 26/10/2022 | 120757 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £955.00 |
| Cambridge City Council | Cambridge United Youth & Community Trust | 10170800 | 27/09/2022 | 118266 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Cambridge United Youth & Community Trust | 10170800 | 27/09/2022 | 118266 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Womens Resource Centre | 10022400 | 19/10/2022 | 120015 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 19/08/2022 | 118278 | 100050 | Minor Highway Improvement Programme | 70010 | CAPEX - Other Professional Fees | £6,535.08 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 14/10/2022 | 119738 | 1510 | Housing Strategy | 62900 | Events | £13,020.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 25/08/2022 | 118994 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/Investigatory work | £1,805.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 30/09/2022 | 119753 | 1450 | Central Provisions to be Allocated | 64600 | Grants And Contributions | £345,833.97 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 14/10/2022 | 120504 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £20,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 19/10/2022 | 119959 | 1862 | Open Space Development | 62400 | Consultancy Fees | £5,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 08/10/2022 | 119394 | 1050 | Community Safety | 64600 | Grants And Contributions | £3,973.21 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 27/09/2022 | 120223 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Caroline Collard | 11028200 | 09/09/2022 | 118985 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £880.00 |
| Cambridge City Council | Caroline Collard | 11028200 | 24/08/2022 | 120720 | 1103 | Active Lifestyles - Communities (ex Sports Development) | 62404 | Instructors/Tutors | £530.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 25/10/2022 | 120620 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 29/09/2022 | 118828 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £2,450.00 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 17/10/2022 | 119810 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 23/10/2022 | 120313 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 09/10/2022 | 119397 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £1,102.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 31/10/2022 | 120943 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | CB4Living LLP | 11057200 | 14/10/2022 | 119812 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £369.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 31/08/2022 | 119599 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,431.50 |
| Cambridge City Council | CCPM Ltd | 10283000 | 31/08/2022 | 119999 | 1779 | Market Square Project | 62400 | Consultancy Fees | £5,175.00 |
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 30/09/2022 | 119168 | 1352 | Electoral Registration | 62001 | Printing | £570.52 |
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 12/10/2022 | 119811 | 1352 | Electoral Registration | 62001 | Printing | £554.58 |
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 26/10/2022 | 120728 | 1352 | Electoral Registration | 62001 | Printing | £749.56 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 28/09/2022 | 118987 | 6110 | City Homes Estate Management | 60506 | Gardening Supplies | £1,100.00 |
| Cambridge City Council | Chesterton Carpets | 10027700 | 11/10/2022 | 119983 | 1754 | Barnwell House Offices | 60201 | Cyclical/Planned Maintenance - Building | £608.33 |
| Cambridge City Council | Chesterton Working Mens Club | 10646000 | 11/10/2022 | 119492 | 1077 | Community Resilience | 62900 | Events | £1,000.00 |
| Cambridge City Council | Chesterton Working Mens Club | 10646000 | 11/10/2022 | 120148 | 1077 | Community Resilience | 62900 | Events | £1,000.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 10/10/2022 | 119889 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,627.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 27/06/2022 | 118910 | 300000 | Disabled Adaptions | 70006 | CAPEX - Building Contractor/Works - Minor Adaptations (HRA) | £1,230.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 04/10/2022 | 119516 | 300000 | Disabled Adaptions | 70006 | CAPEX - Building Contractor/Works - Minor Adaptations (HRA) | £1,421.67 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10369900 | 04/10/2022 | 119556 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10369900 | 04/10/2022 | 119556 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 05/07/2022 | 120392 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £250,000.00 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 05/07/2022 | 120081 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £200,000.00 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 04/10/2022 | 119558 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 20/10/2022 | 120334 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £550.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 11/10/2022 | 119610 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £975.00 |
| Cambridge City Council | Clare Hopkins | 10169100 | 19/10/2022 | 120164 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £8,790.83 |
| Cambridge City Council | Clearview Glaziers Company Ltd | 10854400 | 13/10/2022 | 120965 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £3,174.74 |
| Cambridge City Council | CMS Training Ltd | 10031300 | 05/10/2022 | 119466 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £710.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 26/09/2022 | 118929 | 1350 | Civic Affairs and Twinning | 62900 | Events | £4,592.00 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 03/10/2022 | 118897 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 03/10/2022 | 118896 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/10/2022 | 118932 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 26/08/2022 | 118287 | 1856 | Streets & Open Spaces (Operations) | 61200 | Refuse Containers/Litter Bins | £2,563.38 |
| Cambridge City Council | Comensura Ltd | 10031900 | 26/10/2022 | 120912 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £43,637.67 |
| Cambridge City Council | Comensura Ltd | 10031900 | 26/10/2022 | 120931 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £43,537.01 |
| Cambridge City Council | Comensura Ltd | 10031900 | 12/10/2022 | 120933 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £55,345.77 |
| Cambridge City Council | Comensura Ltd | 10031900 | 19/10/2022 | 120928 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £51,671.52 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/10/2022 | 118934 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 30/08/2022 | 119247 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £510.00 |
| Cambridge City Council | Concilio Communications Ltd | 10937600 | 07/07/2022 | 119445 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £1,225.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 26/09/2022 | 118144 | 8018 | Admin Building Allocation | 64200 | Subsistence | £533.25 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 26/09/2022 | 118137 | 6123 | Ditchburn Place | 61702 | Maintenance - Equipment, Furniture And Materials | £962.52 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 29/07/2022 | 119913 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £1,088.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 29/07/2022 | 119913 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £1,047.00 |

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| Cambridge City Council | Cornerstone Barristers | 10073801 | 06/10/2022 | 119608 | 1203 | Corporate Policy | 62400 | Consultancy Fees | £900.00 |
| Cambridge City Council | Cortina Promotions Ltd | 10984200 | 30/09/2022 | 118858 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4,065.00 |
| Cambridge City Council | County Life Ltd | 10033900 | 15/09/2022 | 119990 | 1202 | Corporate Marketing | 62005 | Advertising, Publicity And Marketing | £6,150.00 |
| Cambridge City Council | D & M Engineering and Repair Services Ltd | 11047000 | 11/10/2022 | 119991 | 1935 | Markets | 61702 | Maintenance - Equipment, Furniture And Materials | £1,700.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 27/09/2022 | 118290 | 1759 | Gwydir St Workshops/Offices | 60266 | Rechargeable Repairs | £1,675.50 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/09/2022 | 120903 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £3,698.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/09/2022 | 120897 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £4,107.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/09/2022 | 120908 | 100155 | Building works at the Guildhall to reduce carbon emissions | 70002 | CAPEX - Building Contractor/Works | £2,635.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/09/2022 | 120912 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £10,264.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 04/10/2022 | 120818 | 100155 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £2,485.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 17/10/2022 | 120193 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £1,260.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/09/2022 | 120915 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £4,670.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 27/10/2022 | 120920 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £7,500.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 28/10/2022 | 120922 | 8018 | Admin Building Allocation | 60201 | Cyclical/Planned Maintenance - Building | £3,865.00 |
| Cambridge City Council | D2D Distribution Ltd | 10035400 | 28/09/2022 | 119559 | 1202 | Corporate Marketing | 64100 | Postage And Courier Services | £4,173.00 |
| Cambridge City Council | DAC Beachcroft Claims Ltd | 10187201 | 26/09/2022 | 119082 | 9900 | General Fund Balance Sheet | 11708 | Val Debtor (Input Tax) | £789.60 |
| Cambridge City Council | Dalrod | 10824600 | 05/10/2022 | 119622 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £1,710.00 |
| Cambridge City Council | Dalrod | 10824600 | 13/10/2022 | 119672 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,170.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 02/10/2022 | 118911 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,540.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 02/10/2022 | 118907 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £900.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/10/2022 | 119780 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 10/02/2022 | 118899 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,200.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/10/2022 | 119785 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £683.99 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 23/10/2022 | 120320 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £6,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/10/2022 | 119788 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/10/2022 | 119786 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,480.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/10/2022 | 119787 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 23/10/2022 | 120319 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 23/10/2022 | 120318 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 23/10/2022 | 120317 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £820.00 |
| Cambridge City Council | Dawsongroup Sweepers Ltd | 10153500 | 22/09/2022 | 118831 | 1856 | Streets & Open Spaces (Operations) | 60909 | Vehicle Hire | £1,533.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 27/09/2022 | 119083 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £527.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 06/10/2022 | 119567 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £527.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 06/10/2022 | 119567 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £694.96 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 17/10/2022 | 120139 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £658.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 20/10/2022 | 120806 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £649.89 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 20/10/2022 | 120806 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £643.99 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/10/2022 | 120806 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £531.88 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/10/2022 | 120806 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £681.48 |
| Cambridge City Council | Department For Communities & Local Government | 10037200 | 28/10/2022 | 120862 | 1524 | COVID-19 Rough Sleepers Services | 50000 | Government Grants Revenue Income - Ringfenced | £25,089.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 06/10/2022 | 119994 | 1031 | Fleet Management - Operational | 61500 | Consumables | £656.36 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 20/10/2022 | 120799 | 1031 | Fleet Management - Operational | 60907 | Other Vehicle Costs | £809.61 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 10/10/2022 | 119443 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,570.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 03/10/2022 | 118938 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,640.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 17/10/2022 | 119870 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,100.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 24/10/2022 | 120421 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,960.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 30/09/2022 | 119080 | 1876 | Arboriculture | 64040 | Tree Works | £4,750.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 12/10/2022 | 119840 | 1876 | Arboriculture | 64040 | Tree Works | £2,000.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 12/10/2022 | 119762 | 1876 | Arboriculture | 64040 | Tree Works | £3,000.00 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 04/10/2022 | 120225 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,404.46 |
| Cambridge City Council | Egbert H Taylor & Co Ltd | 10040800 | 12/10/2022 | 120342 | 1856 | Streets & Open Spaces (Operations) | 61200 | Refuse Containers/Litter Bins | £591.67 |
| Cambridge City Council | Electric Assisted Vehicles Ltd | 10990600 | 25/10/2022 | 120759 | 100324 | City centre recovery - Combined Authority grant funding | 70016 | CAPEX - Purchase of Vehicles | £11,045.00 |
| Cambridge City Council | Electric Assisted Vehicles Ltd | 10990600 | 25/10/2022 | 120760 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £3,494.00 |
| Cambridge City Council | Elmhurst Energy Systems Ltd | 10824800 | 19/10/2022 | 120163 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £825.00 |
| Cambridge City Council | Elmhurst Energy Systems Ltd | 10824800 | 25/10/2022 | 120483 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £1,119.00 |
| Cambridge City Council | Emily Haysom | 11048700 | 30/09/2022 | 118833 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £660.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 30/09/2022 | 119152 | 6205 | Citywide Schemes | 60227 | Housing Repairs - Lift Maintenance (Disabled) | £538.75 |
| Cambridge City Council | Enchanted Cinema Ltd | 10311200 | 08/10/2022 | 119685 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £580.00 |
| Cambridge City Council | Encore PMG Ltd | 10039000 | 30/09/2022 | 118827 | 6135 | Virido, Clay Farm Third Party Management | 60401 | Service Charges | £893.84 |
| Cambridge City Council | Encore PMG Ltd | 10039000 | 30/09/2022 | 118816 | 1758 | Other Commercial Properties | 60401 | Service Charges | £5,176.74 |
| Cambridge City Council | Encore PMG Ltd | 10039000 | 30/09/2022 | 118821 | 1758 | Other Commercial Properties | 60401 | Service Charges | £2,882.63 |
| Cambridge City Council | Enterprise Flex-E Rent | 10930900 | 26/09/2022 | 119338 | 780003 | R & M Minor Works | 60209 | R & M Minor Works | £2,375.71 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 14/10/2022 | 119966 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £695.00 |
| Cambridge City Council | ERA Security Hardware Limited | 10043300 | 30/08/2022 | 119413 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £527.50 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 19/10/2022 | 120344 | 1001 | Cambridge Crematorium | 60201 | Cyclical/Planned Maintenance - Building | £2,750.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 19/10/2022 | 120344 | 1001 | Cambridge Crematorium | 60201 | Cyclical/Planned Maintenance - Building | £1,250.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 04/10/2022 | 120200 | 100308 | S106 Chesterton Rec pavilion | 70001 | CAPEX - Acquisition of Land & Existing Building | £3,500.98 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 19/10/2022 | 120491 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £999.76 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 25/10/2022 | 120761 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £651.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 25/10/2022 | 120528 | 1858 | Public Realm Enforcement | 61702 | Maintenance - Equipment, Furniture And Materials | £7,495.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 25/10/2022 | 120529 | 1858 | Public Realm Enforcement | 61702 | Maintenance - Equipment, Furniture And Materials | £14,990.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 20/10/2022 | 120500 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £798.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 17/10/2022 | 120513 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £1,232.25 |
| Cambridge City Council | ESPO | 10043700 | 28/07/2022 | 120813 | 1260 | Corn Exchange and Guildhalls | 61300 | Cleaning Materials | £923.44 |
| Cambridge City Council | ESPO | 10043700 | 17/10/2022 | 119995 | 1260 | Corn Exchange and Guildhalls | 61300 | Cleaning Materials | £752.24 |
| Cambridge City Council | ESPO | 10043700 | 27/10/2022 | 120917 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £25,793.85 |
| Cambridge City Council | Every Generation Foundation Ltd | 10415300 | 23/10/2022 | 120256 | 1064 | Neighbourhood Community Development | 62900 | Events | £750.00 |
| Cambridge City Council | FAAC Entertainments UK Ltd | 10983000 | 19/10/2022 | 120346 | 1065 | Alkman Street Community House | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £20,495.00 |
| Cambridge City Council | Facultative Technologies Ltd | 10118300 | 18/10/2022 | 119902 | 1001 | Cambridge Crematorium | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £25,719.88 |
| Cambridge City Council | Faithfull Floor Coverings | 10286500 | 26/09/2022 | 119544 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £628.02 |
| Cambridge City Council | Faithfull Floor Coverings | 10286500 | 26/09/2022 | 119544 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £642.06 |
| Cambridge City Council | Fane Productions Ltd | 10312100 | 26/09/2022 | 118915 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £16,670.00 |
| Cambridge City Council | Fane Productions Ltd | 10312100 | 30/09/2022 | 118973 | 700428 | General Fund Balance Sheet | 52240 | Merchandise Commission | £740.00 |
| Cambridge City Council | Farelight Productions | 10045600 | 26/10/2022 | 120779 | 780003 | Community Safety | 62005 | Advertising, Publicity And Marketing | £2,896.45 |
| Cambridge City Council | Fenners Chambers | 10045600 | 11/10/2022 | 119499 | 1050 | Community Safety | 62400 | Consultancy Fees | £1,250.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 28/09/2022 | 120560 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £500.00 |
| Cambridge City Council | Five Rivers Environmental Contracting Ltd | 10045800 | 31/08/2022 | 119545 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £975.00 |
| Cambridge City Council | Flashlight Ltd | 10413500 | 21/10/2022 | 120451 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £14,991.80 |

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| Cambridge City Council | Foster & Shackell | 10118400 | 15/09/2022 | 119098 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,986.00 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 29/09/2022 | 118734 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £576,196.88 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 30/09/2022 | 120169 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £17,814.70 |
| Cambridge City Council | Freeths LLP | 10128502 | 30/06/2022 | 119506 | 1935 | Markets | 63200 | Legal Fees | £1,056.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 18/07/2022 | 119508 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,214.79 |
| Cambridge City Council | Freeths LLP | 10128502 | 30/06/2022 | 119549 | 1260 | Corn Exchange and Guildhalls | 63200 | Legal Fees | £561.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/08/2022 | 119509 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £990.50 |
| Cambridge City Council | Freeths LLP | 10128502 | 27/07/2022 | 119550 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £2,538.70 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/08/2022 | 119571 | 300108 | Fanshawe Road | 70100 | CAPEX - Other Professional Fees | £1,000.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 30/09/2022 | 119047 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,875.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 30/09/2022 | 119048 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,665.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 30/09/2022 | 119099 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4,750.00 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 13/10/2022 | 119997 | 100387 | S106 Coldhams Lane play area: benches, bins and noticeboards | 70002 | CAPEX - Building Contractor/Works | £3,954.00 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 17/10/2022 | 120496 | 100385 | S106 Alexandra Gardens Rec - additional seating | 70002 | CAPEX - Building Contractor/Works | £2,350.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 28/09/2022 | 119049 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £985.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 27/09/2022 | 118946 | 1066 | Brown's Field Youth and Community Centre | 51207 | Vending Machine Income | £2,685.80 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 28/09/2022 | 120171 | 1100 | Sport & Recreation Administration | 60503 | Grounds Maintenance | £2,425.50 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 20/10/2022 | 120173 | 1865 | Lettings & Events on Open Spaces | 60201 | Cyclical/Planned Maintenance - Building | £1,985.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 20/10/2022 | 120349 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,870.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 20/10/2022 | 120347 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,650.00 |
| Cambridge City Council | Genco UK Limited | 10049000 | 29/09/2022 | 119050 | 1031 | Fleet Management - Operational | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £4,027.00 |
| Cambridge City Council | Geoff Price | 10035400 | 30/09/2022 | 119571 | 1263 | Cultural Services and Events - Central | 62305 | Advertising, Publicity And Marketing | £1,900.00 |
| Cambridge City Council | Gibs & Dandy | 10049500 | 13/10/2022 | 120536 | 9500 | General Fund Balance Sheet | 11600 | Consumable Stores | £583.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 29/09/2022 | 118942 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1,035.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 07/10/2022 | 119360 | 8018 | Admin Building Allocation | 61703 | Purchase - Equipment, Furniture And Materials | £840.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/09/2022 | 119238 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £3,473.40 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 18/10/2022 | 119969 | 8025 | Cowley Road Compound | 60201 | Cyclical/Planned Maintenance - Building | £544.00 |
| Cambridge City Council | Goodman Masson Ltd | 10967500 | 05/10/2022 | 119572 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £3,300.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 30/09/2022 | 118930 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 30/09/2022 | 118930 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 30/09/2022 | 118914 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |
| Cambridge City Council | Grace Solutions Ltd | 11053700 | 29/09/2022 | 119308 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1,906.86 |
| Cambridge City Council | Graffiti Removal Ltd | 10050800 | 21/10/2022 | 120352 | 1856 | Streets & Open Spaces (Operations) | 61300 | Cleaning Materials | £2,745.00 |
| Cambridge City Council | Graffiti Removal Ltd | 10050800 | 21/10/2022 | 120352 | 1856 | Streets & Open Spaces (Operations) | 61300 | Cleaning Materials | £4,218.75 |
| Cambridge City Council | Greenacre Recruitment Ltd | 11053500 | 26/10/2022 | 120821 | 1506 | Housing Development Agency | 60116 | Staff Recruitment Costs | £1,600.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 20/10/2022 | 120351 | 1100 | Sport & Recreation Administration | 60200 | Facilities Management | £46,415.57 |
| Cambridge City Council | Hague Computer Supplies Limited | 10313600 | 28/06/2022 | 119713 | 1860 | Corn Exchange and Guildhalls | 64071 | ICT Software | £2,230.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 19/10/2022 | 120354 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £810.28 |
| Cambridge City Council | Ham Baker Ltd | 11041500 | 19/10/2022 | 120207 | 1883 | Drainage Team | 60501 | Cleaning Services | £1,200.00 |
| Cambridge City Council | Harrison Clark Rickerbys Ltd | 10870701 | 28/09/2022 | 119132 | 1930 | Tourism | 56009 | Commercial Rents (Income) (S) | £3,036.42 |
| Cambridge City Council | Hays Specialist Recruitment Limited | 10251500 | 17/10/2022 | 119945 | 8006 | Accountancy and Support Services | 60116 | Staff Recruitment Costs | £7,236.73 |
| Cambridge City Council | Hays Specialist Recruitment Limited | 10251500 | 17/10/2022 | 119945 | 8006 | Accountancy and Support Services | 60116 | Staff Recruitment Costs | £607.17 |
| Cambridge City Council | Heasell Electromechanical Services Ltd | 10119400 | 19/10/2022 | 120403 | 100329 | Carbon saving investments within the Leisure portfolio | 70024 | CAPEX - Other Capital Expenditure | £9,822.50 |
| Cambridge City Council | Heasell Electromechanical Services Ltd | 10119400 | 28/09/2022 | 119634 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £2,989.60 |
| Cambridge City Council | Herts Property Solutions Ltd | 10832100 | 13/06/2022 | 120048 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £7,020.00 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/09/2022 | 118891 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £856,625.99 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/09/2022 | 119136 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £150,172.52 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 27/09/2022 | 119709 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £533,422.71 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 30/09/2022 | 120003 | 6007 | Departmental Overheads-Client | 60219 | Housing Repairs - Insurances | £13,085.38 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/10/2022 | 119874 | 300099 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £131,840.98 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/10/2022 | 120409 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £799,207.10 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/10/2022 | 120409 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £10,462.31 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/10/2022 | 120409 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £14,841.19 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 13/10/2022 | 120710 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £441,908.77 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 13/10/2022 | 120721 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £447,959.88 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 30/09/2022 | 120765 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,583.33 |
| Cambridge City Council | Hollis Global Ltd | 10216900 | 26/09/2022 | 118280 | 1768 | Other Industrial Properties | 62400 | Consultancy Fees | £2,775.00 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 26/09/2022 | 119574 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 24/10/2022 | 120498 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £600.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 03/10/2022 | 118959 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £989.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 04/10/2022 | 119328 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £45,366.10 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 04/10/2022 | 119328 | 100156 | Cycleways | 70002 | CAPEX - Building Contractor/Works | £20,000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 04/10/2022 | 119328 | 1877 | Project Delivery | 51001 | Contributions (Income) | £21,788.90 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/10/2022 | 119362 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £720.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 26/10/2022 | 120763 | 1050 | Community Safelincs | 69319 | CCTV Camera | £1,441.80 |
| Cambridge City Council | Impamark | 10249100 | 14/09/2022 | 120531 | 1350 | Civic Affairs and Twinning | 64500 | Members Allowances | £829.00 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/09/2022 | 119473 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/09/2022 | 119473 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.39 |
| Cambridge City Council | Information Commissioner's Office | 10173700 | 21/10/2022 | 120225 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £2,900.00 |
| Cambridge City Council | Instant Marquees Ltd | 10058700 | 05/10/2022 | 120956 | 1052 | Children & Young People's Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,070.00 |
| Cambridge City Council | Instant Marquees Ltd | 10058700 | 18/10/2022 | 120957 | 1052 | Children & Young People's Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,194.30 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 30/09/2022 | 120499 | 1050 | Community Safety | 60011 | Agency Staff | £16,560.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 30/09/2022 | 120209 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £9,900.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 30/09/2022 | 120210 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £10,075.00 |
| Cambridge City Council | IRT Surveys Ltd | 10933500 | 19/10/2022 | 120260 | 6203 | Asset Management and Compliance | 64072 | ICT Licences | £2,750.00 |
| Cambridge City Council | Jacobs | 10060300 | 26/09/2022 | 119446 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £512.83 |
| Cambridge City Council | Jade Security Services Ltd | 10063400 | 30/09/2022 | 120786 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £757.80 |
| Cambridge City Council | Jesus Lane Quater Meeting | 11054800 | 13/10/2022 | 120077 | 1077 | Community Safelincs | 69319 | CCTV Camera | £1,000.00 |
| Cambridge City Council | John S Walden Associates | 10621700 | 13/10/2022 | 120005 | 1073 | Community Development - Admin | 60115 | Staff Development And Training | £1,250.80 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 24/09/2022 | 119649 | 1031 | Fleet Management - Operational | 60904 | Vehicle Repairs And Maintenance | £1,058.05 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 29/04/2022 | 118863 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,046.98 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 11/09/2022 | 119688 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £23,026.58 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 06/05/2022 | 118867 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £12,214.11 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 20/03/2022 | 118862 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £10,843.34 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 25/10/2022 | 120435 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,396.22 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 25/10/2022 | 120434 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £19,775.00 |
| Cambridge City Council | Landmark Chambers | 10065300 | 30/09/2022 | 118963 | 1758 | Other Commercial Properties | 63200 | Legal Fees | £1,750.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 30/09/2022 | 119369 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |

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|------------------------|--|------------|------------|--------|--|--|-----------------------------------|---|-------------|
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/09/2022 | 119368 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £20,040.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/09/2022 | 119370 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Le Mark Group Ltd | 10316500 | 07/10/2022 | 119470 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | £544.92 |
| Cambridge City Council | Linkedin Ireland ULC | 10984100 | 16/08/2022 | 119552 | 8002 | Human Resources - Recruitment | 62400 | Consultancy Fees | £4,050.00 |
| Cambridge City Council | Little Wander Ltd | 10367200 | 14/02/2022 | 120949 | 700319 | | 61910 | Artist Fees | £18,683.83 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 22/10/2022 | 120790 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4,286.63 |
| Cambridge City Council | Living Sport Cambs and Peterborough Sports Partnership Ltd | 10266300 | 13/07/2022 | 118738 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | Living Sport Cambs and Peterborough Sports Partnership Ltd | 10266300 | 30/09/2022 | 118739 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | M & H Heating (Cambs) Ltd | 10121000 | 10/12/2022 | 11203 | 11003 | Leisure Contract Client Costs | 61201 | Cyclical/Planned Maintenance - Building | £2,101.00 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 27/09/2022 | 119322 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £965.00 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 27/09/2022 | 118967 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £1,200.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 20/10/2022 | 120345 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptions (HRA) | £9,696.12 |
| Cambridge City Council | Mace Ltd | 10290900 | 29/07/2022 | 118965 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £5,420.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 29/07/2022 | 120441 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £11,595.00 |
| Cambridge City Council | Madingley Mulch | 10068300 | 13/10/2022 | 119808 | 5095 | S106 Clay Farm (Green Corridor & NEAP) 11/0319/REM Rev Contr | 60503 | Grounds Maintenance | £1,768.25 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 19/10/2022 | 120906 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,131.63 |
| Cambridge City Council | Malary Ltd | 10068600 | 11/10/2022 | 119743 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £740.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 28/06/2022 | 118989 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,900.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 07/10/2022 | 119399 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 03/10/2022 | 119083 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £530.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 03/10/2022 | 119083 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £650.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 07/10/2022 | 119395 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 19/10/2022 | 120345 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 19/10/2022 | 120047 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £660.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 11/10/2022 | 119985 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £813,885.47 |
| Cambridge City Council | Mark Pritchard | 11080600 | 05/10/2022 | 120362 | 1504 | Sport - Ex Ref | 60115 | Staff Development And Training | £1,900.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 30/10/2022 | 120966 | 1104 | Houring | 62404 | Instructors/Tutors | £613.00 |
| Cambridge City Council | Marquees of India | 10317100 | 12/10/2022 | 119591 | 780003 | | 61710 | Hire of Marquees/Staging | £6,282.00 |
| Cambridge City Council | Matts Monitors Ltd | 10244300 | 19/10/2022 | 120049 | 1404 | Environmental Quality and Growth | 61702 | Maintenance - Equipment, Furniture And Materials | £3,762.50 |
| Cambridge City Council | Maximum Performance | 11050500 | 14/10/2022 | 120009 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £645.00 |
| Cambridge City Council | Maximum Performance | 11050500 | 30/09/2022 | 119579 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £645.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 29/09/2022 | 118715 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £89,639.63 |
| Cambridge City Council | Mears Ltd | 10121400 | 29/09/2022 | 118715 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,861.30 |
| Cambridge City Council | Media Friendly Ltd | 10070600 | 30/09/2022 | 118892 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £1,690.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/08/2022 | 119919 | 5049 | S106 Clay Farm (Countryside) 07/0620/OUT Revenue Contr. | 64040 | Tree Works | £774.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 28/10/2022 | 120847 | 1890 | 2 Seas | 64040 | Tree Works | £831.60 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 28/10/2022 | 120847 | 1890 | 2 Seas | 64040 | Tree Works | £524,484.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 28/10/2022 | 120847 | 1890 | 2 Seas | 64040 | Tree Works | £2,772.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 27/10/2022 | 120872 | 1890 | 2 Seas | 64040 | Tree Works | £841.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 27/10/2022 | 120875 | 1890 | 2 Seas | 64040 | Tree Works | £554.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 27/10/2022 | 120873 | 1876 | Arboriculture | 64040 | Tree Works | £674.72 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 27/10/2022 | 120873 | 1890 | 2 Seas | 64040 | Tree Works | £1,012.07 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 27/10/2022 | 120874 | 1876 | Arboriculture | 64040 | Tree Works | £712.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 27/10/2022 | 120874 | 1890 | 2 Seas | 64040 | Tree Works | £1,068.00 |
| Cambridge City Council | Mick George Ltd | 10132300 | 10/10/2022 | 119638 | 1002 | Bereavement Services - Burials & Grounds | 60503 | Grounds Maintenance | £920.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 30/09/2022 | 119184 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £876.00 |
| Cambridge City Council | Mott Macdonald Ltd | 10073101 | 30/03/2022 | 119844 | 100358 | Depot Relocation programme to create Operational Hub | 70009 | CAPEX - Engineers Fees | £22,405.00 |
| Cambridge City Council | Mott Macdonald Ltd | 10073101 | 30/09/2022 | 119845 | 100358 | Depot Relocation programme to create Operational Hub | 70009 | CAPEX - Engineers Fees | £22,400.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 29/09/2022 | 119083 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £517.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 24/10/2022 | 120906 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £511.20 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 06/10/2022 | 119294 | 1071 | Clay Farm Community Centre | 61702 | Maintenance - Equipment, Furniture And Materials | £1,585.00 |
| Cambridge City Council | Mr Joseph Mahon - Five Paper | 11059600 | 18/10/2022 | 120234 | 1050 | Community Safety | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 29/09/2022 | 118671 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,830.00 |
| Cambridge City Council | Napit Services Ltd | 23/08/2022 | 119353 | 6201 | Building Services - Indirect | 60115 | Staff Development And Training | £819.12 | |
| Cambridge City Council | Napit Services Ltd | 23/08/2022 | 119353 | 6200 | Building Maintenance Response - Direct | 62003 | Books, Publications And Resources | £958.37 | |
| Cambridge City Council | Naturescape Ltd | 10940200 | 29/09/2022 | 119329 | 100259 | Environmental Improvements Programme | 70002 | CAPEX - Building Contractor/Works | £549.99 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 30/09/2022 | 118899 | 1803 | Revenue Overheads | 60011 | Agency Staff | £4,080.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 30/09/2022 | 119583 | 1803 | Revenue Overheads | 60011 | Agency Staff | £5,120.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 25/10/2022 | 120767 | 1802 | Housing Benefits | 64072 | ICT Licences | £1,250.00 |
| Cambridge City Council | Neopost Ltd | 10137601 | 04/10/2022 | 119088 | 5063 | Postal Franking | 64100 | Postage And Courier Services | £10,000.00 |
| Cambridge City Council | Network Rail Ltd | 10451500 | 07/10/2022 | 119352 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £1,095.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 27/09/2022 | 119454 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £918.18 |
| Cambridge City Council | Nibra Signs Ltd | 10970100 | 26/10/2022 | 120940 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £1,016.04 |
| Cambridge City Council | No Third Entertainments Ltd | 10319900 | 25/10/2022 | 120768 | 700270 | | 61910 | Artist Fees | £5,731.08 |
| Cambridge City Council | No Third Entertainments Ltd | 10319900 | 25/10/2022 | 120736 | 700270 | | 52300 | Merchandise Commission | £1,317.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 14/10/2022 | 119796 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £6,430.65 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 14/10/2022 | 119796 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £6,430.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 14/10/2022 | 119794 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £3,579.82 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 14/10/2022 | 119795 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £8,490.94 |
| Cambridge City Council | Novahub Limited | 10326100 | 11/10/2022 | 119807 | 1260 | Corn Exchange and Guildhalls | 64072 | ICT Licences | £12,612.02 |
| Cambridge City Council | Novus Ltd | 10471600 | 30/09/2022 | 119295 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | NPS Property Consultants Ltd | 10370900 | 28/09/2022 | 119198 | 100243 | Property Management software | 70010 | CAPEX - Other Professional Fees | £2,175.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 30/09/2022 | 118968 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 30/09/2022 | 119344 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £578.31 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 15/09/2022 | 120457 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,046.25 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 11/10/2022 | 120458 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £978.75 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 118970 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £5,860.11 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119275 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,819.90 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119276 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,919.90 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 11/10/2022 | 119554 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,491.42 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119272 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,570.50 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119277 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,703.38 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 18/10/2022 | 119972 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 19/10/2022 | 120036 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119274 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,598.26 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119274 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,868.42 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 28/09/2022 | 119278 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,399.13 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 11/10/2022 | 119555 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £5,380.61 |

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| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 18/10/2022 | 120029 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,921.20 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 18/10/2022 | 120029 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,840.19 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 19/10/2022 | 120165 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,201.11 |
| Cambridge City Council | Octagon Design & Marketing Ltd | 10333300 | 19/07/2022 | 119892 | 1519 | Shared Home Improvement Agency | 62005 | Advertising, Publicity And Marketing | £500.00 |
| Cambridge City Council | Optera Ltd | 11017400 | 17/10/2022 | 120267 | 1876 | Arboriculture | 64040 | Tree Works | £52,148.89 |
| Cambridge City Council | Optera Ltd | 11017400 | 17/10/2022 | 120267 | 1876 | Arboriculture | 64040 | Tree Works | £2,000.00 |
| Cambridge City Council | Optera Ltd | 11017400 | 17/10/2022 | 120267 | 1876 | Arboriculture | 64040 | Tree Works | £1,500.00 |
| Cambridge City Council | Optera Ltd | 11017400 | 17/10/2022 | 120267 | 1876 | Arboriculture | 64040 | Tree Works | £2,000.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 29/09/2022 | 119831 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £550,007.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 29/09/2022 | 119838 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £770.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 26/11/2022 | 119408 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £1,709.20 |
| Cambridge City Council | Origin Amenity Solutions Ltd | 10089300 | 20/09/2022 | 119056 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £625.00 |
| Cambridge City Council | Panther Taxis Ltd | | 30/08/2022 | 119190 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £1,708.65 |
| Cambridge City Council | Panther Taxis Ltd | | 30/09/2022 | 119191 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £1,346.00 |
| Cambridge City Council | Parts Plus Accounts Payable | 10412400 | 20/10/2022 | 120139 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £569.50 |
| Cambridge City Council | PASS (Portable Appliance Safety Services) Ltd | 11017000 | 03/10/2022 | 119330 | 1701 | 3C Building Control | 61703 | Purchase - Equipment, Furniture And Materials | £5,399.00 |
| Cambridge City Council | Pell Frischmann Consultants Ltd | 10990400 | 12/10/2022 | 119765 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £13,698.00 |
| Cambridge City Council | Penna PLC | 10080400 | 28/07/2022 | 120083 | 6203 | Asset Management and Compliance | 60116 | Staff Recruitment Costs | £541.75 |
| Cambridge City Council | Penna PLC | 10080400 | 20/10/2022 | 120177 | 1351 | Members Support | 62005 | Advertising, Publicity And Marketing | £862.20 |
| Cambridge City Council | Penna PLC | 10080400 | 18/08/2022 | 120099 | 8006 | Accountancy and Support Services | 60116 | Staff Recruitment Costs | £843.10 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 30/06/2022 | 119895 | 1280 | Com Exchange and Guildhalls | 60302 | Water And Sewerage | £2,461.49 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 03/10/2022 | 119814 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,335.49 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/09/2022 | 119189 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £203.00 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/09/2022 | 119186 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £906.53 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/09/2022 | 119186 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £893.65 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/09/2022 | 119187 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £814.06 |
| Cambridge City Council | Perry Human T/A JWPA Human Event Catering | | 29/09/2022 | 118689 | 780003 | | 64200 | Subsistence | £1,537.50 |
| Cambridge City Council | Peter Simon & Co LLP | 10212200 | 20/09/2022 | 118187 | 1504 | Housing Advice Service | 63900 | Miscellaneous Expenses | £2,000.00 |
| Cambridge City Council | Peterborough Limited | 10761800 | 09/08/2022 | 118972 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 01/10/2022 | 119354 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £62,245.50 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/09/2022 | 118281 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 20/09/2022 | 118673 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £5,482.81 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/09/2022 | 118126 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £1,820.00 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 23/09/2022 | 119199 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £7,930.00 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 23/09/2022 | 119203 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £4,725.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 27/10/2022 | 120786 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | £1,160.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 27/10/2022 | 120786 | 1958 | Bin Deliveries - Operational | 60905 | Vehicle Licensing | £1,203.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 21/10/2022 | 120348 | 6200 | Building Maintenance Response - Direct | 60905 | Vehicle Licensing | £2,030.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 21/10/2022 | 120348 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | £1,140.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 21/10/2022 | 120348 | 1958 | Bin Deliveries - Operational | 60905 | Vehicle Licensing | £900.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 119107 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 119537 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.72 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 119535 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 119536 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 119538 | 300097 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £3,369.34 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 120455 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.06 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 120443 | 300108 | Fanshawe Road | 70010 | CAPEX - Other Professional Fees | £10,560.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 120454 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £4,936.81 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700345 | | 60415 | PRS | £2,109.00 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700210 | | 60415 | PRS | £2,333.27 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700346 | | 60415 | PRS | £1,355.39 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700144 | | 60415 | PRS | £1,134.11 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700216 | | 60415 | PRS | £1,212.41 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700205 | | 60415 | PRS | £1,191.51 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700204 | | 60415 | PRS | £1,564.59 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700312 | | 60415 | PRS | £1,808.00 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700307 | | 60415 | PRS | £804.70 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700237 | | 60415 | PRS | £1,943.40 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700261 | | 60415 | PRS | £1,925.43 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700352 | | 60415 | PRS | £751.82 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700354 | | 60415 | PRS | £640.58 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700273 | | 60415 | PRS | £1,582.13 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700255 | | 60415 | PRS | £927.95 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/09/2022 | 119883 | 700254 | | 60415 | PRS | £757.22 |
| Cambridge City Council | Print UK Com | 10083800 | 30/09/2022 | 120051 | 1352 | Electoral Registration | 84100 | Postage And Courier Services | £4,631.63 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/09/2022 | 118903 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/09/2022 | 118902 | 1850 | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 15/09/2022 | 118185 | 6200 | Building Maintenance Response - Direct | 60909 | Vehicle Hire | £510.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 17/10/2022 | 120186 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £550.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 30/09/2022 | 118737 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,286.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 12/10/2022 | 119692 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £811.05 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 13/10/2022 | 119750 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/10/2022 | 120121 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £655.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/10/2022 | 120123 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4,980.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 13/10/2022 | 119751 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 26/10/2022 | 120745 | 6207 | Repairs Day To Day | 60233 | Housing Repairs - Work Given To External Contractors | £535.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/10/2022 | 120120 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £864.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/10/2022 | 120122 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £221.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 25/10/2022 | 120479 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £679.90 |
| Cambridge City Council | Purmetrix Ltd | 10734600 | 03/10/2022 | 119530 | 300064 | New Build - Akeman Street | 70002 | CAPEX - Building Contractor/Works | £525.00 |
| Cambridge City Council | Quartix Ltd | 10206900 | 07/10/2022 | 119412 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,045.70 |
| Cambridge City Council | R H Partnership Architects Ltd | 10240400 | 30/09/2022 | 119371 | 1100 | Sport & Recreation Administration | 62400 | Consultancy Fees | £1,800.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 17/10/2022 | 120014 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 11/10/2022 | 119641 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,814.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 18/10/2022 | 120273 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,450.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 18/10/2022 | 120274 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £2,560.00 |
| Cambridge City Council | Radoslaw Smutek | 10935400 | 25/10/2022 | 120758 | 1000 | City Cambridge Cemeteries | 60201 | Cyclical/Planned Maintenance - Building | £1,820.00 |
| Cambridge City Council | Raventree Ltd T/A Premiere Kitchens | 10086700 | 17/10/2022 | 119944 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £598.30 |

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| Cambridge City Council | Realife Trust | 10086900 | 20/10/2022 | 120188 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1 657.08 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 30/09/2022 | 119337 | 6207 | Repairs Day to Day | 60224 | Housing Repairs - Tv Aerial Maintenance | £1 360.00 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 19/10/2022 | 120054 | 6207 | Repairs Day to Day | 60224 | Housing Repairs - Tv Aerial Maintenance | £1 378.00 |
| Cambridge City Council | Relx (UK) Ltd T/A Lexisnexis UK | 10087600 | 21/10/2022 | 120397 | 8014 | 3C Legal Practice | 62003 | Books, Publications And Resources | £1 445.00 |
| Cambridge City Council | Revolution Health & Fitness Club Ltd | 10270300 | 30/09/2022 | 118894 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £570.00 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 03/10/2022 | 119072 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £742.76 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 16/08/2022 | 120844 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1 244.78 |
| Cambridge City Council | RIGCS - Royal Institution of Chartered Surveyors | 10089101 | 28/10/2022 | 120376 | 1750 | Property Services | 64800 | Membership And Subscriptions | £690.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 03/10/2022 | 119379 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £71 831.87 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 29/09/2022 | 118716 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £987.08 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 11/10/2022 | 119592 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £691.82 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 11/10/2022 | 119593 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £644.94 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 07/10/2022 | 119362 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £749.92 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 07/10/2022 | 119361 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £820.71 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 17/10/2022 | 119815 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £747.32 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 18/10/2022 | 120128 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £998.75 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/10/2022 | 120411 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £625.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 13/10/2022 | 119722 | 1260 | Corn Exchange and Guildhalls | 60011 | Agency Staff | £1 370.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 04/10/2022 | 119720 | 700392 | | 60011 | Agency Staff | £770.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 24/10/2022 | 120532 | 700239 | | 60011 | Agency Staff | £600.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 04/10/2022 | 119721 | 700262 | | 60011 | Agency Staff | £1 200.00 |
| Cambridge City Council | Romsey Mill Trust | 10080200 | 19/10/2022 | 120385 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1 000.00 |
| Cambridge City Council | Ross & Cashmore Ltd | 10932900 | 11/10/2022 | 119355 | 8023 | Voids The Art of Play | 70015 | CAPEX - Grants Paid | £20 000.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 06/09/2022 | 117638 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £3 627.15 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 13/09/2022 | 117736 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 369.21 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 04/10/2022 | 119373 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 051.59 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 11/10/2022 | 120132 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 369.16 |
| Cambridge City Council | Rubber Cheese Limited | 10794000 | 19/10/2022 | 120395 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £7 374.75 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 27/09/2022 | 119060 | 1000 | City Cambridge Cemeteries | 64040 | Tree Works | £3 780.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 30/09/2022 | 119526 | 1883 | Drainage Team | 60501 | Cleaning Services | £4 495.20 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/07/2022 | 119905 | 6110 | City Homes Estate Management | 64040 | Tree Works | £650.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 30/09/2022 | 119108 | 1876 | Arboriculture | 64040 | Tree Works | £790.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 30/09/2022 | 119654 | 1876 | Arboriculture | 64040 | Tree Works | £990.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/07/2022 | 119498 | 1890 | 2 Seas | 64040 | Tree Works | £3 600.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 23/09/2022 | 120511 | 1876 | Arboriculture | 64040 | Tree Works | £2 175.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 23/09/2022 | 120511 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2 175.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 23/09/2022 | 120511 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1 060.60 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 27/10/2022 | 120981 | 6110 | City Homes Estate Management | 64040 | Tree Works | £750.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 30/09/2022 | 120294 | 1890 | 2 Seas | 64040 | Tree Works | £1 800.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 18/10/2022 | 119920 | 6012 | City Homes Expenditure | 64040 | Tree Works | £500.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/08/2022 | 120510 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2 175.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/08/2022 | 120510 | 1876 | Arboriculture | 64040 | Tree Works | £785.00 |
| Cambridge City Council | Saint-Gobain Building Distribution Ltd V/a Jewson | 10061400 | 14/10/2022 | 120789 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £797.76 |
| Cambridge City Council | Sampson Training Ltd | 10987600 | 18/10/2022 | 119876 | 1856 | Streets & Open Spaces (Operations) | 60115 | Staff Development And Training | £587.50 |
| Cambridge City Council | Sampson Training Ltd | 10987600 | 18/10/2022 | 119876 | 1862 | Open Space Development | 60115 | Staff Development And Training | £587.50 |
| Cambridge City Council | Scoter Store Ltd | 10965400 | 18/08/2022 | 119417 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2 515.00 |
| Cambridge City Council | Scoter Store Ltd | 10965400 | 18/08/2022 | 119418 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £3 615.00 |
| Cambridge City Council | Scottish Power Group | 10164300 | 04/10/2022 | 120465 | 1758 | Other Commercial Properties | 60303 | Electricity | £524.21 |
| Cambridge City Council | Seagrave Inspection Services Ltd | 10092600 | 18/10/2022 | 120296 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £820.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 16/09/2022 | 119302 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1 107.50 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 16/09/2022 | 119300 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £2 015.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 16/09/2022 | 119301 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1 172.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 17/08/2022 | 120146 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £922.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 08/08/2022 | 120145 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £840.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/10/2022 | 120147 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1 107.50 |
| Cambridge City Council | Secure-a-Field Ltd | 11044900 | 28/09/2022 | 120808 | 300088 | Estate Investment | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £714.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/09/2022 | 119752 | 1071 | Clay Farm Community Centre | 63200 | Legal Fees | £1 274.50 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/09/2022 | 120050 | 1253 | Cambridgeshire and Peterborough Region of Learning | 63200 | Legal Fees | £2 000.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/08/2022 | 120739 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/investigatory work | £5 769.00 |
| Cambridge City Council | Shaun Thomas Electrical | 10123800 | 16/10/2022 | 120103 | 1063 | The Meadows Community Centre | 61702 | Maintenance - Equipment, Furniture And Materials | £787.32 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 11/10/2022 | 119598 | 1001 | Cambridge Crematorium | 61700 | Hire - Equipment Furniture And Materials | £788.00 |
| Cambridge City Council | SJW Building Contracts Ltd | 10137300 | 06/10/2022 | 119377 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2 270.00 |
| Cambridge City Council | Social Finance Ltd | 10993800 | 14/10/2022 | 119768 | 1207 | Programme Office | 60011 | Agency Staff | £2 749.80 |
| Cambridge City Council | Social Finance Ltd | 10993800 | 14/10/2022 | 119775 | 1207 | Programme Office | 60011 | Agency Staff | £2 749.80 |
| Cambridge City Council | Social Finance Ltd | 10993800 | 14/10/2022 | 119768 | 1207 | Programme Office | 60011 | Agency Staff | £2 749.80 |
| Cambridge City Council | Social Finance Ltd | 10993800 | 14/10/2022 | 119783 | 1207 | Programme Office | 60011 | Agency Staff | £2 749.80 |
| Cambridge City Council | Solicitors Regulation Authority | 10103800 | 19/10/2022 | 120924 | 8014 | 3C Legal Practice | 64800 | Membership And Subscriptions | £2 212.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 12/09/2022 | 117922 | 1962 | Waste Collection | 64060 | Shared Service Contribution | £456 430.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 04/10/2022 | 119120 | 1878 | Local Nature Reserves | 60503 | Grounds Maintenance | £4 410.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/10/2022 | 119714 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1 125.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/10/2022 | 119714 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1 125.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/10/2022 | 119714 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1 125.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 17/10/2022 | 120914 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £749.40 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 17/10/2022 | 120914 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £3 581.66 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 17/10/2022 | 120916 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £39 417.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 17/10/2022 | 120919 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £17 002.00 |
| Cambridge City Council | South Cambridgeshire Water PLC | 10134701 | 19/10/2022 | 120954 | 8024 | E - Inviting Sussense Accounts | 60201 | Expenditure In Holding Account Awaiting Allocation | £21 145.00 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 21/10/2022 | 120225 | 1102 | Letsure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £808.00 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 21/10/2022 | 120828 | 6102 | Temporary Accommodation | 60303 | Electricity | £1 081.35 |
| Cambridge City Council | St Andrew the Great Church | 10152700 | 19/10/2022 | 120181 | 1935 | Markets | 60402 | Premises Hire - Facilities | £15 000.00 |
| Cambridge City Council | St Andrews Church Cherry Hinton | 10096900 | 29/04/2022 | 118746 | 1077 | Community Resilience | 62900 | Events | £1 000.00 |
| Cambridge City Council | St Paul's Cambridge | 10098201 | 03/10/2022 | 118977 | 1077 | Community Resilience | 62900 | Events | £1 000.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 29/09/2022 | 119567 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1 342.00 |
| Cambridge City Council | Stores Field Community Trust | 10145000 | 06/10/2022 | 119386 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £740.76 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 31/10/2022 | 120970 | 100236 | Crematorium - additional car park | 70010 | CAPEX - Other Professional Fees | £900.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 31/07/2022 | 119063 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £630.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 31/07/2022 | 119062 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £1 501.10 |

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| Cambridge City Council | Tailor Made Metal Fabrications Ltd | 10100800 | 31/08/2022 | 119522 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,615.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/09/2022 | 119035 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/09/2022 | 119041 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/09/2022 | 119044 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/09/2022 | 119032 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,650.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/10/2022 | 119034 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/09/2022 | 119043 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 30/09/2022 | 119033 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,450.00 |
| Cambridge City Council | TEG Carpets & Floors Ltd | 10264700 | 13/10/2022 | 119208 | 6203 | Asset Management and Compliance | 66400 | Compensation | £1,805.98 |
| Cambridge City Council | TEG Live Edge Ltd | 10332100 | 17/10/2022 | 119170 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £3,411.30 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 12/10/2022 | 119944 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £581.76 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 04/10/2022 | 119540 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £870.00 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 23/09/2022 | 119544 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,080.30 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 04/10/2022 | 119544 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,545.98 |
| Cambridge City Council | The BSS Group PLC 1/a PTS Plumbing Trade Supplies | 10102000 | 21/10/2022 | 120535 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £3,091.96 |
| Cambridge City Council | The Cambridge Sign Company Ltd | 11045900 | 23/10/2022 | 120687 | 1759 | Gwydir St Workshops/Offices | 60201 | Cyclical/Planned Maintenance - Building | £693.80 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/09/2022 | 119223 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £4,260.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/09/2022 | 119380 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £6,712.60 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/09/2022 | 120445 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,367.38 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/09/2022 | 120469 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £590.65 |
| Cambridge City Council | The Hub Events Ltd | 10230300 | 20/10/2022 | 120484 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £580.00 |
| Cambridge City Council | The Karim Foundation | 10878600 | 19/10/2022 | 120084 | 1077 | Community Resilience | 64900 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Kings Hedges Family Support Project | 10280700 | 07/10/2022 | 119357 | 1077 | Community Resilience | 62900 | Events | £1,000.00 |
| Cambridge City Council | The Kite Trust | 10103700 | 04/10/2022 | 119087 | 1077 | Community Resilience | 62900 | Events | £1,000.00 |
| Cambridge City Council | The Powerline Trust | 11057500 | 14/10/2022 | 120022 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,495.00 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 19/10/2022 | 120056 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £3,411.72 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 19/10/2022 | 120055 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £2,889.03 |
| Cambridge City Council | The Swiss Laundry Ltd | 10266800 | 30/07/2022 | 118717 | 780003 | | 61700 | Hire - Equipment Furniture And Materials | £733.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 20/10/2022 | 120336 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/10/2022 | 120216 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 07/10/2022 | 119382 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,913.78 |
| Cambridge City Council | Three Spires Acoustics Ltd | 10935900 | 21/10/2022 | 120398 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £900.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 12/10/2022 | 119656 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70013 | CAPEX - Landscaping | £550.00 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 05/09/2022 | 119518 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £730.77 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 18/10/2022 | 119923 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £79,454.86 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 12/09/2022 | 119916 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £78,688.62 |
| Cambridge City Council | Tructure Fleet Management Ltd | 10364500 | 03/10/2022 | 119441 | 1032 | Garage External Work | 61703 | Purchase - Equipment, Furniture And Materials | £603.44 |
| Cambridge City Council | Trumpington Residents Association | 10108500 | 13/10/2022 | 119718 | 1059 | Community Facilities (formerly St Lukes Community School) | 64600 | Grants And Contributions | £7,625.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/09/2022 | 117813 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £108,049.02 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/09/2022 | 117814 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £783,094.46 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 14/10/2022 | 119912 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £116,746.98 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 14/10/2022 | 119910 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £922,355.24 |
| Cambridge City Council | Tulba Consulting Ltd | 10566300 | 02/10/2022 | 119648 | 100362 | S106 Coldhams Common BMX track | 70015 | CAPEX - Grants Paid | £4,950.00 |
| Cambridge City Council | TWO Services Ltd | 11031300 | 13/10/2022 | 119767 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £6,512.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 25/09/2022 | 118718 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,481.35 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 02/10/2022 | 119303 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,533.90 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 25/09/2022 | 119356 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,481.35 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 09/10/2022 | 119694 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,344.32 |
| Cambridge City Council | Ustigate Limited | 10565300 | 30/09/2022 | 119877 | 100307 | S106 Abbey Pool improvements | 70002 | CAPEX - Building Contractor/Works | £54,190.60 |
| Cambridge City Council | Ventro Ltd | 10749800 | 30/09/2022 | 119309 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £877.49 |
| Cambridge City Council | Ventro Ltd | 10749800 | 26/10/2022 | 120741 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £9,353.30 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/08/2022 | 119259 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £2,198.64 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 10/10/2022 | 119567 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £963.90 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 07/10/2022 | 119567 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £757.95 |
| Cambridge City Council | W & P Blinds Ltd | 10111700 | 13/09/2022 | 119210 | 8015 | Guldhall | 60201 | Cyclical/Planned Maintenance - Building | £989.17 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118778 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £584.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118781 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £584.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118793 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £559.15 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118796 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £576.19 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118760 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £730.01 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118765 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £816.67 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118767 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £586.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118770 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £586.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118775 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £728.11 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118798 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118806 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £575.99 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118809 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118758 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £827.89 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118769 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £816.67 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118772 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £816.67 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118779 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £814.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118794 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118808 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118771 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £586.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118780 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £814.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118786 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £584.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118787 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £814.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118795 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £575.99 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118807 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118828 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118759 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £769.77 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118761 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £816.67 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118785 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £584.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118792 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £757.56 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118811 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £575.99 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118762 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £586.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118784 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £814.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118801 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £575.99 |

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| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118802 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £575.99 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118804 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £502.05 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118810 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £575.99 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118763 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £586.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118766 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £586.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118773 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £767.76 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118776 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £814.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118777 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £584.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118782 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £584.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118785 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £720.39 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118784 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £816.67 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118768 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £816.67 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118774 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £825.74 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 30/09/2022 | 118783 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £814.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118797 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 29/09/2022 | 118805 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £802.65 |
| Cambridge City Council | We are the Fair Ltd | 10327700 | 07/10/2022 | 119818 | 790019 | | 60207 | Health And Safety Supplies And Services | £2,129.07 |
| Cambridge City Council | Wicksteed Leisure Ltd | 10125800 | 18/10/2022 | 120220 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,779.28 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 07/09/2022 | 117469 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £2,055.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 07/09/2022 | 117470 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £2,205.00 |
| Cambridge City Council | Wine Gums Comedy Nights | 10327900 | 14/10/2022 | 119846 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £750.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 27/08/2022 | 118727 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,734.22 |
| Cambridge City Council | Witham Oil & Paint (Scham) Ltd | 10113800 | 21/10/2022 | 120132 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £685.31 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 30/09/2022 | 118974 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | Workwear Express Ltd | 10114300 | 28/09/2022 | 119064 | 1850 | Grounds Maintenance & Street Cleaning | 62000 | Clothes, Uniform And Laundry | £503.00 |
| Cambridge City Council | WSP UK Limited | 10114500 | 07/10/2022 | 119465 | 1768 | Other Industrial Properties | 62400 | Consultancy Fees | £990.00 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 17/10/2022 | 119824 | 1801 | Local Taxation | 62001 | Printing | £587.37 |
| Cambridge City Council | 10:AM | 10302900 | 16/11/2022 | 122390 | 780003 | | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 10/11/2022 | 122235 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £3,624.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 18/11/2022 | 122574 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £7,714.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 05/11/2022 | 123342 | 790019 | | 64050 | Waste Disposal Costs | £1,000.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 26/11/2022 | 123167 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,304.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 09/11/2022 | 122217 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,500.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 23/11/2022 | 123246 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,464.85 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 08/11/2022 | 122346 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,355.33 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 09/11/2022 | 123244 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,999.82 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 23/11/2022 | 123245 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,375.94 |
| Cambridge City Council | A T Bone & Sons Ltd | 10116000 | 31/10/2022 | 121037 | 1865 | Lettings & Events on Open Spaces | 53004 | Fees & Charges Income (B) | £8,450.00 |
| Cambridge City Council | A1 Gearboxes Ltd | 10917700 | 25/11/2022 | 123418 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £975.00 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 31/10/2022 | 122680 | 1203 | Corporate Policy | 62408 | Translation Services | £652.53 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 31/10/2022 | 121542 | 750336 | | 61700 | Hire - Equipment Furniture And Materials | £2,338.60 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 23/11/2022 | 122968 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £510.00 |
| Cambridge City Council | ACAS | 10001800 | 07/09/2022 | 120792 | 8011 | Corporate Business Support | 64300 | Conference Expenses | £1,395.00 |
| Cambridge City Council | ACAS | 10001800 | 12/10/2022 | 122681 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £860.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 03/11/2022 | 121543 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £1,425.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 03/11/2022 | 122944 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £2,575.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 25/11/2022 | 123106 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £3,620.00 |
| Cambridge City Council | ACES Academies Trust | 10933900 | 20/09/2022 | 120150 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £2,700.00 |
| Cambridge City Council | ACES Academies Trust | 10933900 | 20/09/2022 | 120151 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £2,700.00 |
| Cambridge City Council | ACES Academies Trust | 10933900 | 20/09/2022 | 120152 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | ACES Academies Trust | 10933900 | 20/09/2022 | 120153 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Achievegood Ltd | 11014400 | 14/11/2022 | 122179 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £5,000.00 |
| Cambridge City Council | Achievegood Ltd | 11014400 | 15/11/2022 | 122272 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £15,000.00 |
| Cambridge City Council | Addex Group | 10251600 | 19/08/2022 | 121544 | 1850 | Grounds Maintenance & Street Cleaning | 61702 | Maintenance - Equipment, Furniture And Materials | £556.90 |
| Cambridge City Council | AKW Medi-Care Ltd | 10003700 | 01/11/2022 | 121809 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £643.08 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 22/11/2022 | 122852 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £770.00 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 22/11/2022 | 122853 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,120.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/10/2022 | 121872 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £565.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 17/10/2022 | 122791 | 1031 | Fleet Management - Operational | 60401 | Service Charges | £1,000.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 11/11/2022 | 122684 | 1031 | Fleet Management - Operational | 67302 | Insurance Claim | £1,791.03 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/10/2022 | 122792 | 1031 | Fleet Management - Operational | 60303 | Electricity | £991.79 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 26/10/2022 | 121087 | 1031 | Fleet Management - Operational | 60201 | Cyclical/Planned Maintenance - Building | £852.00 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 06/09/2022 | 121871 | 1031 | Fleet Management - Operational | 60600 | Premises Insurance Premiums | £1,733.70 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 21/11/2022 | 122623 | 6205 | Citwilde Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 09/11/2022 | 122043 | 300007 | Asbestos Removal | 70002 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 22/11/2022 | 122854 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £2,671.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 09/11/2022 | 122041 | 6208 | Voids | 54301 | CAPEX - Building Contractor/Works | £1,385.00 |
| Cambridge City Council | Altone Limited | 10004700 | 11/11/2022 | 122044 | 6002 | Resident Involvement | 62001 | Printing | £1,474.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 17/10/2022 | 121077 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £740.30 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/10/2022 | 122002 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,330.60 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/10/2022 | 122111 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,101.60 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/10/2022 | 121061 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £529.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/10/2022 | 121607 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £500.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 27/09/2022 | 121019 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £575.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 30/09/2022 | 121874 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £500.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 09/11/2022 | 122042 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £530.50 |
| Cambridge City Council | Anilam Water Business (National) Ltd T/A Wave | 10062400 | 11/11/2022 | 122634 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,323.99 |
| Cambridge City Council | Antony Carpen | 11062400 | 14/03/2022 | 121890 | 1064 | Neighbourhood Community Development | 62900 | Events | £1,500.00 |
| Cambridge City Council | AON UK Limited | 10006800 | 22/11/2022 | 122857 | 100300 | Park Street car park development | 70021 | CAPEX - Insurance | £4,566.79 |
| Cambridge City Council | Aphis Training | 11074900 | 28/11/2022 | 123276 | 1260 | Corn Exchange and Guildhalls | 60115 | Staff Development And Training | £800.00 |
| Cambridge City Council | APSE | 10127800 | 20/07/2022 | 122180 | 1857 | Head of Environmental Services | 64300 | Conference Expenses | £2,662.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 27/10/2022 | 121133 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £1,768.57 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 02/11/2022 | 121873 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £2,274.16 |
| Cambridge City Council | Aran Fire Protection Ltd | 11033700 | 27/10/2022 | 121088 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £2,902.27 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/10/2022 | 120159 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £34,404.84 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 22/08/2022 | 121052 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £3,032.65 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/11/2022 | 122564 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,470.30 |

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| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/09/2022 | 121053 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £9,007.67 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 13/09/2022 | 121057 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £18,991.25 |
| Cambridge City Council | Arbury Road Baptist Church | 10487501 | 14/11/2022 | 122130 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Arjo UK Ltd | 10167000 | 27/09/2022 | 122527 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £7,350.00 |
| Cambridge City Council | ASF UK Investments Ltd | 11077200 | 22/11/2022 | 122779 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £662.00 |
| Cambridge City Council | Asgard Promotions Ltd | 10304800 | 04/11/2022 | 121499 | 780003 | | 61910 | Artist Fees | £7,200.00 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 31/08/2022 | 121552 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £5,135.52 |
| Cambridge City Council | Association of Electoral Administrators | 10008900 | 02/11/2022 | 121383 | 1352 | Electoral Registration | 64300 | Conference Expenses | £1,350.00 |
| Cambridge City Council | Association of Electoral Administrators | 10008900 | 04/11/2022 | 121552 | 1352 | Electoral Registration | 64300 | Conference Expenses | £607.565 |
| Cambridge City Council | ATC Live LLP | 10305000 | 04/11/2022 | 121485 | 780003 | | 61910 | Artist Fees | £2,250.00 |
| Cambridge City Council | ATC Live LLP | 10305000 | 04/11/2022 | 121489 | 780003 | | 61910 | Artist Fees | £36,000.00 |
| Cambridge City Council | ATC Live LLP | 10305000 | 04/11/2022 | 121470 | 780003 | | 61910 | Artist Fees | £2,000.00 |
| Cambridge City Council | ATC Live LLP | 10305000 | 04/11/2022 | 121523 | 780003 | | 61910 | Artist Fees | £500.00 |
| Cambridge City Council | ATC Live LLP | 10305000 | 04/11/2022 | 121483 | 780003 | | 61910 | Artist Fees | £1,800.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 31/10/2022 | 123104 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 30/08/2022 | 122803 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | B & Q plc | 10157200 | 30/09/2022 | 122046 | 6208 | Voids | 60222 | Housing Repairs - Internal Decorations | £700.00 |
| Cambridge City Council | B & Q plc | 10157200 | 31/10/2022 | 122047 | 6208 | Voids | 60222 | Housing Repairs - Internal Decorations | £833.33 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 07/11/2022 | 123343 | 1077 | Community Resilience | 62005 | Advertising, Publicity And Marketing | £700.00 |
| Cambridge City Council | Bandstand Merchandise Services Ltd | 11076400 | 11/11/2022 | 122683 | 700408 | | 52240 | Merchandise Commission | £4,510.00 |
| Cambridge City Council | Barker Storey Matthews | 10011401 | 25/12/2022 | 123102 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60401 | Service Charges | £505.49 |
| Cambridge City Council | Barnes Solicitors LLP Office Account | 10995401 | 07/11/2022 | 121630 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £6,999.00 |
| Cambridge City Council | Ben Wills | 10116100 | 29/11/2022 | 123373 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £231,030.00 |
| Cambridge City Council | Ben Wills | 10116100 | 29/11/2022 | 123383 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £557.00 |
| Cambridge City Council | Ben Wills | 10116100 | 29/11/2022 | 123366 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £549.67 |
| Cambridge City Council | Ben Wills | 10116100 | 29/11/2022 | 123380 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £547.92 |
| Cambridge City Council | Ben Wills | 10116100 | 29/11/2022 | 123365 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £577.75 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 20/10/2022 | 120161 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £1,350.00 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 01/11/2022 | 121040 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £920.79 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 25/10/2022 | 121039 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £526.49 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 03/11/2022 | 122696 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £899.69 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 17/11/2022 | 122698 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £1,809.49 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 15/11/2022 | 122697 | 1260 | Corn Exchange and Guildhalls | 61900 | Catering And Vending Supplies | £1,422.06 |
| Cambridge City Council | Birketts LLP | 10013500 | 18/08/2022 | 122949 | 9901 | Housing Revenue Account Balance Sheet | 22016 | Other Deposits | £6,250.00 |
| Cambridge City Council | BOT Music Ltd | 11064700 | 04/11/2022 | 121468 | 780003 | | 61910 | Artist Fees | £720.00 |
| Cambridge City Council | Bouyages E&S Solutions Ltd | 10126400 | 31/10/2022 | 120971 | 100329 | Carbon saving investments within the Leisure portfolio | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £5,806.36 |
| Cambridge City Council | Bouyages E&S Solutions Ltd | 10126400 | 31/10/2022 | 120970 | 1001 | Cambridge Crematorium | 60303 | Energy Efficiency | £365.71 |
| Cambridge City Council | Bouyages E&S Solutions Ltd | 10126400 | 29/11/2022 | 123373 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £193,092.21 |
| Cambridge City Council | Bright Publishing Ltd | 10015100 | 14/11/2022 | 122571 | 1203 | Corporate Policy | 62005 | Advertising, Publicity And Marketing | £750.00 |
| Cambridge City Council | Bruton Knowles LLP | 11070500 | 30/06/2022 | 121975 | 1453 | Finance General Recharges | 62400 | Consultancy Fees | £35,200.00 |
| Cambridge City Council | Bruton Knowles LLP | 11070500 | 07/11/2022 | 121976 | 1453 | Finance General Recharges | 62400 | Consultancy Fees | £34,400.00 |
| Cambridge City Council | Bsq Property Services Ltd | 10015900 | 20/10/2022 | 122687 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £4,775.00 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 16/09/2022 | 122957 | 300097 | New Build - Colville Road III | 70011 | CAPEX - Decant Costs | £1,639.13 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 16/09/2022 | 122957 | 300097 | New Build - Colville Road III | 70011 | CAPEX - Decant Costs | £1,250.00 |
| Cambridge City Council | Burlington Uniforms Ltd | 10016500 | 21/11/2022 | 123375 | 1300 | Customer Access Strategy - Customer Service Centre | 62000 | Clothes, Uniform And Laundry | £1,319.80 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 20/10/2022 | 121375 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,814.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/10/2022 | 121379 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,444.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 20/10/2022 | 121371 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,292.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/10/2022 | 121378 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,483.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/10/2022 | 120989 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/10/2022 | 120992 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/10/2022 | 120998 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Cambridge Arts & Sciences Ltd | 10017800 | 01/11/2022 | 121631 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £11,250.00 |
| Cambridge City Council | Cambridge Bid Limited | 10017900 | 01/11/2022 | 121078 | 1938 | Reopening of the High Street Grant | 68648 | Recharged Costs - Other | £39,261.02 |
| Cambridge City Council | Cambridge Bid Limited | 10017900 | 11/11/2022 | 122328 | 1935 | Markets | 62005 | Advertising, Publicity And Marketing | £600.00 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 08/11/2022 | 122689 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £7,823.87 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 08/11/2022 | 122012 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £31,969.00 |
| Cambridge City Council | Cambridge Event Bars Ltd | 10176500 | 19/11/2022 | 122664 | 790019 | | 61903 | Hospitality | £1,800.00 |
| Cambridge City Council | Cambridge Garage Doors | 10117100 | 14/11/2022 | 122056 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £920.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 08/11/2022 | 121789 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 19/08/2022 | 121594 | 300058 | New Build - Anstey Way | 70002 | CAPEX - Building Contractor/Works | £86,756.62 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 14/11/2022 | 122218 | 300105 | New Build - Aylesborough Close | 70002 | CAPEX - Building Contractor/Works | £7,307.32 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 01/07/2022 | 122546 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £16,717.15 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 18/08/2022 | 122276 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £95,158.52 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 18/08/2022 | 122278 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £1,607.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 14/11/2022 | 122219 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,327.62 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 18/08/2022 | 122277 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £2,447.10 |
| Cambridge City Council | Cambridge Jazz Festival CIC | 10435400 | 15/11/2022 | 122591 | 790014 | | 61910 | Artist Fees | £1,102.50 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 01/11/2022 | 121043 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £524.66 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 11/11/2022 | 122013 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £4,329.50 |
| Cambridge City Council | Cambridge Print Solutions Ltd | 10020800 | 07/11/2022 | 122062 | 100259 | Environmental Improvements Programme | 70013 | CAPEX - Landscaping | £763.00 |
| Cambridge City Council | Cambridge United Youth & Community Trust | 10170800 | 01/11/2022 | 121016 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 01/11/2022 | 122273 | 1516 | CLG Supplementary Homelessness Grants | 64600 | Grants And Contributions | £600.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 24/11/2022 | 123112 | 1050 | Community Safety | 64600 | Grants And Contributions | £4,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 03/11/2022 | 122688 | 1519 | Shared Home Improvement Agency | 60011 | Agency Staff | £11,520.00 |
| Cambridge City Council | Camtrak UK Ltd T/A TV & Theatre Services | 10307700 | 28/11/2022 | 123254 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £16,707.60 |
| Cambridge City Council | Cartier Jonas LLP | 10141403 | 28/03/2022 | 123173 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | £9,229.69 |
| Cambridge City Council | Cartier Jonas LLP | 10141403 | 30/09/2022 | 123278 | 1508 | Housing Development Agency | 62400 | Consultancy Fees | £1,073.84 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 06/11/2022 | 121632 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 14/11/2022 | 121183 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 21/11/2022 | 122580 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 28/11/2022 | 123256 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | CCPM Ltd | 10283000 | 11/11/2022 | 123174 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,012.50 |
| Cambridge City Council | CCPM Ltd | 10283000 | 11/11/2022 | 123174 | 1779 | Market Square Project | 62400 | Consultancy Fees | £1,725.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 07/10/2022 | 122930 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,725.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 07/10/2022 | 122930 | 1779 | Market Square Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Cerc - Cambridge Environmental Research Consultants Ltd | 10025500 | 31/10/2022 | 121099 | 1422 | GCP - Air Quality Work | 62400 | Consultancy Fees | £16,110.00 |
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 31/10/2022 | 121380 | 1352 | Electoral Registration | 62001 | Printing | £591.03 |

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|------------------------|---|----------|------------|--------|--------|---|-------|--|-------------|
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 23/11/2022 | 122878 | 1352 | Electoral Registration | 62001 | Printing | £790.24 |
| Cambridge City Council | Chesterton Carpets | 10027700 | 13/09/2022 | 121762 | 1754 | Barnwell House Offices | 62021 | Cyclical/Planned Maintenance - Building | £1,170.83 |
| Cambridge City Council | Chevron Reford | 10874300 | 08/11/2022 | 121885 | 790019 | | 63811 | Traffic Management | £5,735.00 |
| Cambridge City Council | Chevron Reford | 10874300 | 14/11/2022 | 122404 | 1350 | Civic Affairs and Twinning | 62900 | Events | £1,010.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 08/11/2022 | 122007 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,739.87 |
| Cambridge City Council | Christ the Redeemer Church | 11051400 | 01/11/2022 | 121017 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 22/11/2022 | 122834 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £1,530.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 14/11/2022 | 122890 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | £1,130.00 |
| Cambridge City Council | Church of The Good Shepherd | 10029400 | 14/11/2022 | 121077 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 02/11/2022 | 124618 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £2,300.23 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 02/11/2022 | 121618 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 02/08/2022 | 122300 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £109,990.00 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 02/08/2022 | 122299 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | £150,000.00 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 02/11/2022 | 122621 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £24,679.54 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 02/11/2022 | 121888 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 02/11/2022 | 122622 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £4,935.91 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 27/10/2022 | 122010 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,975.00 |
| Cambridge City Council | Clanpress (Kings Lynn) Ltd | 10030500 | 25/10/2022 | 121105 | 6002 | Resident Involvement | 62001 | Printing | £1,452.00 |
| Cambridge City Council | Clanpress (Kings Lynn) Ltd | 10030500 | 22/11/2022 | 123179 | 6012 | City Homes Expenditure | 62001 | Printing | £588.00 |
| Cambridge City Council | Clarks Of Walsham Ltd | 10209700 | 18/11/2022 | 122459 | 1890 | 2 Seas | 64040 | Tree Works | £819.00 |
| Cambridge City Council | Cloud 9 Decor | 10039200 | 08/07/2022 | 122492 | 780003 | | 61950 | Decor | £1,425.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 01/11/2022 | 121024 | 700404 | | 63800 | Security Services (Excluding Premises) | £1,055.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 15/11/2022 | 123179 | 700408 | | 63800 | Security Services (Excluding Premises) | £1,205.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 15/11/2022 | 122281 | 700371 | | 63800 | Security Services (Excluding Premises) | £1,205.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 21/11/2022 | 122581 | 700437 | | 63800 | Security Services (Excluding Premises) | £1,380.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 21/11/2022 | 122583 | 700390 | | 63800 | Security Services (Excluding Premises) | £1,380.00 |
| Cambridge City Council | College of Animal Welfare | 10134500 | 23/11/2022 | 122855 | 1856 | Streets & Open Spaces (Operations) | 60115 | Staff Development And Training | £1,032.50 |
| Cambridge City Council | College of Animal Welfare | 10134500 | 23/11/2022 | 122855 | 1862 | Open Space Development | 60115 | Staff Development And Training | £1,032.50 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 25/11/2022 | 123384 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £3,990.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 02/11/2022 | 121275 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £49,191.82 |
| Cambridge City Council | Comensura Ltd | 10031900 | 09/11/2022 | 122498 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £42,830.56 |
| Cambridge City Council | Comensura Ltd | 10031900 | 23/11/2022 | 123294 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £45,676.36 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/11/2022 | 121026 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 03/11/2022 | 121393 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £580.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 03/11/2022 | 121369 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £520.00 |
| Cambridge City Council | Conscious Communications Ltd | 10619200 | 31/10/2022 | 121079 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | £2,485.67 |
| Cambridge City Council | Comerstone (East Anglia) Ltd | 10033600 | 14/10/2022 | 119951 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £39,351.81 |
| Cambridge City Council | Comerstone (East Anglia) Ltd | 10033600 | 14/10/2022 | 119952 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £34,502.27 |
| Cambridge City Council | Cortina Promotions Ltd | 10984200 | 25/11/2022 | 123168 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,400.00 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033900 | 07/11/2022 | 121799 | 100020 | Development Of land at Clay Farm | 70002 | CAPEX - Building Contractor/Works | £2,651.29 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033900 | 07/11/2022 | 121799 | 100020 | Development Of land at Clay Farm | 70013 | CAPEX - Landscaping | £656.91 |
| Cambridge City Council | Create Signs Ltd | 10958800 | 05/11/2022 | 123350 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £528.00 |
| Cambridge City Council | Creditsafe Business Solutions Ltd | 10034100 | 18/11/2022 | 122548 | 8006 | Accountancy and Support Services | 64800 | Membership And Subscriptions | £1,900.02 |
| Cambridge City Council | Cromwell Fire Ltd | 10034200 | 22/09/2022 | 122009 | 6200 | Building Maintenance Response - Direct | 60115 | Staff Development And Training | £565.50 |
| Cambridge City Council | Crowsafe UK | 10039500 | 11/11/2022 | 122008 | 790019 | | 63800 | Security Services (Excluding Premises) | £8,555.70 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 08/11/2022 | 121744 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £1,000.00 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 15/11/2022 | 122222 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £545.83 |
| Cambridge City Council | D & M Engineering and Repair Services Ltd | 11047000 | 08/11/2022 | 122825 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £875.00 |
| Cambridge City Council | D & M Engineering and Repair Services Ltd | 11047000 | 25/11/2022 | 123351 | 1935 | Markets | 60201 | Cyclical/Planned Maintenance - Building | £650.00 |
| Cambridge City Council | D & M Engineering and Repair Services Ltd | 11047000 | 25/11/2022 | 123351 | 1935 | Markets | 60201 | Cyclical/Planned Maintenance - Building | £600.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 26/08/2022 | 121742 | 8015 | Gullidhail | 60203 | Cyclical/Planned Maintenance - Building | £4,500.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 25/11/2022 | 123346 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,170.00 |
| Cambridge City Council | DAC Beachcroft Claims Ltd | 10187201 | 27/11/2022 | 123259 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,796.60 |
| Cambridge City Council | Dalrod | 10824600 | 09/11/2022 | 121843 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £3,190.00 |
| Cambridge City Council | Dalrod | 10824600 | 24/11/2022 | 122966 | 1935 | Markets | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £1,895.00 |
| Cambridge City Council | Dalrod | 10824600 | 24/11/2022 | 122967 | 1935 | Markets | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £2,250.00 |
| Cambridge City Council | Dalrod | 10824600 | 24/11/2022 | 122967 | 1935 | Markets | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £995.00 |
| Cambridge City Council | Dalrod | 10824600 | 24/11/2022 | 122967 | 1935 | Markets | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £521.40 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 30/10/2022 | 120905 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,300.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 30/10/2022 | 120946 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,450.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 30/10/2022 | 120901 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 30/10/2022 | 120904 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 30/10/2022 | 120900 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 30/10/2022 | 120902 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 13/11/2022 | 122140 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 13/11/2022 | 122145 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 13/12/2022 | 122137 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 13/11/2022 | 122144 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £580.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 13/11/2022 | 122136 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,400.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/11/2022 | 123207 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £530.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/11/2022 | 123213 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/11/2022 | 123214 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/11/2022 | 123206 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/11/2022 | 123209 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/11/2022 | 123212 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 27/09/2021 | 123208 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,800.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 13/11/2022 | 122141 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | Dawsonberry Sweepers Ltd | 10036900 | 01/10/2022 | 121080 | 1856 | Streets & Open Spaces (Operations) | 60115 | Vehicle Hire | £4,569.96 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 03/11/2022 | 121817 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £684.96 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 03/11/2022 | 121817 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 03/11/2022 | 121817 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,187.45 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 11/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £972.17 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 11/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £960.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 11/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £690.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 11/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £932.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 11/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £554.68 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,496.42 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £882.45 |

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| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £529.47 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 13/10/2022 | 122416 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £926.37 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 07/11/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £549.86 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 07/11/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £681.48 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 29/09/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £527.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 29/09/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £527.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 16/11/2022 | 122800 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £719.12 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/11/2022 | 122800 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £592.09 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/11/2022 | 122800 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,141.08 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 18/11/2022 | 122800 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,777.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/11/2022 | 122800 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £551.51 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 22/11/2022 | 123386 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,274.90 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 23/11/2022 | 123386 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £527.05 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/11/2022 | 123386 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £727.49 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £681.48 |
| Cambridge City Council | Dent Security Systems Ltd | 10037000 | 28/10/2022 | 120945 | 1066 | Brown's Field Youth and Community Centre | 60271 | Security Of Premises | £787.00 |
| Cambridge City Council | DLA Piper UK LLP | 11042100 | 29/07/2022 | 122955 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £1,500.00 |
| Cambridge City Council | DMF Music Limited | 10310400 | 04/11/2022 | 121466 | 780003 | | 61910 | Artist Fees | £18,000.00 |
| Cambridge City Council | Dolphin Lifts Midlands Ltd | 111050600 | 10/11/2022 | 122069 | 6205 | Citywide Schemes | 60234 | Housing Repairs - Servicing Specialist Disabled Equipment | £984.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 16/09/2022 | 121309 | 1758 | Other Commercial Properties | 60201 | Cyclical/Planned Maintenance - Building | £500.00 |
| Cambridge City Council | Drainco Services Ltd | 10038800 | 14/09/2022 | 121322 | 1754 | Barnwell House Offices | 60201 | Cyclical/Planned Maintenance - Building | £795.00 |
| Cambridge City Council | Ear Trumpet Music Ltd | 11062600 | 04/11/2022 | 121501 | 780003 | | 61810 | Artist Fees | £1,000.00 |
| Cambridge City Council | Earth Music Agency | 10310700 | 04/11/2022 | 121501 | 780003 | | 61810 | Artist Fees | £2,100.00 |
| Cambridge City Council | Earth Music Agency | 10310700 | 04/11/2022 | 121502 | 780003 | | 61810 | Artist Fees | £500.00 |
| Cambridge City Council | East Cambridgeshire District Council | 10039800 | 07/10/2022 | 119401 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70024 | CAPEX - Other Capital Expenditure | £928.03 |
| Cambridge City Council | East of England Local Government Association | 10040000 | 21/11/2022 | 122888 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £750.00 |
| Cambridge City Council | East of England Local Government Association | 10040000 | 21/11/2022 | 122888 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £750.00 |
| Cambridge City Council | East of England Local Government Association | 10040000 | 21/11/2022 | 122887 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £675.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 31/10/2022 | 121247 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,660.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 07/11/2022 | 122349 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,500.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 21/11/2022 | 122945 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,920.00 |
| Cambridge City Council | Echelon Consultancy Ltd | 11056900 | 31/10/2022 | 123352 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £1,600.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 24/08/2022 | 121621 | 1876 | Arboriculture | 64040 | Tree Works | £2,950.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 24/08/2022 | 121621 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2,950.00 |
| Cambridge City Council | Edenred (UK Group) Ltd | 10158100 | 31/10/2022 | 121408 | 8001 | Human Resources Operations (Staff-General) | 60117 | Staff Other Expenses | £1,100.00 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 03/11/2022 | 121809 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.00 |
| Cambridge City Council | Ellie | 10936800 | 13/09/2022 | 123669 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £685.00 |
| Cambridge City Council | Ellie | 10995800 | 13/09/2022 | 122971 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £685.00 |
| Cambridge City Council | Elizabeth Mead | 11017100 | 04/11/2022 | 121530 | 780003 | | 62401 | Subcontractors | £625.00 |
| Cambridge City Council | Elles Bailey | 11065200 | 04/11/2022 | 121478 | 780003 | | 61910 | Artist Fees | £1,500.00 |
| Cambridge City Council | Elmhurst Energy Systems Ltd | 10824800 | 09/11/2022 | 122006 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £2,968.00 |
| Cambridge City Council | Emma Hardy | 10329600 | 04/11/2022 | 121479 | 780003 | | 61910 | Artist Fees | £627.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 28/11/2022 | 123303 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £3,978.23 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 28/11/2022 | 123304 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £5,224.00 |
| Cambridge City Council | Entertee Hire Services Ltd | 10311400 | 17/08/2022 | 121312 | 790019 | | 61700 | Hire - Equipment Furniture And Materials | £4,750.00 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 25/11/2022 | 123360 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £600.00 |
| Cambridge City Council | ESPO | 10043700 | 23/11/2022 | 123296 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £27,830.31 |
| Cambridge City Council | Eversheds Sutherland (International) LLP | 11069000 | 25/10/2022 | 121741 | 1033 | CCTV | 61704 | Specialist Equipment For Service Provision | £3,000.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 06/11/2022 | 121635 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £3,030.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 13/11/2022 | 122184 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £3,780.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 20/11/2022 | 122569 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £3,780.00 |
| Cambridge City Council | Factory Furniture Ltd | 10967300 | 31/10/2022 | 122003 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £9,957.00 |
| Cambridge City Council | Factory Furniture Ltd | 10967300 | 24/10/2022 | 121073 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £13,614.50 |
| Cambridge City Council | Faithfull Floor Coverings | 10266500 | 26/10/2022 | 121142 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £3,036.24 |
| Cambridge City Council | Fane Productions Ltd | 10312100 | 10/11/2022 | 122017 | 700431 | | 52240 | Merchandise Commission | £924.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 04/11/2022 | 122951 | 1050 | Community Safety | 63200 | Legal Fees | £2,500.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 25/11/2022 | 123120 | 1050 | Community Safety | 63200 | Legal Fees | £1,250.00 |
| Cambridge City Council | Fenners Chambers | 10045600 | 04/11/2022 | 121560 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £500.00 |
| Cambridge City Council | Fitzwilliam Junior Member Association | 11069900 | 08/11/2022 | 121835 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £512.20 |
| Cambridge City Council | Flexform Business Furniture Ltd | 10425800 | 28/09/2022 | 121427 | 100382 | S106 Clay Farm community centre improvements | 70002 | CAPEX - Building Contractor/Works | £576.67 |
| Cambridge City Council | Flood | 10581800 | 04/11/2022 | 121485 | 780003 | | 61910 | Artist Fees | £2,900.00 |
| Cambridge City Council | FoodCycle | 10614300 | 17/11/2022 | 122442 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Fortle Lubricants A Division of IWT Ltd | 10046600 | 25/10/2022 | 121144 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £503.44 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 04/10/2022 | 121745 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £19,074.86 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 16/11/2022 | 122351 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £15,353.83 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 04/10/2022 | 121745 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £17,834.87 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 04/10/2022 | 121745 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £4,051.02 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 04/10/2022 | 121745 | 300025 | HHSRS | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £9,949.66 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 13/10/2022 | 121889 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £47,377.73 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 13/10/2022 | 121889 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £28,366.34 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 13/10/2022 | 121889 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,557.46 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/11/2022 | 122660 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £558,650.11 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/10/2022 | 121222 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £918.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/10/2022 | 121820 | 1935 | Markets | 63200 | Legal Fees | £2,541.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/09/2022 | 121811 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £1,633.80 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/09/2022 | 121827 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £882.60 |
| Cambridge City Council | Freeths LLP | 10128502 | 27/10/2022 | 121828 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £500.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 23/08/2022 | 121807 | 6006 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,963.63 |
| Cambridge City Council | Freeths LLP | 10128502 | 31/10/2022 | 121056 | 1506 | Housing Development Agency | 63200 | Legal Fees | £1,055.60 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 24/10/2022 | 121439 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,460.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 24/10/2022 | 121448 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £3,625.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/10/2022 | 121449 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £1,395.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 24/10/2022 | 121441 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,595.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 24/10/2022 | 121444 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £4,975.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 24/10/2022 | 121446 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £1,375.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 23/11/2022 | 122972 | 1935 | Markets | 60201 | Cyclical/Planned Maintenance - Building | £600.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 23/11/2022 | 122972 | 1935 | Markets | 60201 | Cyclical/Planned Maintenance - Building | £1,200.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123368 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £675.00 |

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| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123376 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1 595.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123374 | 1878 | Local Nature Reserves | 61703 | Purchase - Equipment, Furniture And Materials | £3 735.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 18/11/2022 | 122785 | 100357 | S106 Thorpe Way Rec Ground: new footpath | 70002 | CAPEX - Building Contractor/Works | £1 200.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 18/11/2022 | 122785 | 100357 | S106 Thorpe Way Rec Ground: new footpath | 70002 | CAPEX - Building Contractor/Works | £9 950.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123372 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £500.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123361 | 1935 | Markets | 60201 | Cyclical/Planned Maintenance - Building | £800.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123361 | 1935 | Markets | 60201 | Cyclical/Planned Maintenance - Building | £500.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123371 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3 300.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 31/10/2022 | 121096 | 100334 | City centre recovery - Combined Authority grant funding | 70110 | CAPEX - Other Professional Fees | £3 051.00 |
| Cambridge City Council | Gemco UK Limited | 10049000 | 17/10/2022 | 121109 | 100373 | Replacement roller brake test rollers | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £2 850.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 02/11/2022 | 121250 | 8017 | Mandela House | 60201 | Cyclical/Planned Maintenance - Building | £2 196.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/10/2022 | 122989 | 1260 | Corn Exchange and Guildhalls | 60207 | Health And Safety Supplies And Services | £625.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 03/11/2022 | 121561 | 8017 | Mandela House | 60200 | Facilities Management | £2 285.00 |
| Cambridge City Council | Go Access Distribution Ltd | 11077800 | 23/11/2022 | 122974 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1 170.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 05/09/2022 | 122380 | 1870 | Public Toilets | 60502 | Cleaning Contract | £545.45 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/10/2022 | 122378 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29 332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/10/2022 | 122378 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 866.47 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/10/2022 | 122875 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19 874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/10/2022 | 122875 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3 974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/10/2022 | 122877 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20 572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 30/09/2022 | 122379 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29 332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 30/09/2022 | 122379 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5 866.47 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 07/11/2022 | 122512 | 1870 | Public Toilets | 60502 | Cleaning Contract | £254.46 |
| Cambridge City Council | Grace Solutions Ltd | 11053700 | 12/10/2022 | 119846 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1 907.17 |
| Cambridge City Council | Graeme Cooper Electrical Contractors & Engineers | 10564100 | 24/11/2022 | 123381 | 1883 | Drainage Team | 60501 | Cleaning Services | £525.00 |
| Cambridge City Council | Greentech Ltd | 10284200 | 02/11/2022 | 121963 | 1876 | Arboriculture | 64040 | Tree Works | £545.40 |
| Cambridge City Council | Ground Control Ltd | 10264600 | 26/10/2022 | 122502 | 8024 | 130 Cowley Road | 60201 | Cyclical/Planned Maintenance - Building | £1 836.00 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 01/11/2022 | 121770 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £1 362.35 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 22/11/2022 | 122845 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £4 425.00 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 31/10/2022 | 121118 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £612.75 |
| Cambridge City Council | Heasell Electromechanical Services Ltd | 10119400 | 28/10/2022 | 121112 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £10 346.80 |
| Cambridge City Council | Heasell Electromechanical Services Ltd | 10119400 | 08/11/2022 | 122098 | 8015 | Guildhall | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £1 102.00 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/11/2022 | 122513 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £4 904.84 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/11/2022 | 122513 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £909.59 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/11/2022 | 122515 | 300097 | New Build - Colville Road III | 70002 | CAPEX - Building Contractor/Works | £161 930.74 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 14/11/2022 | 122304 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £87 835.00 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 29/11/2022 | 122512 | 300097 | New Build - Colville Road III | 70002 | CAPEX - Building Contractor/Works | £866 482.95 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 29/10/2022 | 122517 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £289 654.53 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 29/10/2022 | 122519 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £20 514.87 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/11/2022 | 122741 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £405 816.10 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/11/2022 | 122740 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £4 665.52 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/11/2022 | 122540 | 1758 | Other Commercial Properties | 60804 | Other Premises Related Costs | £248 594.03 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/11/2022 | 122540 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £20 486.55 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 15/11/2022 | 122540 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £3 799.18 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/11/2022 | 122739 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £81 893.47 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/11/2022 | 122737 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £400 334.29 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/11/2022 | 123280 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £718 008.71 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/11/2022 | 123280 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £9 399.35 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/11/2022 | 123280 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £13 333.34 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/10/2022 | 122229 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £825 484.40 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 29/10/2022 | 122518 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £46 787.05 |
| Cambridge City Council | Histon & Impington Park Primary School | 10213501 | 29/09/2022 | 122100 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £2 700.00 |
| Cambridge City Council | Historyworks Ltd | 10141000 | 25/11/2022 | 123181 | 1064 | Neighbourhood Community Development | 62900 | Events | £5 000.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 27/09/2022 | 122954 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £24 943.00 |
| Cambridge City Council | Housing Systems Ltd | 10245300 | 28/10/2022 | 120955 | 6012 | City Homes Expenditure | 64800 | Membership And Subscriptions | £890.00 |
| Cambridge City Council | Howsafe Ltd | 10056400 | 09/11/2022 | 121876 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £540.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/11/2022 | 122352 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10 071.27 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 07/11/2022 | 122370 | 8021 | IT Contract Costs | 64060 | Shared Service Contribution | £538 320.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 07/11/2022 | 122370 | 8021 | IT Contract Costs | 64060 | Shared Service Contribution | £218 052.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 21/11/2022 | 122645 | 1862 | Open Space Development | 69319 | CCTV Cameras | £600.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/11/2022 | 122353 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £540.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/11/2022 | 123362 | 8008 | Shared Payroll Service | 64072 | ICT Licences | £1 080.00 |
| Cambridge City Council | Hyatt Centric Cambridge | 11014200 | 04/11/2022 | 121526 | 780003 | Corporate Policy | 61910 | Artist Fees | £5 980.00 |
| Cambridge City Council | Iliffe Media Ltd | 10240600 | 20/11/2022 | 122692 | 1203 | Grand Arcade Car Park | 62005 | Advertising, Publicity And Marketing | £990.00 |
| Cambridge City Council | Impact (Boston) Ltd U/a Paperwork | 10127500 | 19/10/2022 | 121669 | 1651 | Grafton Centre East Car Park | 61500 | Consumables | £2 450.00 |
| Cambridge City Council | Impact (Boston) Ltd U/a Paperwork | 10127500 | 19/10/2022 | 121669 | 1654 | Grafton Centre East Car Park | 61500 | Consumables | £1 764.00 |
| Cambridge City Council | Impact (Boston) Ltd U/a Paperwork | 10127500 | 19/10/2022 | 121669 | 1653 | Grafton Centre West Car Park | 61500 | Consumables | £980.00 |
| Cambridge City Council | Impact (Boston) Ltd U/a Paperwork | 10127500 | 19/10/2022 | 121669 | 1655 | Queen Anne Terrace Car Park | 61500 | Consumables | £1 470.00 |
| Cambridge City Council | Impamark | 10249100 | 11/11/2022 | 122021 | 1350 | Civic Affairs and Twinning | 64500 | Members Allowances | £509.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 28/10/2022 | 121451 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £4 200.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 28/10/2022 | 122105 | 1050 | Community Safety | 60011 | Agency Staff | £6 210.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 16/11/2022 | 122470 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £11 700.00 |
| Cambridge City Council | Intracat Ltd | 10954700 | 10/11/2022 | 122022 | 100256 | CHUB - community extension to Cherry Hinton library | 70010 | CAPEX - Other Professional Fees | £800.00 |
| Cambridge City Council | Jacobs | 10060300 | 14/11/2022 | 122669 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £655.71 |
| Cambridge City Council | Jacobs | 10060300 | 21/11/2022 | 123140 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £627.69 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/10/2022 | 122573 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £1 023.10 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 17/11/2022 | 122630 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £550.00 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 29/09/2022 | 122518 | 8015 | Guildhall | 61910 | Refuse Collection /Skips | £550.00 |
| Cambridge City Council | James Summers U/a The Honest Post | 11066600 | 04/11/2022 | 121518 | 780003 | Guildhall | 61910 | Artist Fees | £500.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 17/11/2022 | 122504 | 1876 | Arboriculture | 64040 | Tree Works | £5 888.95 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 17/11/2022 | 122504 | 1890 | 2 Seas | 64040 | Tree Works | £1 346.05 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 17/11/2022 | 122503 | 1890 | 2 Seas | 64040 | Tree Works | £13 671.50 |
| Cambridge City Council | Janex Ltd | 10370300 | 13/09/2022 | 121191 | 6201 | Building Services - Indirect | 60233 | Housing Repairs - Work Given To External Contractors | £520.00 |
| Cambridge City Council | Janex Ltd | 10370300 | 15/11/2022 | 122468 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 716.48 |
| Cambridge City Council | John Row | 10389100 | 04/11/2022 | 121497 | 780003 | Repairs Day to Day | 61910 | Artist Fees | £1 135.00 |
| Cambridge City Council | Jones Lang LaSalle Ltd | 10064800 | 07/11/2022 | 122224 | 1654 | Grafton Centre East Car Park | 60600 | Premises Insurance Premiums | £14 429.52 |
| Cambridge City Council | Jordan Matthews | 11066900 | 04/11/2022 | 121535 | 780003 | Grafton Centre East Car Park | 62401 | Subcontractors | £556.29 |
| Cambridge City Council | Justpark Parking Ltd | 10228600 | 24/10/2022 | 120506 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £867.56 |

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| Cambridge City Council | K & P Heating Ltd | 10120200 | 11/11/2022 | 122434 | 1754 | Barnwell House Offices | 60201 | Cyclical/Planned Maintenance - Building | £570.00 |
| Cambridge City Council | K & P Heating Ltd | 10120200 | 25/11/2022 | 123397 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £557.23 |
| Cambridge City Council | Karaoke & Disco Company | 11077700 | 24/11/2022 | 123341 | 1064 | Neighbourhood Community Development | 62900 | Events | £600.00 |
| Cambridge City Council | Katherine Priddy | 10382500 | 03/08/2022 | 122444 | 780003 | | 61910 | Artist Fees | £1,000.00 |
| Cambridge City Council | Keiran J Lawler | 11066700 | 04/11/2022 | 121531 | 780003 | | 62401 | Subcontractors | £2,000.00 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 10/11/2022 | 122016 | 1878 | Local Nature Reserves | 60503 | Grounds Maintenance | £790.60 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 04/11/2022 | 121982 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £2,879.42 |
| Cambridge City Council | Killmanjaro Live Limited | 10316000 | 08/11/2022 | 121691 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £9,856.48 |
| Cambridge City Council | Killmanjaro Live Limited | 10316000 | 08/11/2022 | 121761 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4,761.615 |
| Cambridge City Council | Killmanjaro Live Limited | 10316000 | 16/11/2022 | 123053 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,689.94 |
| Cambridge City Council | Knom Ltd t/a The Local | 10389200 | 04/11/2022 | 121486 | 780003 | | 61910 | Artist Fees | £1,800.00 |
| Cambridge City Council | LABC | 10065100 | 18/11/2022 | 122826 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £600.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/10/2022 | 121643 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/10/2022 | 121641 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £13,400.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/10/2022 | 121642 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Licence Check Ltd | 10427900 | 03/11/2022 | 121983 | 1031 | Fleet Management - Operational | 64800 | Membership And Subscriptions | £1,050.00 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 24/10/2022 | 121014 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,387.15 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 31/10/2022 | 121315 | 700349 | | 61910 | Artist Fees | £10,577.75 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 11/11/2022 | 123243 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,440.46 |
| Cambridge City Council | Lubbe & Sons (Bulbs) Ltd | 10067700 | 24/10/2022 | 122702 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £652.50 |
| Cambridge City Council | M G Monk & Son Ltd | 10464400 | 18/10/2022 | 122726 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £7,049.88 |
| Cambridge City Council | Mace Ltd | 10293900 | 31/10/2022 | 120961 | 300038 | Wall Structure | 70101 | CAPEX - Other Professional Fees | £12,992.00 |
| Cambridge City Council | Machine Mart Ltd | 10088100 | 02/11/2022 | 122114 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £542.22 |
| Cambridge City Council | Madingley Mulch | 10068300 | 14/10/2022 | 121772 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,417.50 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 18/11/2022 | 122506 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,571.01 |
| Cambridge City Council | Makendoo Limited | 10316900 | 04/11/2022 | 121503 | 780003 | | 61910 | Artist Fees | £2,239.20 |
| Cambridge City Council | Malling Health Ltd | 10513300 | 01/09/2022 | 122117 | 1516 | CLG Supplementary Homelessness Grants | 64600 | Grants And Contributions | £8,000.00 |
| Cambridge City Council | Malling Health Ltd | 10513300 | 31/10/2022 | 122291 | 1516 | CLG Supplementary Homelessness Grants | 64600 | Grants And Contributions | £8,000.00 |
| Cambridge City Council | Manchets Ltd - Rescue & Recovery | 10068801 | 08/11/2022 | 121817 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,105.00 |
| Cambridge City Council | Manchets Ltd - Rescue & Recovery | 10068801 | 18/11/2022 | 122466 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 09/11/2022 | 122305 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £540,536.77 |
| Cambridge City Council | Mark Allen t/a Landmark Toilets | 10853200 | 14/11/2022 | 122231 | 790019 | | 60302 | Water And Sewerage | £1,780.00 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 07/09/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,294.35 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 17/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £788.43 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 28/09/2022 | 122416 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £896.44 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 30/09/2022 | 122774 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £8,104.17 |
| Cambridge City Council | Max Forth | 10190700 | 30/11/2022 | 123422 | 100200 | Redevelopment of Silver Street Toilets | 70309 | CAPEX - Engineers Fees | £2,875.00 |
| Cambridge City Council | Maximum Performance | 11050500 | 12/10/2022 | 122121 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £3,000.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 25/10/2022 | 120606 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £83,255.59 |
| Cambridge City Council | Mears Ltd | 10121400 | 25/10/2022 | 120606 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,797.04 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/10/2022 | 121125 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £630.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 22/11/2022 | 122805 | 1876 | Arboriculture | 64040 | Tree Works | £4,747.50 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 22/11/2022 | 122805 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £4,747.50 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 25/11/2022 | 123400 | 1876 | Arboriculture | 64040 | Tree Works | £1,700.00 |
| Cambridge City Council | Midnight Mango Ltd | 10317800 | 04/11/2022 | 121507 | 780003 | | 61910 | Artist Fees | £1,900.00 |
| Cambridge City Council | Milton Keynes Council | 10203700 | 10/11/2022 | 122525 | 1203 | Corporate Policy | 62400 | Consultancy Fees | £5,000.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 06/10/2022 | 122416 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,261.80 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 15/11/2022 | 122416 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £560.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 15/11/2022 | 122416 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,856.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 18/11/2022 | 122900 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £719.10 |
| Cambridge City Council | Mr Joseph Mahon - Five Paper | 11059600 | 25/10/2022 | 120432 | 9250 | Community Safety | 63200 | Consultancy Fees | £500.00 |
| Cambridge City Council | Mr Joseph Mahon - Five Paper | 11059600 | 15/11/2022 | 122223 | 1050 | Community Safety | 63200 | Legal Fees | £900.00 |
| Cambridge City Council | Ms Jane Hodgson - Five Paper | 10923300 | 18/02/2022 | 120074 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £700.00 |
| Cambridge City Council | Navigatr Limited | 10851000 | 08/11/2022 | 121773 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £1,049.32 |
| Cambridge City Council | Nearfield Artists | 11036900 | 04/11/2022 | 121498 | 780003 | | 61910 | Artist Fees | £600.00 |
| Cambridge City Council | Nearfield Artists | 11036900 | 04/11/2022 | 121521 | 780003 | | 61910 | Artist Fees | £3,000.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/10/2022 | 121093 | 1803 | Revenue Overheads | 60011 | Agency Staff | £6,240.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 31/10/2022 | 121095 | 1802 | Housing Benefits | 64072 | ICT Licences | £2,614.06 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 27/10/2022 | 121092 | 1801 | Local Taxation | 64300 | Conference Expenses | £600.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 27/10/2022 | 121092 | 1802 | Housing Benefits | 64300 | Conference Expenses | £600.00 |
| Cambridge City Council | Neon Street Limited | 10319000 | 04/11/2022 | 121525 | 780003 | | 61906 | Purchases - Merchandise | £6,480.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 29/10/2022 | 121769 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £943.35 |
| Cambridge City Council | Newlyn PLC | 10075600 | 29/10/2022 | 121768 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,224.65 |
| Cambridge City Council | NFC Property Maintenance Ltd | 10548300 | 07/11/2022 | 122705 | 1935 | Markets | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £1,000.00 |
| Cambridge City Council | Nicholson Nurseries Ltd | 11069500 | 31/10/2022 | 121812 | 100323 | S106 Nine Wells ecological mitigations | 70101 | CAPEX - Other Professional Fees | £1,445.00 |
| Cambridge City Council | Nick Keeble | 11028100 | 04/11/2022 | 121527 | 780003 | | 62401 | Subcontractors | £2,397.00 |
| Cambridge City Council | No Third Entertainments Ltd | 10319900 | 05/11/2022 | 121836 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £23,228.16 |
| Cambridge City Council | Norse Commercial Services Ltd t/a N-Able | 10130000 | 09/11/2022 | 122034 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £21,458.25 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 30/09/2022 | 122476 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,408.00 |
| Cambridge City Council | North Cambridge Community Partnership | 10131301 | 08/11/2022 | 121837 | 1107 | Healthy Weights | 62404 | Instructors/Tutors | £600.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 25/10/2022 | 122631 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £975.35 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 01/11/2022 | 122634 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,027.79 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 10/11/2022 | 122635 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £8,578.06 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 14/11/2022 | 122636 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £9,909.03 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 02/11/2022 | 123000 | 1519 | Shared Home Improvement Agency | 60266 | Rechargeable Repairs | £14,515.50 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 01/11/2022 | 122633 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,484.76 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 31/10/2022 | 121759 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,783.44 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 31/10/2022 | 122508 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,233.69 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 21/10/2022 | 122590 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,000.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/11/2022 | 123200 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,283.03 |
| Cambridge City Council | Noveus Ltd | 10471600 | 30/10/2022 | 121644 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/10/2022 | 120962 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/10/2022 | 120964 | 1768 | Other Industrial Properties | 60503 | Grounds Maintenance | £856.65 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 30/11/2022 | 123317 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/10/2022 | 121566 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £578.45 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 26/10/2022 | 120832 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £10,899.71 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 26/10/2022 | 120832 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,003.83 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 04/11/2022 | 121567 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |

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|------------------------|--|----------|------------|--------|--------|--|---|-------|---|------------|
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 04/11/2022 | 121568 | 6208 | | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/11/2022 | 121036 | 6208 | | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,676.36 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/11/2022 | 121036 | 300013 | | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,104.50 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 10/11/2022 | 122129 | 6208 | | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 15/11/2022 | 122293 | 6207 | | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 18/11/2022 | 122637 | 6208 | | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 27/10/2022 | 120835 | 6208 | | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/11/2022 | 121075 | 6208 | | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4,751.84 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 15/11/2022 | 122294 | 6208 | | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £6,247.73 |
| Cambridge City Council | O'Hoolley & Tidow | 10587800 | 04/11/2022 | 121508 | 780003 | | Voids | 61610 | Artist Fees | £2,000.00 |
| Cambridge City Council | Only First Aid Ltd | 10342800 | 01/11/2022 | 122722 | 1205 | | Quality/Health & Safety Management - Indirect | 64300 | Conference Expenses | £590.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 31/10/2022 | 121097 | 300030 | | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £850.00 |
| Cambridge City Council | Origin Amenity Solutions Ltd | 10089300 | 13/07/2022 | 120242 | 1850 | | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £594.00 |
| Cambridge City Council | Origin Amenity Solutions Ltd | 10089300 | 14/11/2022 | 122710 | 1856 | | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £792.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 31/10/2022 | 121262 | 8023 | | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,512.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 30/09/2022 | 121195 | 8023 | | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,512.00 |
| Cambridge City Council | Pains Fireworks | 10320500 | 05/11/2022 | 122232 | 790019 | | | 61910 | Artist Fees | £9,500.00 |
| Cambridge City Council | Panther Cambridge Ltd | 10079600 | 31/10/2022 | 121424 | 1712 | | Taxicard Service | 63900 | Miscellaneous Expenses | £1,550.43 |
| Cambridge City Council | Paradigm Agency Ltd | 10418400 | 04/11/2022 | 121482 | 780003 | | | 61910 | Artist Fees | £600.00 |
| Cambridge City Council | Park Lane Plumbing and Heating Ltd | 10927700 | 25/08/2022 | 121775 | 200000 | | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £1,008.00 |
| Cambridge City Council | Paul Barnes Surveying Ltd | 11062600 | 30/09/2022 | 120954 | 6207 | | Repairs Day to Day | 63200 | Legal Fees | £640.00 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 15/11/2022 | 122306 | 790019 | | | 60310 | Power and Lighting | £14,483.69 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 12/10/2022 | 121939 | 1102 | | Leisure Contract Client Costs | 60310 | Physical/Planned Maintenance - Building | £1,903.23 |
| Cambridge City Council | Penna PLC | 10080400 | 31/10/2022 | 121098 | 1419 | | Environmental Health Operational Support | 60116 | Staff Recruitment Costs | £5,708.00 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 12/10/2022 | 120464 | 1865 | | Lettings & Events on Open Spaces | 60302 | Water And Sewerage | £912.92 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 01/11/2022 | 122489 | 5024 | | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,497.31 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/10/2022 | 121423 | 8001 | | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £604.48 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/10/2022 | 121423 | 8001 | | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,882.91 |
| Cambridge City Council | Phantom Limb Touring | 11065700 | 04/11/2022 | 121491 | 780003 | | | 61910 | Artist Fees | £500.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 24/10/2022 | 122695 | 1066 | | Brown's Field Youth and Community Centre | 61900 | Catering And Vending Supplies | £782.28 |
| Cambridge City Council | Playpen Management & Agency | 10332600 | 04/11/2022 | 121516 | 780003 | | | 61910 | Artist Fees | £6,500.00 |
| Cambridge City Council | Playpen Management & Agency | 10332600 | 04/11/2022 | 121517 | 780003 | | | 61910 | Artist Fees | £1,500.00 |
| Cambridge City Council | PMT Digital Ltd | 10477000 | 31/10/2022 | 121127 | 1104 | | Sport - Ex Ref | 61703 | Purchase - Equipment, Furniture And Materials | £521.00 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138302 | 14/11/2022 | 123008 | 6004 | | Leasehold Property Management | 62400 | Consultancy Fees | £805.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 17/11/2022 | 122531 | 6200 | | Building Maintenance Response - Direct | 60905 | Vehicle Licensing | £2,030.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 17/11/2022 | 122531 | 1850 | | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | £1,905.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 121939 | 300099 | | New Build - Fen Road | 70010 | CAPEX - Other Professional Fees | £3,154.26 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 121002 | 300091 | | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 121881 | 300105 | | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £4,936.80 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 121884 | 300089 | | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.05 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 121879 | 1506 | | Housing Development Agency | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 121776 | 1506 | | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/08/2022 | 121868 | 1506 | | Housing Development Agency | 62400 | Consultancy Fees | £2,500.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 121867 | 1506 | | Housing Development Agency | 62400 | Consultancy Fees | £600.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 121883 | 300108 | | Fanshawe Road | 70010 | CAPEX - Other Professional Fees | £5,280.00 |
| Cambridge City Council | PPK Services Limited | 10083100 | 31/10/2022 | 121431 | 1031 | | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £875.00 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 19/10/2022 | 123199 | 1063 | | The Meadows Community Centre | 60415 | PRS | £584.78 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 19/10/2022 | 123199 | 1071 | | Clay Farm Community Centre | 60415 | PRS | £1,084.47 |
| Cambridge City Council | Print UK Com | 10083800 | 31/10/2022 | 121260 | 1352 | | Electoral Registration | 62001 | Printing | £661.82 |
| Cambridge City Council | Print UK Com | 10083800 | 31/10/2022 | 121260 | 1352 | | Electoral Registration | 61206 | Sale Of Goods And Services (B) | £846.00 |
| Cambridge City Council | Print UK Com | 10083800 | 31/10/2022 | 121260 | 1352 | | Electoral Registration | 64100 | Postage And Courier Services | £4,732.26 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 31/10/2022 | 121648 | 1850 | | Grounds Maintenance & Street Cleaning | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 17/11/2022 | 122742 | 6110 | | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 14/11/2022 | 122526 | 6207 | | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £828.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 26/10/2022 | 120743 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/10/2022 | 120886 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/11/2022 | 122555 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 09/11/2022 | 121998 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £605.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/11/2022 | 122238 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/11/2022 | 122842 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/11/2022 | 122748 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £808.67 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/11/2022 | 123329 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £779.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/11/2022 | 122556 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,178.85 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/11/2022 | 122558 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,481.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 26/10/2022 | 120743 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/11/2022 | 122841 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £758.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 24/11/2022 | 123085 | 300012 | | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Proscresns | 11059900 | 20/10/2022 | 122029 | 8003 | | Human Resources - Organisational Development | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Quality Building Equipment Ltd | 10996300 | 09/09/2022 | 122308 | 1261 | | City Events | 61009 | Materials - General | £1,677.50 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 08/11/2022 | 121988 | 1868 | | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,590.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 09/11/2022 | 122027 | 1866 | | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £12,863.50 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 29/11/2022 | 123411 | 1871 | | Allotments | 60503 | Grounds Maintenance | £2,365.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 31/08/2022 | 122775 | 1868 | | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £7,142.50 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 28/11/2022 | 123403 | 1866 | | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £2,215.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 28/11/2022 | 123404 | 1868 | | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,480.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 28/11/2022 | 123405 | 1868 | | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £565.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 17/11/2022 | 122464 | 1868 | | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,635.00 |
| Cambridge City Council | Radoslaw Smutek | 10085400 | 25/10/2022 | 121540 | 1000 | | City Cemeteries | 62001 | Cyclical/Planned Maintenance - Building | £763.00 |
| Cambridge City Council | Realife Trust | 10086900 | 20/11/2022 | 122749 | 1766 | | Orwell House Offices-Internal | 62004 | General Office Expenses | £1,657.08 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 11/11/2022 | 122158 | 6207 | | Repairs Day to Day | 60224 | Housing Repairs - Tv Aerial Maintenance | £1,570.00 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 07/11/2022 | 121809 | 9900 | | General Fund Balance Sheet | 11600 | Consumable Stores | £742.76 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 15/11/2022 | 122385 | 9900 | | General Fund Balance Sheet | 11600 | Consumable Stores | £1,244.88 |
| Cambridge City Council | Ricardo-AEA Limited | 10088700 | 01/11/2022 | 123285 | 1404 | | Environmental Quality and Growth | 62400 | Consultancy Fees | £2,414.50 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 16/09/2022 | 121839 | 300106 | | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,606.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 29/08/2022 | 121838 | 300106 | | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,500.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 16/09/2022 | 121841 | 300106 | | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £2,054.25 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 16/09/2022 | 121840 | 300107 | | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £5,566.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 30/09/2022 | 121842 | 300106 | | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £4,950.00 |

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|------------------------|---|----------|------------|--------|--------|---|-------|--|------------|
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 10/11/2022 | 123101 | 1750 | Property Services | 64800 | Membership And Subscriptions | £539.00 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 11/11/2022 | 123103 | 1750 | Property Services | 64800 | Membership And Subscriptions | £539.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 11/11/2022 | 122160 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,399.46 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 15/11/2022 | 122317 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £704.07 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 04/11/2022 | 121580 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £832.11 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 22/11/2022 | 122752 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,538.46 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/11/2022 | 123290 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,779.48 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 25/11/2022 | 123129 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £673.38 |
| Cambridge City Council | Rightmore Group Ltd | 10088400 | 21/11/2022 | 123089 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £1,625.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 31/10/2022 | 121114 | 700404 | | 60011 | Agency Staff | £1,863.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 31/10/2022 | 121115 | 700394 | | 60011 | Agency Staff | £940.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 08/11/2022 | 122164 | 790019 | | 60011 | Agency Staff | £1,263.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 08/11/2022 | 122161 | 700382 | | 60011 | Agency Staff | £2,650.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 22/11/2022 | 122847 | 700437 | | 60011 | Agency Staff | £793.80 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 22/11/2022 | 122848 | 700390 | | 60011 | Agency Staff | £770.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 22/11/2022 | 122846 | 700371 | | 60011 | Agency Staff | £770.00 |
| Cambridge City Council | Rock-It Promotions | 10377900 | 24/10/2022 | 121103 | 1260 | Corn Exchange and Guildhalls | 62000 | Clothes, Uniform And Laundry | £3,284.76 |
| Cambridge City Council | ROL Solutions Ltd | 10089900 | 31/10/2022 | 123184 | 1300 | Customer Access Strategy - Customer Service Centre | 64073 | ICT Maintenance and Support | £12,000.00 |
| Cambridge City Council | Romsey Mill Trust | 10090200 | 03/11/2022 | 122025 | 1059 | Community Facilities (formerly St Lukes Community School) | 64600 | Grants And Contributions | £8,350.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 17/10/2022 | 120895 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,198.46 |
| Cambridge City Council | Ruth Carter-Moore | 11025600 | 04/11/2022 | 121533 | 780003 | | 62401 | Subcontractors | £634.93 |
| Cambridge City Council | S J Care T/A Simon Care Music | 10582900 | 04/11/2022 | 121513 | 780003 | | 61910 | Artist Fees | £300.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 25/10/2022 | 121126 | 1864 | Closed Churchyards | 63200 | Miscellaneous Expenses | £2,300.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/10/2022 | 121130 | 100383 | S106 Trumpington Rec ground environmental enhancements | 70013 | CAPEX - Landscaping | £4,750.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/10/2022 | 121131 | 6110 | City Homes Estate Management | 64040 | Tree Works | £750.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 27/10/2022 | 121777 | 6110 | City Homes Estate Management | 64040 | Tree Works | £725.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/10/2022 | 121778 | 1890 | 2 Seas | 64040 | Tree Works | £900.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/10/2022 | 121792 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1,105.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/10/2022 | 121792 | 1876 | Arboriculture | 64040 | Tree Works | £1,475.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 21/11/2022 | 122650 | 1876 | Arboriculture | 64040 | Tree Works | £1,775.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 21/11/2022 | 122650 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1,775.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/11/2022 | 123414 | 1883 | Drainage Team | 60501 | Cleaning Services | £4,500.00 |
| Cambridge City Council | Sam Baxter | 11067000 | 04/11/2022 | 121536 | 780003 | | 61910 | Artist Fees | £706.00 |
| Cambridge City Council | Scarlett Lee | 11061800 | 02/11/2022 | 121655 | 1064 | Neighbourhood Community Development | 62900 | Events | £1,000.00 |
| Cambridge City Council | Scottish Power Group | 10164301 | 17/11/2022 | 123293 | 1758 | Other Commercial Properties | 60303 | Electricity | £521.25 |
| Cambridge City Council | Sembla Ltd | 10324000 | 25/10/2022 | 121257 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £3,736.36 |
| Cambridge City Council | Sharp Pritchard LLP | 10093300 | 31/08/2022 | 121008 | 2005 | Finance General | 63200 | Legal Fees | £3,300.00 |
| Cambridge City Council | Sharp Pritchard LLP | 10093300 | 28/10/2022 | 121007 | 2005 | Finance General | 63200 | Legal Fees | £3,500.00 |
| Cambridge City Council | Shenton Global Ltd | 10182600 | 30/09/2022 | 122723 | 1071 | Clay Farm Community Centre | 60305 | Gas | £2,380.00 |
| Cambridge City Council | Sherwin Williams Diversified Brands Ltd | 10049100 | 17/11/2022 | 122773 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £655.80 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 31/10/2022 | 121104 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,193.94 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 28/11/2022 | 123321 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,193.99 |
| Cambridge City Council | Show of Hands (Live) Ltd | 10584200 | 04/11/2022 | 121512 | 780003 | | 61910 | Artist Fees | £8,400.00 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 30/10/2022 | 120968 | 1066 | Brown's Field Youth and Community Centre | 61700 | Hire - Equipment Furniture And Materials | £527.15 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 07/11/2022 | 121626 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,469.43 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 28/10/2022 | 122733 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £25,642.64 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 06/11/2022 | 122777 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £22,126.10 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 15/11/2022 | 123392 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £9,084.81 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 31/10/2022 | 122657 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £16,058.68 |
| Cambridge City Council | Social Finance Ltd | 10993800 | 21/11/2022 | 122651 | 1207 | Programme Office | 80011 | Agency Staff | £2,749.80 |
| Cambridge City Council | Soctec UK Ltd | 10098700 | 16/11/2022 | 122522 | 1404 | Environmental Quality and Growth | 61703 | Purchase - Equipment, Furniture And Materials | £3,355.80 |
| Cambridge City Council | SOLACE | 10095900 | 24/11/2022 | 123337 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £1,725.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/12/2022 | 122807 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | £3,860.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 07/11/2022 | 121647 | 6000 | Housing Revenue Account - Net Cost of Service | 60404 | Council Tax | £521.06 |
| Cambridge City Council | South Norfolk Council | 10271000 | 02/11/2022 | 122221 | 1701 | 3C Building Control | 55104 | Building Regulations Income - Inspection Fee | £4,500.00 |
| Cambridge City Council | South Staffordshire Water PLC T/A Cambridge Water | 10134700 | 11/11/2022 | 122191 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £2,737.06 |
| Cambridge City Council | Spare Room Arts | 10332900 | 04/11/2022 | 121515 | 780003 | | 61910 | Artist Fees | £650.00 |
| Cambridge City Council | Spicerhaart Group Ltd | 10096501 | 25/10/2022 | 121050 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £2,412.90 |
| Cambridge City Council | St John Ambulance | 10097400 | 23/11/2022 | 122868 | 790019 | | 60207 | Health And Safety Supplies And Services | £1,690.00 |
| Cambridge City Council | St John The Evangelist | 10097500 | 14/11/2022 | 122133 | 1077 | Community Resilience | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | St Marks PCC | 10098001 | 07/11/2022 | 121692 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | St Martins Church | 10098300 | 14/11/2022 | 122132 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | St Martins Church | 10098300 | 14/11/2022 | 122134 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | St Mary the Less PCC | 11068500 | 07/11/2022 | 121693 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Stated Airport Lodge Ltd | 11064100 | 17/10/2022 | 121263 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,062.80 |
| Cambridge City Council | Strada Music | 10325900 | 04/11/2022 | 121476 | 780003 | | 61910 | Artist Fees | £4,000.00 |
| Cambridge City Council | Streetspace Ltd | 10858200 | 14/06/2022 | 121765 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £24,821.04 |
| Cambridge City Council | Streetspace Ltd | 10858200 | 14/06/2022 | 121765 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £4,136.86 |
| Cambridge City Council | Studio 24 Ltd | 10249400 | 01/11/2022 | 122234 | 1263 | Cultural Services and Events Website | 61930 | Cultural Services and Events Website | £714.70 |
| Cambridge City Council | Sun Realm Heating Co Ltd | 10904800 | 28/10/2022 | 122725 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £2,436.00 |
| Cambridge City Council | Sunbelt Rentals Ltd | 10008400 | 18/11/2022 | 122999 | 790019 | | 61700 | Hire - Equipment Furniture And Materials | £3,166.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121155 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121156 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121208 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121215 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121221 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,500.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121201 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121206 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,200.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121120 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,200.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121200 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,150.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121218 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/10/2022 | 121207 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123069 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £680.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 24/11/2022 | 123132 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123055 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123068 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123060 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £900.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123061 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |

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| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123045 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123063 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123002 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123059 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/08/2022 | 122746 | 300011 | Roof Covering | 70002 | CAPEX - Building Contractor/Works | £3,250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 15/11/2022 | 123066 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 24/11/2022 | 123232 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | TEAM (Energy Auditing Agency Ltd) | 10982300 | 09/09/2022 | 122787 | 6209 | Energy Rating | 63300 | Professional Services - General | £5,280.00 |
| Cambridge City Council | TEAM (Energy Auditing Agency Ltd) | 10982300 | 09/09/2022 | 122787 | 6209 | Energy Rating | 63300 | Professional Services - General | £4,282.00 |
| Cambridge City Council | TEAM (Energy Auditing Agency Ltd) | 10982300 | 09/09/2022 | 122787 | 6209 | Energy Rating | 63300 | Professional Services - General | £598.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 17/10/2022 | 121993 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2,500.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 14/11/2022 | 122241 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £31,952.36 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 21/11/2022 | 123416 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2,500.00 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 02/11/2022 | 121431 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £548.73 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 23/11/2022 | 123386 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £919.91 |
| Cambridge City Council | The Banqueting Hire Service | 10305400 | 01/11/2022 | 121062 | 750336 | | 61700 | Hire - Equipment Furniture And Materials | £509.75 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 18/11/2022 | 122773 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £581.76 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 05/10/2022 | 121010 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,232.88 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 27/10/2022 | 121118 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £556.61 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 28/10/2022 | 121118 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,459.16 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 03/11/2022 | 121809 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,221.90 |
| Cambridge City Council | The BSS Group PLC I/a PTS Plumbing Trade Supplies | 10102000 | 08/11/2022 | 122773 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £588.80 |
| Cambridge City Council | The Edge Catering Ltd | 10103200 | 17/11/2022 | 121463 | 1050 | Community Safety | 62900 | Grants | £1,099.50 |
| Cambridge City Council | The Event Caterer Ltd | 11021300 | 04/11/2022 | 121628 | 780003 | | 64200 | Subsistence | £10,432.00 |
| Cambridge City Council | The Free Trade Agency Limited | 11032100 | 04/11/2022 | 121488 | 780003 | | 61910 | Artist Fees | £35,000.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/10/2022 | 121735 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £5,397.64 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/10/2022 | 122809 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,942.96 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/10/2022 | 121736 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £546.92 |
| Cambridge City Council | The Highfield Event Group Ltd | 10410700 | 07/11/2022 | 121640 | 790019 | | 61710 | Hire of Marquees/Staging | £2,288.90 |
| Cambridge City Council | The Mill House Gardening Company | 10246400 | 28/10/2022 | 121121 | 1514 | 125 Newmarket Road - Revenue Costs | 65053 | Grounds Maintenance | £635.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 18/11/2022 | 122461 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | Theatr Mwdan | 10384900 | 04/11/2022 | 121524 | 780003 | | 61910 | Artist Fees | £2,400.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 02/11/2022 | 121258 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,529.66 |
| Cambridge City Council | Thompson Electrical (Cambridge) Ltd | 10243800 | 18/11/2022 | 122619 | 1762 | Barnwell Drive-excl Barnwell House | 60201 | Cyclical/Planned Maintenance - Building | £645.22 |
| Cambridge City Council | Tom Hare - Willow Sculpture & Workshops | 10326500 | 04/11/2022 | 121522 | 780003 | | 61910 | Artist Fees | £1,618.80 |
| Cambridge City Council | Travelperk UK IRL Ltd I/a Click Travel | 10933600 | 31/10/2022 | 121022 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure in Holding Account Awaiting Allocation | £918.50 |
| Cambridge City Council | Triple A Entertainment Group Limited | 10303700 | 02/11/2022 | 121901 | 9900 | General Fund Balance Sheet | 20118 | Receipts in Advance - Other Entities And Individuals | £11,261.95 |
| Cambridge City Council | Truclire Fleet Management Ltd | 10364500 | 01/11/2022 | 121140 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £3,614.58 |
| Cambridge City Council | Trumpington Residents Association | 10108500 | 07/11/2022 | 121694 | 1077 | Community Resilience | 64600 | Grants And Contributions | £800.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 02/11/2022 | 121629 | 300040 | Decent Homes Planned Maintenance Contractor Overheads | 70002 | CAPEX - Building Contractor/Works | £256,908.80 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/11/2022 | 122480 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure in Holding Account Awaiting Allocation | £834,121.90 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/11/2022 | 122482 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure in Holding Account Awaiting Allocation | £106,283.32 |
| Cambridge City Council | TST Shading Ltd | 11035300 | 22/09/2022 | 123198 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £21,473.50 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 16/10/2022 | 120189 | 5001 | City Services Holding Account | 69100 | Expenditure in Holding Account Awaiting Allocation | £5,310.78 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 23/10/2022 | 121187 | 5001 | City Services Holding Account | 69100 | Expenditure in Holding Account Awaiting Allocation | £5,821.62 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 06/11/2022 | 122174 | 5001 | City Services Holding Account | 69100 | Expenditure in Holding Account Awaiting Allocation | £7,718.58 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 13/11/2022 | 122537 | 5001 | City Services Holding Account | 69100 | Expenditure in Holding Account Awaiting Allocation | £6,428.63 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 30/10/2022 | 121624 | 5001 | City Services Holding Account | 69100 | Expenditure in Holding Account Awaiting Allocation | £6,326.27 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 20/11/2022 | 123241 | 5001 | City Services Holding Account | 69100 | Expenditure in Holding Account Awaiting Allocation | £6,978.03 |
| Cambridge City Council | UK Media Group Ltd | 11051800 | 13/10/2022 | 122593 | 1935 | Markets | 62005 | Advertising, Publicity And Marketing | £1,350.00 |
| Cambridge City Council | UK Power Networks (Operations) Ltd | 10109700 | 18/11/2022 | 122882 | 300010 | Electrical / Wiring | 70002 | CAPEX - Building Contractor/Works | £4,058.00 |
| Cambridge City Council | Unifedpost Group | 10929600 | 31/10/2022 | 122988 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2,100.00 |
| Cambridge City Council | Unifedpost Group | 10929600 | 30/09/2022 | 122986 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,820.00 |
| Cambridge City Council | Unifedpost Group | 10929600 | 31/07/2022 | 122984 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £3,640.00 |
| Cambridge City Council | Ventro Ltd | 10749800 | 28/10/2022 | 121110 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £1,753.69 |
| Cambridge City Council | Ventro Ltd | 10749800 | 25/10/2022 | 121148 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £6,123.52 |
| Cambridge City Council | Ventro Ltd | 10749800 | 31/10/2022 | 122024 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £3,675.00 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 25/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,437.80 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 25/10/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £3,130.33 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 16/11/2022 | 122416 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £754.91 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 18/11/2022 | 122800 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £583.76 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 22/11/2022 | 122800 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £2,333.36 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121185 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £646.59 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121138 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.41 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121150 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121166 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £646.59 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121129 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £852.43 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121135 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £840.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121136 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.41 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121161 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £578.10 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121132 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £751.64 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121147 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.41 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121153 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.41 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121154 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.41 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121176 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £646.59 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121141 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £840.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121162 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £610.26 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121139 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £840.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121145 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £840.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121146 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £603.41 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121189 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £646.59 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121157 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £840.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 08/11/2022 | 122176 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £646.59 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 08/11/2022 | 122176 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £859.04 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 08/11/2022 | 122177 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £616.54 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121126 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £792.58 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121151 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £840.87 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/10/2022 | 121171 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £646.59 |

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| Cambridge City Council | We are the Fair Ltd | 10327700 | 08/11/2022 | 121779 | 790019 | | 60207 | Health And Safety Supplies And Services | £2,129.07 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 31/10/2022 | 121455 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £4,734.40 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 31/10/2022 | 123431 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £6,847.90 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 07/10/2022 | 122729 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £25,420.73 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 07/10/2022 | 122729 | 200003 | Top Up Assistance (Owner Occupiers) | 70018 | CAPEX - Loans | £3,845.12 |
| Cambridge City Council | Whytock LJ V/a Active | 10303600 | 04/11/2022 | 121477 | 780003 | | 61910 | Artist Fees | £3,420.00 |
| Cambridge City Council | Wicksteed Leisure Ltd | 10125800 | 11/11/2022 | 122532 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £6,504.96 |
| Cambridge City Council | Will O Cur | 10263900 | 04/08/2022 | 121732 | 790019 | | 60205 | Fire Assessment And Safety | £615.00 |
| Cambridge City Council | Wilks Head & Eve LLP | 10274000 | 15/12/2022 | 124766 | 9900 | Departmental Overheads-Client | 62040 | Consultancy Fees | £1,500.00 |
| Cambridge City Council | Wine Gums Comedy Nights | 10327900 | 18/11/2022 | 122675 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,080.00 |
| Cambridge City Council | Witham Oil & Paint (Scham) Ltd | 10113800 | 21/10/2022 | 120400 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £685.31 |
| Cambridge City Council | Witham Oil & Paint (Scham) Ltd | 10113800 | 22/11/2022 | 122814 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £848.98 |
| Cambridge City Council | Witham Oil & Paint (Scham) Ltd | 10113800 | 22/11/2022 | 122814 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £609.72 |
| Cambridge City Council | Witham Oil & Paint (Scham) Ltd | 10113800 | 22/11/2022 | 122814 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £967.44 |
| Cambridge City Council | Witham Oil & Paint (Scham) Ltd | 10113800 | 28/07/2022 | 123190 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £685.31 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Center | 10114000 | 30/09/2022 | 123407 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,637.54 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/10/2022 | 121012 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | Wybone Limited | 10114600 | 09/11/2022 | 122156 | 100387 | S106 Goldhams Lane play area: benches, bins and noticeboards | 70002 | CAPEX - Building Contractor/Works | £1,339.96 |
| Cambridge City Council | XL Circondare Ltd T/A XL Press | 10114700 | 28/10/2022 | 121144 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £716.00 |
| Cambridge City Council | Zion Baptist Church | 11073600 | 15/11/2022 | 122271 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Zurich Insurance PLC | 10115100 | 31/10/2022 | 122314 | 8009 | Insurance Fund | 67302 | Insurance Claim | £8,967.00 |
| Cambridge City Council | 2 Ton Productions Ltd | 10326600 | 15/12/2022 | 124766 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £2,220.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 10327800 | 23/11/2022 | 124746 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £11,908.38 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 10137800 | 21/12/2022 | 125522 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,000.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 17/11/2022 | 124088 | 1876 | Arboriculture | 64040 | Tree Works | £8,446.40 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 30/11/2022 | 123631 | 1050 | Community Safety | 62900 | Events | £1,245.90 |
| Cambridge City Council | ACAS | 10001800 | 07/12/2022 | 124352 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £900.00 |
| Cambridge City Council | Acorn Thom Ltd | 10224800 | 06/12/2022 | 124022 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £623.00 |
| Cambridge City Council | Ainsworth Area Residents Association | 10963400 | 30/11/2022 | 124181 | 100004 | Environmental Improvements Programme - East Area | 70013 | CAPEX - Landscaping | £928.46 |
| Cambridge City Council | Albert Bareham & Son Complete Flooring Services | 10841500 | 07/12/2022 | 124149 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Albore Developments Ltd | 10133300 | 30/11/2022 | 124034 | 1031 | Fleet Management - Operational | 61102 | Transport Recharge | £802.64 |
| Cambridge City Council | Alight Media | 11063200 | 21/11/2022 | 124965 | 700165 | | 62005 | Advertising, Publicity And Marketing | £550.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 23/11/2022 | 123475 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £525.00 |
| Cambridge City Council | Allia Future Business Centres Ltd | 10196201 | 25/11/2022 | 123926 | 1858 | Public Realm Enforcement | 65900 | Non-Staff Training | £601.60 |
| Cambridge City Council | Allia Impact Ltd | 11085900 | 14/12/2022 | 124613 | 1077 | Community Resilience | 64600 | Grants And Contributions | £3,500.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 09/12/2022 | 124234 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £2,046.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10223700 | 30/11/2022 | 123967 | 5024 | E- Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £11,908.38 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 30/11/2022 | 123995 | 5024 | E- Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,087.57 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 30/11/2022 | 123867 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £536.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/10/2022 | 123700 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £530.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 07/12/2022 | 124447 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £550.00 |
| Cambridge City Council | AO Retail Ltd | 11035800 | 06/12/2022 | 124011 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £2,181.98 |
| Cambridge City Council | Apex Training Centres (UK) Ltd | 10007000 | 26/01/2022 | 124089 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £1,005.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 02/12/2022 | 123869 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £209,944.71 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 18/07/2022 | 124007 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £31,419.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/11/2022 | 123701 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £6,200.45 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 07/11/2022 | 122182 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £28,079.63 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/09/2022 | 122181 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £27,615.42 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 04/07/2022 | 122472 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £39,211.97 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/11/2022 | 124017 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £3,618.97 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 02/12/2022 | 124680 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,207.77 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 08/12/2022 | 124679 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £907.15 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/12/2022 | 125572 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £5,217.20 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/09/2022 | 122045 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £29,763.17 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/10/2022 | 124020 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £24,582.08 |
| Cambridge City Council | Arjo UK Ltd | 10167000 | 04/11/2022 | 123476 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £8,625.00 |
| Cambridge City Council | Ashton Consulting Engineers | 10271300 | 18/11/2022 | 124171 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £750.00 |
| Cambridge City Council | Association of Electoral Administrators | 10008900 | 15/12/2022 | 124827 | 1353 | Elections | 64300 | Conference Expenses | £767.00 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10112300 | 31/10/2022 | 125385 | 6123 | Ditchburn Place | 61902 | Catering Services | £15,656.20 |
| Cambridge City Council | Atalian Servest Food Co Ltd | 10112300 | 31/10/2022 | 125385 | 6123 | Ditchburn Place | 61902 | Catering Services | £1,211.70 |
| Cambridge City Council | Audilease (Equipment) Ltd | 10440100 | 18/12/2022 | 125464 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £900.00 |
| Cambridge City Council | AUMA Actuators Ltd | 10447700 | 05/12/2022 | 124131 | 1883 | Drainage Team | 60501 | Cleaning Services | £892.00 |
| Cambridge City Council | Automated Environmental Systems Ltd | 11071500 | 14/12/2022 | 124820 | 1872 | River Frontage Management | 60503 | Grounds Maintenance | £755.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10453000 | 30/11/2022 | 124982 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,800.00 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 12/12/2022 | 124522 | 1263 | Cultural Services and Events - Central | 62005 | Advertising - Publicity And Marketing | £8,945.00 |
| Cambridge City Council | Bangladesh Welfare & Cultural Association Cambridge | 10010800 | 16/12/2022 | 124725 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Barnes Solicitors LLP | 10995400 | 23/11/2022 | 125731 | 6207 | Repairs Day to Day | 66600 | Compensation | £1,800.00 |
| Cambridge City Council | Barnes Solicitors LLP | 10995400 | 23/11/2022 | 125731 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £6,000.00 |
| Cambridge City Council | Barr Ellison LLP | 10011801 | 25/11/2022 | 124550 | 300108 | Fanshawe Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £328,000.00 |
| Cambridge City Council | Barr Ellison LLP | 10011801 | 25/11/2022 | 124550 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £32,800.00 |
| Cambridge City Council | Barr Ellison LLP | 10011801 | 25/11/2022 | 124550 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £14,944.68 |
| Cambridge City Council | Belfast Beds | 10694800 | 14/12/2022 | 124570 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £741.70 |
| Cambridge City Council | Ben Wills | 10116100 | 29/11/2022 | 124103 | 6013 | Tenancy Support | 61703 | Purchase - Equipment, Furniture And Materials | £578.36 |
| Cambridge City Council | Ben Wills | 10116100 | 20/12/2022 | 125389 | 6012 | City Homes Expenditure | 66600 | Compensation | £2,393.37 |
| Cambridge City Council | Ben Wills | 10116100 | 06/12/2022 | 124117 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £557.00 |
| Cambridge City Council | Bergmann Direct Limited | 10012400 | 06/10/2022 | 123707 | 1935 | Markets | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £692.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 29/11/2022 | 124315 | 1768 | Other Industrial Properties | 63200 | Legal Fees | £1,923.50 |
| Cambridge City Council | BFS Group Ltd V/a Bidfood | 10303000 | 06/12/2022 | 124557 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | £1,378.90 |
| Cambridge City Council | BFS Group Ltd V/a Bidfood | 10303000 | 01/12/2022 | 124557 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | £1,378.90 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 13/12/2022 | 124829 | 1208 | Sustainable City | 63900 | Miscellaneous Expenses | £3,900.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 23/09/2022 | 122950 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £395,000.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 23/09/2022 | 122950 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £39,500.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 23/09/2022 | 122950 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £2,291.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 29/11/2022 | 124554 | 300108 | Fanshawe Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £315,000.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 29/11/2022 | 124554 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £31,500.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 29/11/2022 | 124554 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £13,161.89 |
| Cambridge City Council | Blyth Equipment Ltd | 10511600 | 17/11/2022 | 124191 | 1031 | Fleet Management - Operational | 61702 | Maintenance - Equipment, Furniture And Materials | £1,595.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 20/12/2022 | 125484 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £1,250.00 |

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| Cambridge City Council | Borley Brothers Engineering | 10116600 | 20/12/2022 | 125485 | 1655 | Queen Anne Terrace Car Park | 60201 | Cyclical/Planned Maintenance - Building | £994.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 24/10/2022 | 124194 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £99,787.32 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 10/12/2022 | 125754 | 6102 | Temporary Accommodation | 60303 | Electricity | £544.09 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 10/12/2022 | 125755 | 6102 | Temporary Accommodation | 60303 | Electricity | £639.59 |
| Cambridge City Council | British Parking Association | 10015500 | 16/12/2022 | 124831 | 1661 | Parking Administration | 64800 | Membership And Subscriptions | £1,172.00 |
| Cambridge City Council | Browne Jacobson LLP Client Account | 10904001 | 29/09/2022 | 124318 | 300108 | Fanshawe Road | 70011 | CAPEX - Acquisition of Land & Existing Building | £300,000.00 |
| Cambridge City Council | Browne Jacobson LLP Client Account | 10904001 | 29/09/2022 | 124318 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £22,500.00 |
| Cambridge City Council | Browne Jacobson LLP Client Account | 10904001 | 29/09/2022 | 124318 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £1,916.00 |
| Cambridge City Council | Browne Jacobson LLP Client Account | 10904001 | 08/12/2022 | 124582 | 300108 | Fanshawe Road | 70011 | CAPEX - Acquisition of Land & Existing Building | £300,000.00 |
| Cambridge City Council | Browne Jacobson LLP Client Account | 10904001 | 08/12/2022 | 124582 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £22,500.00 |
| Cambridge City Council | Browne Jacobson LLP Client Account | 10904001 | 08/12/2022 | 124582 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £4,794.94 |
| Cambridge City Council | Bucher Municipal Ltd | 10062400 | 28/09/2022 | 122663 | 1850 | Grounds Maintenance & Street Cleaning | 60904 | Vehicle Repairs And Maintenance | £3,708.00 |
| Cambridge City Council | Bucher Municipal Ltd | 10062400 | 28/09/2022 | 122662 | 1850 | Grounds Maintenance & Street Cleaning | 60904 | Vehicle Repairs And Maintenance | £787.36 |
| Cambridge City Council | Buckles Solicitors LLP | 10488700 | 14/09/2022 | 124437 | 300097 | New Build - Colville Road III | 70011 | CAPEX - Decant Costs | £3,585.93 |
| Cambridge City Council | Bulb Energy Ltd | 10908400 | 17/12/2022 | 125757 | 6102 | Temporary Accommodation | 60303 | Electricity | £509.30 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/05/2022 | 117087 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £538.50 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/11/2022 | 123726 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/05/2022 | 117086 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £610.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/11/2022 | 123889 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,438.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 18/11/2022 | 123720 | 6102 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,030.50 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/11/2022 | 123724 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 30/11/2022 | 123721 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 22/12/2022 | 125757 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,983.00 |
| Cambridge City Council | C. Silberman Office Furniture Centre | 10244200 | 08/12/2022 | 124244 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,110.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 30/11/2022 | 124189 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £1,200.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 29/09/2022 | 124104 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £816.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 25/11/2022 | 124132 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £816.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 25/10/2022 | 124107 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £816.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 19/12/2022 | 125018 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £617.50 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 19/12/2022 | 125018 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £617.50 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 19/12/2022 | 124989 | 300098 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | £816.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 14/12/2022 | 125256 | 1802 | Housing Benefits | 63900 | Miscellaneous Expenses | £9,812.75 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 14/12/2022 | 124708 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £73,750.00 |
| Cambridge City Council | Cambridge & District Citizen's Advice Bureau | 10017500 | 14/12/2022 | 124708 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £8,750.00 |
| Cambridge City Council | Cambridge Artworks Ltd | 10550900 | 20/12/2022 | 125397 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 30/11/2022 | 123448 | 1050 | Community Safety | 64600 | Grants And Contributions | £1,983.00 |
| Cambridge City Council | Cambridge Council For Voluntary Service CVS | 10018500 | 14/12/2022 | 124704 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £18,503.00 |
| Cambridge City Council | Cambridge Dial a Ride Ltd | 10018900 | 01/12/2022 | 124051 | 1713 | Transport Initiatives for Disabled | 64600 | Grants And Contributions | £20,000.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 14/12/2022 | 124702 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,375.00 |
| Cambridge City Council | Cambridge Garage Doors | 10117100 | 25/11/2022 | 123660 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £936.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 14/12/2022 | 124707 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 14/12/2022 | 124707 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £14,750.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 13/12/2022 | 124742 | 300105 | New Build - Aylesborough Close | 70002 | CAPEX - Building Contractor/Works | £10,394.74 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 01/12/2022 | 124200 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £700.00 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 01/12/2022 | 124198 | 300088 | Estate Investment | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £2,323.90 |
| Cambridge City Council | Cambridge Online | 10154400 | 02/12/2022 | 123806 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Online | 10154400 | 14/12/2022 | 124703 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Russian School | 11082400 | 30/11/2022 | 123753 | 1050 | Community Safety | 64600 | Grants And Contributions | £2,000.00 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 05/12/2022 | 124274 | 1077 | Community Resilience | 62900 | Events | £2,370.00 |
| Cambridge City Council | Cambridge University Press & Assessment | 11092200 | 30/11/2022 | 124475 | 1210 | Strategic Director #2 | 90115 | Staff Development And Training | £1,530.00 |
| Cambridge City Council | Cambridge Vineyard Church | 10965100 | 16/12/2022 | 124729 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,765.00 |
| Cambridge City Council | Cambridge Womens Aid | 10022300 | 14/12/2022 | 124722 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Womens Resource Centre | 10022400 | 14/12/2022 | 124723 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £8,250.00 |
| Cambridge City Council | Cambridgeshire Constabulary | 10022701 | 15/12/2022 | 124688 | 1877 | Project Delivery | 62900 | Events | £2,985.00 |
| Cambridge City Council | Cambs & Peterborough NHS Foundation Trust | 10023101 | 16/11/2022 | 122679 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £57,348.00 |
| Cambridge City Council | Campbell Associates Ltd | 10204000 | 01/12/2022 | 123634 | 1403 | Housing Standards | 61702 | Maintenance - Equipment, Furniture And Materials | £1,057.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 09/12/2022 | 124236 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 06/12/2022 | 124384 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 06/12/2022 | 123972 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 06/12/2022 | 125668 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | Castela Cleaners Ltd | 10383700 | 06/12/2022 | 125659 | 6140 | Sheltered Scheme Cleaning | 60011 | Agency Staff | £507.50 |
| Cambridge City Council | CBG Consultants Ltd | 10911300 | 28/02/2022 | 124622 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,500.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10911300 | 28/02/2022 | 124622 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £1,500.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 06/12/2022 | 125581 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £1,725.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 06/12/2022 | 125581 | 100346 | Market Square project | 70009 | CAPEX - Engineers Fees | £1,725.00 |
| Cambridge City Council | Centre 33 | 10025400 | 14/12/2022 | 124705 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,125.00 |
| Cambridge City Council | Centre 33 | 10025400 | 14/12/2022 | 124705 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 30/11/2022 | 123809 | 1352 | Electoral Registration | 62001 | Printing | £2,016.04 |
| Cambridge City Council | CFH Docmail Ltd | 10025900 | 21/12/2022 | 125404 | 1352 | Electoral Registration | 62001 | Printing | £728.08 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 18/11/2022 | 123415 | 6110 | City Homes Estate Management | 60506 | Gardening Supplies | £1,125.00 |
| Cambridge City Council | Charmenko Muzik Organizayson A.S. | 11038300 | 17/08/2022 | 124616 | 780003 | | 61910 | Artist Fees | £1,500.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 13/12/2022 | 125372 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £585.00 |
| Cambridge City Council | Cherwell District Council | 10841400 | 06/12/2022 | 124038 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £4,000.00 |
| Cambridge City Council | Chesterton Community Assoc R/C 1139163 | 10027800 | 14/12/2022 | 124620 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 07/12/2022 | 124213 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,722.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 04/10/2022 | 123975 | 1063 | The Meadows Community Centre | 60207 | Health And Safety Supplies And Services | £686.73 |
| Cambridge City Council | CIP (Crownwell Road) LLP | 10386900 | 01/12/2022 | 124685 | 300085 | New Build - Crownwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.23 |
| Cambridge City Council | CIP (Crownwell Road) LLP | 10386900 | 01/12/2022 | 124685 | 100225 | Crownwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £1,725.00 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/12/2022 | 123814 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £4,935.91 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/12/2022 | 124519 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 22/09/2022 | 124499 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £2,259,449.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 22/11/2022 | 123464 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £1,170.00 |
| Cambridge City Council | City View Digital Media Ltd | 10030200 | 06/12/2022 | 123977 | 1862 | Open Space Development | 62005 | Advertising, Publicity And Marketing | £3,500.00 |
| Cambridge City Council | Clark and Kent Contractors Ltd | 10286100 | 15/11/2022 | 124094 | 100361 | S106 Chesterton Rec wheelsport project | 70002 | CAPEX - Building Contractor/Works | £71,491.88 |
| Cambridge City Council | Clarks Of Walsham Ltd | 10209700 | 04/11/2022 | 124032 | 1890 | 2 Seas | 64040 | Tree Works | £656.64 |
| Cambridge City Council | Clarks Of Walsham Ltd | 10209700 | 04/11/2022 | 124032 | 1890 | 2 Seas | 64040 | Tree Works | £819.09 |
| Cambridge City Council | Classical Events Limited | 10309000 | 09/12/2022 | 124173 | 700433 | | 61910 | Artist Fees | £20,000.00 |
| Cambridge City Council | Closomat Ltd | 10106700 | 14/12/2022 | 124569 | 6205 | Citywide Schemes | 60234 | Housing Repairs - Servicing Specialist Disabled Equipment | £612.00 |

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| Cambridge City Council | CN Security Ltd | 10291400 | 05/12/2022 | 123891 | 1064 | Neighbourhood Community Development | 62900 | Events | £1,030.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 05/12/2022 | 123890 | 700440 | | 63800 | Security Services (Excluding Premises) | £1,310.00 |
| Cambridge City Council | Coffee Temple Ltd | 11076000 | 17/11/2022 | 123988 | 1064 | Neighbourhood Community Development | 62900 | Events | £550.00 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/12/2022 | 123935 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Coleridge Community Forum | 11038800 | 16/12/2022 | 124726 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 16/11/2022 | 122495 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £51,199.87 |
| Cambridge City Council | Comensura Ltd | 10031900 | 27/11/2022 | 123943 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,698.01 |
| Cambridge City Council | Comensura Ltd | 10031900 | 07/12/2022 | 124465 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,959.80 |
| Cambridge City Council | Comensura Ltd | 10031900 | 14/12/2022 | 124878 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £60,167.01 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/12/2022 | 123739 | 1031 | Fleet Management - Operational | 66502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compserve Ltd | 10032400 | 01/12/2022 | 123742 | 8024 | 130 Cowley Road | 60400 | Rents Payable | £14,500.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/12/2022 | 124534 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £563.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/12/2022 | 124530 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £635.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/12/2022 | 124506 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,400.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/12/2022 | 124507 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £565.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/12/2022 | 124525 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £585.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 13/12/2022 | 124730 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £530.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 24/12/2022 | 125690 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £840.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 24/12/2022 | 125674 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,237.50 |
| Cambridge City Council | Content Calendr Ltd | 10885700 | 16/09/2022 | 125408 | 1071 | Clay Farm Community Centre | 62005 | Advertising, Publicity And Marketing | £854.00 |
| Cambridge City Council | Copping Joyce Surveyors Limited | 11091300 | 29/11/2022 | 125651 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | £1,350.00 |
| Cambridge City Council | Comerstone (East Anglia) Ltd | 10033600 | 27/10/2022 | 125452 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £2,202.50 |
| Cambridge City Council | Comerstone (East Anglia) Ltd | 10033600 | 27/10/2022 | 125452 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £26,862.50 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 12/12/2022 | 124508 | 100020 | Development Of land at Clay Farm | 70010 | CAPEX - Other Professional Fees | £664.35 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 12/12/2022 | 124508 | 100020 | Development Of land at Clay Farm | 70024 | CAPEX - Other Capital Expenditure | £75,352.27 |
| Cambridge City Council | County Life Ltd | 10033900 | 08/12/2022 | 124689 | 1202 | Corporate Marketing | 62005 | Advertising, Publicity And Marketing | £4,987.00 |
| Cambridge City Council | CPL - Cambridge Publishers Ltd | 10278500 | 13/12/2022 | 124559 | 1050 | Community Safety | 62005 | Advertising, Publicity And Marketing | £7,500.00 |
| Cambridge City Council | Crosby Consulting - Sharon Crosby | 10937200 | 25/10/2022 | 124176 | 1050 | Community Safety | 62900 | Events | £1,200.00 |
| Cambridge City Council | CTS Traffic and Transportation Ltd | 10994800 | 24/11/2022 | 124367 | 1421 | Public Control - Taxis | 62400 | Consultancy Fees | £4,500.00 |
| Cambridge City Council | Custom Intelligent Security | 11048600 | 27/09/2022 | 124398 | 1071 | Clay Farm Community Centre | 60271 | Security Of Premises | £1,080.00 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 06/12/2022 | 123990 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £833.33 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 06/12/2022 | 123989 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £583.32 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 13/12/2022 | 124429 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £749.17 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/12/2022 | 124836 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £9,582.20 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 20/12/2022 | 125387 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £2,650.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/12/2022 | 124833 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £2,947.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 20/12/2022 | 125482 | 1861 | Let Property on Parks and Open Spaces | 63900 | Miscellaneous Expenses | £7,832.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 20/12/2022 | 125455 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £720.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 19/12/2022 | 125483 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £10,000.00 |
| Cambridge City Council | Dairod | 10824600 | 07/12/2022 | 124288 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,880.00 |
| Cambridge City Council | Datastox Limited | 10036100 | 01/12/2022 | 123936 | 6202 | Supplies & Purchasing | 64073 | ICT Maintenance and Support | £2,150.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124298 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,100.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124300 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,610.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124305 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124302 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,800.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124296 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,013.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124303 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,496.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/12/2022 | 125471 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £895.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124294 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,200.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/12/2022 | 125470 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 11/12/2022 | 124306 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,500.00 |
| Cambridge City Council | Dawsongroup Sweepers Ltd | 10153500 | 01/11/2022 | 123635 | 1858 | Streets & Open Spaces (Operations) | 60909 | Vehicle Hire | £4,818.00 |
| Cambridge City Council | Denis Wilson Court Social Club | 10171700 | 14/12/2022 | 124709 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 28/11/2022 | 123653 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £727.49 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 08/12/2022 | 124524 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,906.12 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 08/12/2022 | 124524 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £772.81 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/12/2022 | 124524 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £606.67 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 08/12/2022 | 124524 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,630.28 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 11/11/2022 | 124153 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,641.92 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/12/2022 | 124013 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £516.10 |
| Cambridge City Council | Department for Business, Energy & Industrial Strategy | | 08/12/2022 | 124350 | 650044 | | 75000 | CAPINC - Receipt of Capital Grants | £887,998.40 |
| Cambridge City Council | Department for Business, Energy & Industrial Strategy | | 20/12/2022 | 124819 | 650042 | | 75000 | CAPINC - Receipt of Capital Grants | £1,050,434.16 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10199600 | 27/10/2022 | 123468 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,989.00 |
| Cambridge City Council | Down for the Court Ltd | 10918200 | 09/12/2022 | 124391 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,482.50 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 23/11/2022 | 123939 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,500.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 17/11/2022 | 123937 | 1031 | Fleet Management - Operational | 61500 | Consumables | £518.13 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 05/12/2022 | 124148 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,800.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 28/11/2022 | 123359 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,660.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 12/12/2022 | 124826 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,730.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 12/12/2022 | 124826 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £770.00 |
| Cambridge City Council | Echelon Consultancy Ltd | 11056900 | 30/11/2022 | 124830 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £2,400.00 |
| Cambridge City Council | Edenred (UK Group) Ltd | 10158100 | 30/11/2022 | 124147 | 1350 | Civic Affairs and Twinning | 60117 | Staff Other Expenses | £900.00 |
| Cambridge City Council | Edenred (UK Group) Ltd | 10158100 | 30/11/2022 | 124147 | 8001 | Human Resources Operations (Staff-General) | 60117 | Staff Other Expenses | £700.00 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 29/11/2022 | 124003 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.00 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 09/12/2022 | 124631 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £737.98 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 13/12/2022 | 125072 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 02/12/2022 | 123741 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £3,700.00 |
| Cambridge City Council | Ernest Doe & Sons Limited | 10043300 | 08/12/2022 | 123719 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £517.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 25/11/2022 | 123216 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £651.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 22/12/2022 | 125721 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £2,295.00 |
| Cambridge City Council | ESPO | 10043700 | 01/12/2022 | 123815 | 1260 | Corn Exchange and Guildhalls | 61300 | Cleaning Materials | £860.66 |
| Cambridge City Council | ESPO | 10043700 | 28/11/2022 | 124765 | 6123 | Ditchburn Place | 61300 | Cleaning Materials | £818.77 |
| Cambridge City Council | European Union Chamber Orchestra | 10311600 | 06/12/2022 | 123896 | 700423 | | 61910 | Artist Fees | £7,500.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 27/11/2022 | 123217 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £3,780.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 11/12/2022 | 124278 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £3,780.00 |
| Cambridge City Council | Evolve Guards Ltd | 10506900 | 04/12/2022 | 125032 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £3,780.00 |
| Cambridge City Council | Experian Ltd | 10044900 | 31/10/2022 | 124041 | 1801 | Local Taxation | 63900 | Miscellaneous Expenses | £1,010.70 |
| Cambridge City Council | Experian Ltd | 10044900 | 31/10/2022 | 124041 | 1504 | Housing Advice Service | 64800 | Membership And Subscriptions | £505.35 |

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| Cambridge City Council | Families Cambridgeshire | 10433700 | 01/11/2022 | 124516 | 700351 | | 62005 | Advertising, Publicity And Marketing | £800.00 |
| Cambridge City Council | Farrer & Co LLP | 11026700 | 17/08/2022 | 124553 | 100324 | City centre recovery - Combined Authority grant funding | 70010 | CAPEX - Other Professional Fees | £1,750.00 |
| Cambridge City Council | FMLY Agency Ltd | 10939900 | 31/01/2022 | 124636 | 780003 | | 61910 | Artist Fees | £1,000.00 |
| Cambridge City Council | FMLY Agency Ltd | 10939900 | 31/01/2022 | 124635 | 780003 | | 61910 | Artist Fees | £9,000.00 |
| Cambridge City Council | Form The Future CIC | 10543200 | 05/12/2022 | 123942 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £21,615.18 |
| Cambridge City Council | Form The Future CIC | 10543200 | 05/12/2022 | 123942 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £3,242.28 |
| Cambridge City Council | Form The Future CIC | 10543200 | 05/12/2022 | 123942 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,044.87 |
| Cambridge City Council | Foster & Shackell | 10118400 | 20/09/2022 | 123638 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £4,656.00 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 03/11/2022 | 123743 | 62003 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £34,742.04 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 03/11/2022 | 123743 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £13,867.39 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 03/11/2022 | 123743 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £5,377.22 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 13/12/2022 | 124440 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £5,522.81 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 08/12/2022 | 124875 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £149,388.80 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 19/12/2022 | 125439 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £672,081.72 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 28/11/2022 | 123263 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £25,180.34 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 28/11/2022 | 123263 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £13,623.66 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 28/11/2022 | 123263 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,598.86 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/12/2022 | 124874 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £489,312.22 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/09/2022 | 121826 | 8014 | 3C Legal Practice | 63900 | Miscellaneous Expenses | £558.30 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/11/2022 | 123264 | 1506 | Housing Development Agency | 63200 | Legal Fees | £1,513.50 |
| Cambridge City Council | Freeths LLP | 10128502 | 08/12/2022 | 124556 | 100398 | Histon Road Redevelopment - loan to CIP | 70018 | CAPEX - Loans | £5,250,000.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 27/11/2022 | 123818 | 100334 | Investment programme for public toilet re-purposed property | 70032 | CAPEX - Building Contractor/Works | £4,573.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 08/12/2022 | 124471 | 8271 | Allotments | 60503 | Grounds Maintenance | £3,893.04 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 27/11/2022 | 124044 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £3,460.00 |
| Cambridge City Council | G4B Ltd | 10901600 | 29/11/2022 | 125491 | 1251 | Culture and Community | 62900 | Events | £700.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 124282 | 1878 | Local Nature Reserves | 61703 | Purchase - Equipment, Furniture And Materials | £685.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 123441 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,035.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 01/12/2022 | 123820 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £860.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 29/11/2022 | 124281 | 1064 | Neighbourhood Community Development | 62900 | Events | £1,384.50 |
| Cambridge City Council | GCUK Propco Limited t/a Graduate Cambridge Hotel | 10952800 | 15/12/2022 | 124961 | 1263 | Cultural Services and Events - Central | 51110 | Sponsorship | £500.00 |
| Cambridge City Council | Geoff Price | 10354500 | 29/11/2022 | 123996 | 1202 | Corporate Marketing | 62800 | Design And Photographic Costs | £1,520.00 |
| Cambridge City Council | Georgia Shackleton | 11041400 | 14/12/2022 | 124843 | 780003 | | 61910 | Artist Fees | £530.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 18/11/2022 | 122992 | 8019 | Parsons Court | 60201 | Cyclical/Planned Maintenance - Building | £521.50 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 11/12/2022 | 124442 | 8025 | Cowley Road Compound | 60201 | Cyclical/Planned Maintenance - Building | £1,662.37 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/12/2022 | 125422 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1,652.94 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/12/2022 | 125421 | 8017 | Mandela House | 60201 | Cyclical/Planned Maintenance - Building | £1,923.43 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/12/2022 | 125423 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1,783.33 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/12/2022 | 125425 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £2,701.96 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 20/12/2022 | 125427 | 8019 | Parsons Court | 60201 | Cyclical/Planned Maintenance - Building | £1,007.72 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/11/2022 | 123950 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/11/2022 | 123950 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/11/2022 | 123951 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/11/2022 | 124463 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29,332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 01/11/2022 | 124463 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,866.47 |
| Cambridge City Council | Grant Cavenny t/a JTC Electrical Services | 10637200 | 01/12/2022 | 123828 | 5099 | S106 Clay Farm (Hobson Square) 13/0912/REM Rev Contr. | 60503 | Grounds Maintenance | £900.00 |
| Cambridge City Council | Greenacre Recruitment Ltd | 11053500 | 08/12/2022 | 125703 | 1506 | Housing Development Agency | 60116 | Staff Recruitment Costs | £4,000.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 02/12/2022 | 124058 | 1101 | Leisure Contract Management Fees | 60200 | Facilities Management | £46,415.57 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 02/12/2022 | 125632 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £42,366.80 |
| Cambridge City Council | Ground Control Ltd | 10264600 | 23/12/2022 | 125699 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1,836.00 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 09/12/2022 | 124512 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £617.75 |
| Cambridge City Council | Harsh Limited | 10550500 | 10/11/2022 | 124013 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,193.00 |
| Cambridge City Council | Hayward Moon Limited | 10846500 | 12/12/2022 | 124583 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £350,000.00 |
| Cambridge City Council | Hayward Moon Limited | 10846500 | 12/12/2022 | 124583 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £26,250.00 |
| Cambridge City Council | Hayward Moon Limited | 10846500 | 12/12/2022 | 124583 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £1,311.60 |
| Cambridge City Council | Helicon Mountain Limited | 10314200 | 30/10/2022 | 123863 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £30,225.12 |
| Cambridge City Council | Hilary Cox Condon | 10172200 | 12/12/2022 | 124560 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,895.10 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/11/2022 | 123827 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £234,302.79 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124414 | 300097 | New Build - Colville Road III | 70002 | CAPEX - Building Contractor/Works | £226,496.33 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/11/2022 | 123918 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £47,714.10 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/11/2022 | 123887 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £30,348.27 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/11/2022 | 123886 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £120,133.87 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124413 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £96,856.69 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 13/12/2022 | 124676 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £14,080.22 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/12/2022 | 124512 | 9900 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £758,223.05 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 13/12/2022 | 124676 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £9,925.00 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 07/12/2022 | 124469 | 1506 | Housing Development Agency | 60201 | Cyclical/Planned Maintenance - Building | £15,770.35 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124563 | 100258 | Meadows Community Hub and Buchan St retail outlet | 70001 | CAPEX - Acquisition of Land & Existing Building | £8,272.62 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124411 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £262,258.82 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124521 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £6,415.37 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124521 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £1,189.72 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124562 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £618,817.47 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124410 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £563,295.31 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 124412 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £102,773.39 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 30/09/2022 | 125449 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,126.40 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 31/08/2022 | 122381 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,476.57 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 31/08/2022 | 122381 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,271.09 |
| Cambridge City Council | Histon and Impington Brook Primary School | 10213500 | 26/08/2022 | 124617 | 1517 | Synan Resettlement | 84600 | Grants And Contributions | £6,000.00 |
| Cambridge City Council | Histon and Impington Brook Primary School | 10213500 | 09/12/2022 | 124617 | 1064 | Neighbourhood Community Development | 62900 | Events | £4,000.00 |
| Cambridge City Council | HM Revenue & Customs | 10144208 | 08/12/2022 | 124116 | 9900 | General Fund Balance Sheet | 21003 | Construction Industry Tax (Cie) | £10,911.67 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 19/08/2022 | 124461 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £9,071.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 13/10/2022 | 122953 | 300108 | Fanshawe Road | 70002 | CAPEX - Building Contractor/Works | £11,524.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 20/09/2022 | 124480 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £20,257.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 12/12/2022 | 124624 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £15,533.00 |
| Cambridge City Council | Hollis Global Ltd | 10216900 | 15/12/2022 | 124639 | 1768 | Other Industrial Properties | 62400 | Consultancy Fees | £1,834.94 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 19/12/2022 | 124994 | 1504 | Housing Advice Service | 62003 | Books, Publications And Resources | £2,400.00 |
| Cambridge City Council | HSE | 10314400 | 16/12/2022 | 124779 | 1205 | Quality/Health & Safety Management - Indirect | 64300 | Conference Expenses | £525.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125405 | 8006 | Accountancy and Support Services | 64072 | ICT Licences | £1,971.90 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 22/12/2022 | 125587 | 1050 | Community Safety | 69319 | CCTV Cameras | £600.00 |

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| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125413 | 1202 | Corporate Marketing | 64072 | ICT Licences | £806.40 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 125051 | 1078 | Darwin Green Community Centre | 63900 | Miscellaneous Expenses | £856.92 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125433 | 1504 | Purchase Advice Service | 61703 | Purchase - Equipment, Furniture And Materials | £831.60 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 125070 | 6203 | Asset Management and Compliance | 64072 | ICT Licences | £730.04 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/12/2022 | 125135 | 1202 | Corporate Marketing | 64073 | ICT Maintenance and Support | £584.45 |
| Cambridge City Council | Ildox Software Limited | 10057600 | 12/12/2022 | 124444 | 1352 | Electoral Registration | 64073 | ICT Maintenance and Support | £1,094.49 |
| Cambridge City Council | Img Artists (UK) Ltd | 10315440 | 01/12/2022 | 124564 | 700422 | | 61910 | Artist Fees | £14,468.20 |
| Cambridge City Council | Imparnark | 10249100 | 07/12/2022 | 124370 | 1350 | Civic Affairs and Twinning | 64500 | Members Allowances | £509.00 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/11/2022 | 123817 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/11/2022 | 123917 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,783.38 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/11/2022 | 124222 | 5024 | E. Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.97 |
| Cambridge City Council | Integra Buildings Ltd | 10944800 | 31/12/2022 | 124995 | 100309 | S106 Nightingale Rec Ground pavilion | 70002 | CAPEX - Building Contractor/Works | £12,375.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 23/11/2022 | 124180 | 1050 | Community Safety | 60011 | Agency Staff | £1,702.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 27/11/2022 | 125493 | 1050 | Community Safety | 60011 | Agency Staff | £10,400.00 |
| Cambridge City Council | It Takes a City (Cambridge) | 10452200 | 22/11/2022 | 122758 | 1528 | Winter Emergency Provision for Rough Sleepers | 60000 | Salaries | £12,000.00 |
| Cambridge City Council | It Takes a City (Cambridge) | 10452200 | 14/12/2022 | 124711 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £15,000.00 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 01/12/2022 | 123750 | 8004 | Facilities Management | 64050 | Waste Disposal Costs | £560.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 24/11/2022 | 124174 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £931.50 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 30/11/2022 | 124207 | 1890 | 2 Seas | 64040 | Tree Works | £942.00 |
| Cambridge City Council | Jensen Smith | 11060500 | 06/12/2022 | 123999 | 1064 | Neighbourhood Community Development | 62900 | Events | £875.00 |
| Cambridge City Council | Junction CDC Ltd | 10062700 | 14/12/2022 | 124712 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £12,500.00 |
| Cambridge City Council | K & P Heating Ltd | 10120200 | 02/12/2022 | 123830 | 1754 | Barnwell House Offices | 60201 | Cyclical/Planned Maintenance - Building | £672.00 |
| Cambridge City Council | KCS Asbestos | 10063801 | 30/11/2022 | 123360 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | £1,865.00 |
| Cambridge City Council | Kennedy Street Enterprises Ltd | 11045800 | 21/10/2022 | 123864 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £24,115.01 |
| Cambridge City Council | Kennedy Street Enterprises Ltd | 11045800 | 09/11/2022 | 123865 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £16,582.02 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 18/11/2022 | 124068 | 6012 | City Homes Expenditure | 60271 | Security Of Premises | £1,269.95 |
| Cambridge City Council | LABC | 10065100 | 24/10/2022 | 124312 | 1701 | 3C Building Control | 64300 | Conference Expenses | £3,420.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/11/2022 | 124375 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £1,150.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/11/2022 | 124376 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/11/2022 | 124373 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £9,097.78 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 30/11/2022 | 124374 | 100358 | Depot Relocation programme to create Operational Hub | 70013 | CAPEX - Landscaping | £2,620.00 |
| Cambridge City Council | Lattenbury Services Ltd | 10259100 | 30/11/2022 | 124835 | 100295 | Logan's Meadow vehicular access | 70009 | CAPEX - Engineers Fees | £2,112.00 |
| Cambridge City Council | LGIU-Local Government Information Unit | 10066700 | 03/01/2023 | 125591 | 1200 | Corporate Management | 64800 | Membership And Subscriptions | £3,799.00 |
| Cambridge City Council | Link Treasury Services Ltd | 10150500 | 03/11/2022 | 123822 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £8,750.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 18/08/2022 | 124325 | 780003 | | 61910 | Artist Fees | £1,250.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 27/11/2022 | 124338 | 780003 | | 62400 | Consultancy Fees | £3,250.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 30/09/2022 | 124327 | 780003 | | 62400 | Consultancy Fees | £1,250.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 25/10/2022 | 124337 | 780003 | | 62400 | Consultancy Fees | £1,250.00 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 18/11/2022 | 124714 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,669.55 |
| Cambridge City Council | Lubbe & Sons (Bulbs) Ltd | 10067700 | 01/12/2022 | 124232 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £4,440.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 30/11/2022 | 123922 | 3000000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £1,495.75 |
| Cambridge City Council | M3 Housing Ltd | 10250700 | 07/11/2022 | 122113 | 6201 | Building Services - Indirect | 64072 | ICT Licences | £2,765.00 |
| Cambridge City Council | Mace Ltd | 10290900 | 31/12/2022 | 125658 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £5,420.00 |
| Cambridge City Council | Manchets Ltd - Rescue & Recovery | 10068801 | 08/12/2022 | 124265 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £770.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 07/12/2022 | 124689 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £567,449.32 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 30/11/2022 | 124379 | 1104 | Sport - 1X Ref | 62404 | Instructors/Tutors | £693.00 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 09/12/2022 | 124524 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £787.61 |
| Cambridge City Council | Maskearaid Industrial Supplies | 10069900 | 08/12/2022 | 124512 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,725.00 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 07/11/2022 | 123454 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £3,004.08 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 07/11/2022 | 123454 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £1,595.92 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 14/12/2022 | 124715 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £9,325.50 |
| Cambridge City Council | Meadows Children & Family Wing | 10070500 | 14/12/2022 | 124715 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,875.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 08/12/2022 | 124270 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £80,167.65 |
| Cambridge City Council | Mears Ltd | 10121400 | 08/12/2022 | 124270 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £4,539.99 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 09/12/2022 | 124380 | 1876 | Arboriculture | 64040 | Tree Works | £3,300.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 09/12/2022 | 124380 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £3,300.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 25/11/2022 | 123657 | 1876 | Arboriculture | 64040 | Tree Works | £775.70 |
| Cambridge City Council | Metric Group Ltd | 10333500 | 15/12/2022 | 124841 | 1656 | Adam & Eve Street Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £712.50 |
| Cambridge City Council | Metric Group Ltd | 10333500 | 15/12/2022 | 124841 | 1657 | Castle Hill Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £712.50 |
| Cambridge City Council | Metric Group Ltd | 10333500 | 15/12/2022 | 124841 | 1658 | Gwydir Street Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £712.50 |
| Cambridge City Council | Metric Media Ltd | 10401200 | 08/12/2022 | 124451 | 1651 | Grand Arcade Car Park | 61703 | Purchase - Equipment, Furniture And Materials | £870.00 |
| Cambridge City Council | Mick George Ltd | 10132300 | 29/11/2022 | 124452 | 1002 | Bereavement Services - Burials & Grounds | 60503 | Grounds Maintenance | £920.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 31/10/2022 | 124283 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,620.60 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 06/12/2022 | 124013 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £841.12 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 06/12/2022 | 124013 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £841.12 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 16/11/2022 | 124097 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £7,900.00 |
| Cambridge City Council | Mr Jeremy Phillips K.C. | 11088500 | 14/12/2022 | 124894 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £5,000.00 |
| Cambridge City Council | Mr John Mcasparn | 10121900 | 16/12/2022 | 124840 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £1,295.00 |
| Cambridge City Council | Mums4Ukraine Ltd | 11078600 | 23/11/2022 | 123675 | 1050 | Community Safety | 64600 | Grants And Contributions | £2,000.00 |
| Cambridge City Council | Mums4Ukraine Ltd | 11078600 | 02/12/2022 | 123811 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 14/12/2022 | 124719 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | NABMA Ltd | 10074400 | 06/12/2022 | 124062 | 100346 | Market Square project | 70009 | CAPEX - Engineers Fees | £750.00 |
| Cambridge City Council | National Law Partners Ltd | 11085000 | 21/09/2022 | 124584 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £1,200.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 30/11/2022 | 123639 | 1803 | Revenue Overheads | 60011 | Agency Staff | £4,640.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 13/12/2022 | 124565 | 1803 | Revenue Overheads | 60011 | Agency Staff | £2,000.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 26/11/2022 | 123780 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (input Tax) | £1,706.87 |
| Cambridge City Council | Newlyn PLC | 10075600 | 26/11/2022 | 123797 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (input Tax) | £8,434.33 |
| Cambridge City Council | Nibra Signs Ltd | 10071000 | 05/12/2022 | 124543 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £1,301.12 |
| Cambridge City Council | Nibra Signs Ltd | 10071000 | 05/12/2022 | 124454 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £670.92 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 06/12/2022 | 124694 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £3,036.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 01/12/2022 | 125000 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £3,840.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 20/12/2022 | 125642 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 15/12/2022 | 125640 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,317.94 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 25/11/2022 | 125662 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £11,092.39 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 07/12/2022 | 125727 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £9,332.25 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 25/10/2022 | 125726 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £16,312.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 19/12/2022 | 125639 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £934.03 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 30/11/2022 | 125663 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,310.94 |

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| Cambridge City Council | Novesus Ltd | 10471600 | 30/11/2022 | 123471 | 8030 | Depot Relocation Project | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Novesus Ltd | 10471600 | 23/11/2022 | 125725 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £500.00 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 30/11/2022 | 123982 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £562.66 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 29/11/2022 | 123318 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 02/12/2022 | 124054 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 12/12/2022 | 124446 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £6,625.81 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 05/12/2022 | 123924 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4,014.87 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/12/2022 | 124052 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4,930.52 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 02/12/2022 | 124055 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 12/12/2022 | 124445 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 08/12/2022 | 124331 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,349.31 |
| Cambridge City Council | Ocean Media Group Ltd | 10077500 | 19/12/2022 | 125001 | 1506 | Housing Development Agency | 64800 | Membership And Subscriptions | £825.00 |
| Cambridge City Council | Ocean Media Group Ltd | 10077500 | 19/12/2022 | 125001 | 6203 | Asset Management and Compliance | 62003 | Books, Publications And Resources | £660.00 |
| Cambridge City Council | OpenRent Ltd | 11083500 | 05/12/2022 | 123963 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,711.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 29/11/2022 | 123444 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £630.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 29/11/2022 | 123640 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £2,575.00 |
| Cambridge City Council | Orienes Kitchen Catering & Event Management Ltd | 11086600 | 09/12/2022 | 124881 | 100379 | Our Cambridge transformation - Office Accommodation Strategy | 70002 | CAPEX - Building Contractor/Works | £6,000.00 |
| Cambridge City Council | Outsider Art Productions c/o Citrin Cooperman | 11023600 | 09/08/2022 | 124626 | 780003 | | 61910 | Artist Fees | £6,000.00 |
| Cambridge City Council | Outspoken Delivery LLP | 10078900 | 30/11/2022 | 123826 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,584.00 |
| Cambridge City Council | Panther Cambridge Ltd | 10079600 | 30/11/2022 | 123829 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £1,397.55 |
| Cambridge City Council | Parts Plus Accounts Payable | 10412400 | 17/11/2022 | 124153 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £825.38 |
| Cambridge City Council | Pay 360 Ltd | 10024400 | 25/11/2022 | 123832 | 100263 | Income management software | 70023 | CAPEX - ICT Software | £21,500.00 |
| Cambridge City Council | Pay 360 Ltd | 10024400 | 25/11/2022 | 123832 | 100263 | Income management software | 70023 | CAPEX - ICT Software | £26,000.00 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 22/11/2022 | 122843 | 1865 | Lettings & Events on Open Spaces | 60303 | Electricity | £1,315.09 |
| Cambridge City Council | Penna PLC | 10080400 | 30/11/2022 | 123948 | 1217 | Our Cambridge Transformation Programme | 60116 | Staff Recruitment Costs | £6,000.00 |
| Cambridge City Council | Penna PLC | 10080400 | 11/08/2022 | 123150 | 1404 | Environmental Quality and Growth | 62005 | Advertising, Publicity And Marketing | £920.00 |
| Cambridge City Council | Penna PLC | 10080400 | 22/12/2022 | 125728 | 1217 | Our Cambridge Transformation Programme | 60116 | Staff Recruitment Costs | £2,500.00 |
| Cambridge City Council | Penna PLC | 10080400 | 11/08/2022 | 123659 | 1404 | Environmental Quality and Growth | 62005 | Advertising, Publicity And Marketing | £1,247.30 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 05/12/2022 | 123941 | 5024 | E_invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £702.64 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/11/2022 | 124334 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,513.40 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 30/11/2022 | 124334 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £835.95 |
| Cambridge City Council | Peterborough City Council | 10081500 | 28/11/2022 | 123925 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60403 | Business Rates Payable | £16,047.34 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 08/12/2022 | 124575 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £14,714.99 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 14/12/2022 | 124901 | 700467 | | 61910 | Artist Fees | £35,429.74 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/11/2022 | 123267 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/11/2022 | 123268 | 1063 | The Meadows Community Centre | 60207 | Health And Safety Supplies And Services | £515.83 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/11/2022 | 123638 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/11/2022 | 123269 | 8017 | Mandela House | 60501 | Cleaning Services | £2,028.61 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/11/2022 | 123271 | 8015 | Guildhall | 60501 | Cleaning Services | £2,347.87 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 30/11/2022 | 124177 | 1517 | Syrian Resettlement | 60700 | Fixtures & Fittings | £5,386.45 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 20/10/2022 | 125002 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £7,930.00 |
| Cambridge City Council | Plan it Reptographics Limited | 10299200 | 15/11/2022 | 124008 | 1350 | Civic Affairs and Twinning | 62900 | Events | £576.00 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138302 | 08/12/2022 | 124240 | 6004 | Leasehold Property Management | 62400 | Consultancy Fees | £575.00 |
| Cambridge City Council | Point Contact Hygieneis | 10082600 | 23/11/2022 | 124458 | 6123 | Ditchburn Place | 61300 | Cleaning Materials | £971.78 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 123796 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 123836 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.04 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 123834 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £4,936.81 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 124696 | 300097 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £3,369.70 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 125796 | 300097 | New Build - Colville Road III | 70010 | CAPEX - Other Professional Fees | £3,369.70 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 124460 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £800.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/09/2022 | 124903 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £2,935.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 124697 | 300097 | New Build - Colville Road II | 70010 | CAPEX - Other Professional Fees | £3,369.71 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 123835 | 300108 | Fanshawe Road | 70010 | CAPEX - Other Professional Fees | £5,280.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 124695 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.73 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 125558 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.72 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124252 | 700440 | | 60415 | PRS | £1,868.48 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700349 | | 60415 | PRS | £669.50 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700381 | | 60415 | PRS | £1,600.18 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700396 | | 60415 | PRS | £664.46 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700405 | | 60415 | PRS | £590.33 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700385 | | 60415 | PRS | £567.15 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700308 | | 60415 | PRS | £796.81 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700314 | | 60415 | PRS | £732.55 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124494 | 700339 | | 60415 | PRS | £1,254.78 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 12/12/2022 | 124496 | 700400 | | 60415 | PRS | £930.78 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700403 | | 60415 | PRS | £884.87 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700386 | | 60415 | PRS | £1,181.41 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700356 | | 60415 | PRS | £1,076.66 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700369 | | 60415 | PRS | £1,146.27 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700240 | | 60415 | PRS | £1,582.81 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700306 | | 60415 | PRS | £1,386.79 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700309 | | 60415 | PRS | £1,565.78 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700322 | | 60415 | PRS | £1,289.08 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700186 | | 60415 | PRS | £1,277.85 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700234 | | 60415 | PRS | £1,292.02 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700220 | | 60415 | PRS | £2,010.95 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700383 | | 60415 | PRS | £605.95 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700338 | | 60415 | PRS | £2,393.98 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700236 | | 60415 | PRS | £881.46 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700219 | | 60415 | PRS | £1,174.30 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700174 | | 60415 | PRS | £1,289.20 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700188 | | 60415 | PRS | £1,558.08 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700338 | | 60415 | PRS | £1,319.74 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700353 | | 60415 | PRS | £1,443.19 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700368 | | 60415 | PRS | £753.43 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700413 | | 60415 | PRS | £1,677.65 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700401 | | 60415 | PRS | £1,050.23 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700311 | | 60415 | PRS | £555.58 |

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| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700265 | 60415 | PRS | | £1,769.42 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 07/12/2022 | 124381 | 700250 | 60415 | PRS | | £539.15 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 16/11/2022 | 123642 | 790015 | 60415 | PRS | | £2,327.68 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 18/12/2022 | 125003 | 1260 | 60415 | PRS | | £978.06 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/11/2022 | 124235 | 6110 | 60909 | Vehicle Hire | | £605.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 15/12/2022 | 124845 | 6110 | 60909 | Vehicle Hire | | £605.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 29/11/2022 | 123881 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £3,625.00 |
| Cambridge City Council | Pro-lec Electrical Solutions Ltd Va Prolec Electrical | | 24/11/2022 | 123888 | 100275 | 70002 | CAPEX - Building Contractor/Works | | £9,599.65 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/12/2022 | 124292 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £712.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/12/2022 | 123689 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/12/2022 | 124195 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £1,219.64 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/12/2022 | 124192 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £2,085.56 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/12/2022 | 124199 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £1,493.28 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/12/2022 | 123683 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £957.76 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/12/2022 | 124212 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £1,421.74 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 02/12/2022 | 124060 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £785.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/12/2022 | 125240 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/12/2022 | 124644 | 6207 | 60233 | Housing Repairs - Work Given To External Contractors | | £539.18 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/12/2022 | 125608 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/12/2022 | 125496 | 300012 | 70002 | CAPEX - Building Contractor/Works | | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/12/2022 | 125497 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £636.78 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/12/2022 | 123693 | 6207 | 60233 | Housing Repairs - Work Given To External Contractors | | £543.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 10/12/2022 | 124167 | 6207 | 60233 | Housing Repairs - Work Given To External Contractors | | £1,124.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/12/2022 | 124211 | 300012 | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | £1,224.05 |
| Cambridge City Council | PSG Domestic Appliance Service | 10084800 | 05/12/2022 | 124484 | 6000 | 61703 | Purchase - Equipment, Furniture And Materials | | £1,179.00 |
| Cambridge City Council | PSG Domestic Appliance Service | 10084800 | 08/12/2022 | 124485 | 6000 | 61703 | Purchase - Equipment, Furniture And Materials | | £614.98 |
| Cambridge City Council | Quadient UK Ltd | 10137600 | 20/12/2022 | 125499 | 80323 | 64100 | Postage And Courier Services | | £1,107.96 |
| Cambridge City Council | R D Jaggard and Son | 10256000 | 20/11/2022 | 124098 | 1064 | 62900 | Events | | £500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 06/12/2022 | 124064 | 1868 | 61702 | Maintenance - Equipment, Furniture And Materials | | £5,000.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 05/12/2022 | 124486 | 1866 | 61703 | Purchase - Equipment, Furniture And Materials | | £3,875.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 12/12/2022 | 124487 | 1868 | 61702 | Maintenance - Equipment, Furniture And Materials | | £3,040.00 |
| Cambridge City Council | Realife Trust | 10086900 | 20/12/2022 | 125500 | 1766 | 62004 | General Office Expenses | | £1,657.08 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 29/11/2022 | 123333 | 6207 | 60224 | Housing Repairs - Tv Aerial Maintenance | | £1,360.00 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 20/12/2022 | 125374 | 6207 | 60224 | Housing Repairs - Tv Aerial Maintenance | | £1,762.40 |
| Cambridge City Council | RenCar Services | 10087800 | 08/12/2022 | 125576 | 9900 | 11600 | Consumable Stores | | £540.00 |
| Cambridge City Council | Revel UK Ltd Va Newey & Eyre | 10089100 | 22/12/2022 | 125719 | 9900 | 11600 | Consumable Stores | | £742.80 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10281200 | 20/10/2022 | 125782 | 300106 | 70010 | CAPEX - Other Professional Fees | | £4,455.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 14/11/2022 | 125008 | 300106 | 70010 | CAPEX - Other Professional Fees | | £2,508.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 20/10/2022 | 125007 | 300106 | 70010 | CAPEX - Other Professional Fees | | £990.00 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 08/12/2022 | 124110 | 1750 | 64800 | Membership And Subscriptions | | £658.00 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 07/12/2022 | 124109 | 1750 | 64800 | Membership And Subscriptions | | £539.00 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 12/12/2022 | 124262 | 1750 | 64800 | Membership And Subscriptions | | £539.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 30/11/2022 | 123473 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £888.92 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 13/12/2022 | 124476 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £1,047.95 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 08/12/2022 | 124226 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £514.48 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 15/12/2022 | 124925 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £898.06 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 15/12/2022 | 124928 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £2,366.25 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 01/12/2022 | 124335 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £557.56 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 07/12/2022 | 124227 | 6208 | 60233 | Housing Repairs - Work Given To External Contractors | | £1,794.63 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 19/12/2022 | 125380 | 1758 | 62005 | Advertising, Publicity And Marketing | | £825.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 19/12/2022 | 125382 | 1526 | 63900 | Miscellaneous Expenses | | £983.75 |
| Cambridge City Council | Riverbank Hotel Operator Ltd | 10927800 | 15/12/2022 | 125646 | 1701 | 64300 | Conference Expenses | | £3,449.40 |
| Cambridge City Council | RLN Music | 11083300 | 26/11/2022 | 123964 | 9900 | 20118 | Receipts In Advance - Other Entities And Individuals | | £21,630.46 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 06/12/2022 | 124308 | 700440 | 60011 | Agency Staff | | £3,522.80 |
| Cambridge City Council | Romsey Mill Trust Ltd - Youth Centre | 10090201 | 14/12/2022 | 124720 | 1057 | 64600 | Grants And Contributions | | £8,625.00 |
| Cambridge City Council | Royal Industrial Doors | 11054500 | 15/11/2022 | 125604 | 1759 | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | | £575.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 06/12/2022 | 124393 | 8023 | 64100 | Postage And Courier Services | | £3,341.81 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 15/11/2022 | 122535 | 6002 | 64100 | Postage And Courier Services | | £3,547.21 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 15/11/2022 | 122535 | 8023 | 64100 | Postage And Courier Services | | £820.42 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 13/12/2022 | 125618 | 8023 | 64100 | Postage And Courier Services | | £805.76 |
| Cambridge City Council | Rubber Cheese Limited | 10794000 | 14/11/2022 | 123667 | 100324 | 70010 | CAPEX - Other Professional Fees | | £2,458.25 |
| Cambridge City Council | S & S Cleaning & Maintenance Services Ltd | 11073900 | 01/12/2022 | 124256 | 100324 | 70002 | CAPEX - Building Contractor/Works | | £1,000.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 22/11/2022 | 122755 | 300026 | 70002 | CAPEX - Building Contractor/Works | | £1,025.00 |
| Cambridge City Council | Sam Inglis | 10331300 | 25/09/2022 | 124259 | 780003 | 61906 | Purchases - Merchandise | | £875.00 |
| Cambridge City Council | Savills (UK) Ltd | 10902000 | 24/10/2022 | 124065 | 1003 | 62400 | Consultancy Fees | | £5,103.50 |
| Cambridge City Council | Scarlett Lee | 11061800 | 03/12/2022 | 124382 | 1064 | 62900 | Events | | £4,000.00 |
| Cambridge City Council | Screwfix Direct Ltd | 10902500 | 07/12/2022 | 125804 | 1003 | 61703 | Purchase - Equipment, Furniture And Materials | | £2,933.27 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 08/11/2022 | 122170 | 1001 | 53006 | Bereavement - Fees And Charges (E) | | £1,082.90 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 08/11/2022 | 122169 | 1001 | 53006 | Bereavement - Fees And Charges (E) | | £922.00 |
| Cambridge City Council | Security for Expenses Ltd | 10925501 | 07/12/2022 | 124658 | 1455 | 63900 | Miscellaneous Expenses | | £825.00 |
| Cambridge City Council | Security for Expenses Ltd | 10925501 | 07/12/2022 | 124660 | 1455 | 63900 | Miscellaneous Expenses | | £825.00 |
| Cambridge City Council | Security for Expenses Ltd | 10925501 | 07/12/2022 | 124656 | 1455 | 63900 | Miscellaneous Expenses | | £825.00 |
| Cambridge City Council | Security for Expenses Ltd Client Account | 10925500 | 08/12/2022 | 124405 | 9900 | 11819 | Other Long Term Debtors - Entities and Individuals | | £189,000.00 |
| Cambridge City Council | Security for Expenses Ltd Client Account | 10925500 | 08/12/2022 | 124405 | 9900 | 11819 | Other Long Term Debtors - Entities and Individuals | | £174,984.00 |
| Cambridge City Council | Security for Expenses Ltd Client Account | 10925500 | 08/12/2022 | 124405 | 9900 | 11819 | Other Long Term Debtors - Entities and Individuals | | £96,722.80 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/10/2022 | 123802 | 8006 | 63200 | Legal Fees | | £2,754.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/11/2022 | 125006 | 8006 | 63200 | Legal Fees | | £1,760.00 |
| Cambridge City Council | Shelter - The National Campaign for Homeless People Ltd | 10912200 | 08/12/2022 | 124924 | 1504 | 60115 | Staff Development And Training | | £1,141.00 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 11/12/2022 | 124383 | 1253 | 62005 | Advertising, Publicity And Marketing | | £2,500.00 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 21/12/2022 | 125495 | 1253 | 69150 | Other Services | | £2,144.65 |
| Cambridge City Council | Silkide Ltd | 10443900 | 20/12/2022 | 125503 | 1202 | 64073 | ICT Maintenance and Support | | £2,362.34 |
| Cambridge City Council | Simpson's Nurseries Ltd | 10128100 | 16/12/2022 | 124844 | 5095 | 60503 | Grounds Maintenance | | £634.25 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 13/11/2022 | 123676 | 9900 | 20118 | Receipts In Advance - Other Entities And Individuals | | £23,837.06 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/12/2022 | 124472 | 100358 | 70010 | CAPEX - Other Professional Fees | | £4,497.85 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/01/2023 | 125592 | 1203 | 60117 | Staff Other Expenses | | £3,860.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/11/2022 | 124540 | 1203 | 60117 | Staff Other Expenses | | £3,860.42 |
| Cambridge City Council | South Staffordshire Water PLC T/A Cambridge Water | 10134700 | 07/12/2022 | 125761 | 6207 | 60233 | Housing Repairs - Work Given To External Contractors | | £1,764.53 |
| Cambridge City Council | Spark & Sons | 11082800 | 01/12/2022 | 123758 | 1526 | 64600 | Grants And Contributions | | £1,323.00 |

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| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 01/12/2022 | 124420 | 6102 | Temporary Accommodation | 60305 | Gas | £1,135.90 |
| Cambridge City Council | St Benets Church | 11086100 | 14/12/2022 | 124917 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | St Giles Church Cambridge | 10971500 | 09/12/2022 | 124187 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | St Philips Church | 10206000 | 09/12/2022 | 124188 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Stanley Tee LLP | 104095000 | 16/09/2022 | 124471 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £350,000.00 |
| Cambridge City Council | Stanley Tee LLP | 104095000 | 16/09/2022 | 124471 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £1,967.00 |
| Cambridge City Council | Stanley Tee LLP | 104095000 | 16/09/2022 | 124471 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £26,250.00 |
| Cambridge City Council | Streetspace Ltd | 10859200 | 02/12/2022 | 124488 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £4,138.84 |
| Cambridge City Council | Stride Consulting Limited | 11032000 | 16/12/2022 | 124933 | 1004 | Bereavement Services Central Costs | 62400 | Consultancy Fees | £580.70 |
| Cambridge City Council | Studio 24 Ltd | 10249400 | 01/12/2022 | 125805 | 1263 | Cultural Services and Events - Central | 61930 | Cultural Services and Events Website | £534.70 |
| Cambridge City Council | Taylor Wessing LLP - Client A/C | 11084700 | 28/09/2022 | 124585 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £2,400.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 06/12/2022 | 125432 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2,500.00 |
| Cambridge City Council | Teleshore (UK) Ltd | 10101200 | 12/12/2022 | 124699 | 1002 | Bereavement Services - Burials & Grounds | 60503 | Grounds Maintenance | £770.50 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 21/12/2022 | 125798 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,839.82 |
| Cambridge City Council | The Academy Of Ancient Music | 10303300 | 09/11/2022 | 124590 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,887.40 |
| Cambridge City Council | The African Caribbean Research Group | 11086500 | 14/12/2022 | 124914 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Anglia Comedy Co. | 10916200 | 11/12/2022 | 124389 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £980.00 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 01/12/2022 | 124512 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,221.90 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 13/12/2022 | 124631 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £870.00 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 20/12/2022 | 125576 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,113.22 |
| Cambridge City Council | The C3 Church | 10018300 | 14/12/2022 | 124577 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Columbaria Company | 10102400 | 14/11/2022 | 124070 | 1004 | Commemoration | 61400 | Goods For Resale | £57.00 |
| Cambridge City Council | The Kurland Agency Inc | 10390000 | 28/07/2022 | 124927 | 780003 | | 61910 | Artist Fees | £1,060.00 |
| Cambridge City Council | The Millward Partnership Ltd | 10919800 | 30/11/2022 | 123775 | 300038 | Wall Structure | 70009 | CAPEX - Engineers Fees | £600.00 |
| Cambridge City Council | The Millward Partnership Ltd | 10919800 | 30/11/2022 | 123774 | 300038 | Wall Structure | 70009 | CAPEX - Engineers Fees | £1,500.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/11/2022 | 122566 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 05/12/2022 | 123965 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,516.27 |
| Cambridge City Council | TLT LLP | 11084800 | 28/09/2022 | 124555 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £1,800.00 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 28/11/2022 | 124594 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £730.77 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 31/10/2022 | 124593 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | £730.77 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 06/12/2022 | 123949 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £170,131.12 |
| Cambridge City Council | Totalcare Heavy Duty Workshop Solutions Ltd | 10419300 | 08/12/2022 | 124490 | 1031 | Fleet Management - Operational | 60203 | Cyclical/Planned Maintenance - Mechanical And Electrical | £936.00 |
| Cambridge City Council | TransK9 Ltd | 11087300 | 16/12/2022 | 125383 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £512.50 |
| Cambridge City Council | Travelperk UK IRL Ltd 1/4 Click Travel | 10933600 | 30/11/2022 | 123735 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £624.25 |
| Cambridge City Council | Travelperk UK IRL Ltd 1/4 Click Travel | 10933600 | 30/11/2022 | 123735 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £582.40 |
| Cambridge City Council | Trumpington Kids Clothes Hub | 11088400 | 14/12/2022 | 124923 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | TSG Building Services Inc | 10125300 | 16/12/2022 | 125595 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £140,860.25 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/12/2022 | 125603 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £124,206.78 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 16/12/2022 | 125597 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £476,234.09 |
| Cambridge City Council | TST Shading Ltd | 11035300 | 25/11/2022 | 124067 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £17,178.80 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 28/11/2022 | 123654 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1,312.00 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 28/11/2022 | 123654 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £596.70 |
| Cambridge City Council | UK Chinese Women Connect Association | 11088300 | 16/12/2022 | 125025 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £594.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 27/11/2022 | 124066 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,073.87 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 04/12/2022 | 124276 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £7,215.17 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 11/12/2022 | 124934 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,791.47 |
| Cambridge City Council | UK Power Networks (Operations) Ltd | 10109700 | 06/12/2022 | 123966 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £87,950.23 |
| Cambridge City Council | UK Power Networks (Operations) Ltd | 10109700 | 15/12/2022 | 124924 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £17,587.28 |
| Cambridge City Council | Unileverpost Group | 10929600 | 25/11/2022 | 124937 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £817.75 |
| Cambridge City Council | URBN UK Ltd | 11081200 | 28/11/2022 | 123409 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £839.75 |
| Cambridge City Council | Ventro Ltd | 10749800 | 28/11/2022 | 124491 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £11,517.55 |
| Cambridge City Council | Ventro Ltd | 10749800 | 30/11/2022 | 124700 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £17,423.95 |
| Cambridge City Council | Ventro Ltd | 10749800 | 28/11/2022 | 124492 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £1,421.15 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 30/09/2022 | 124547 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £2,306.06 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/10/2022 | 124548 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,949.25 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 06/12/2022 | 124153 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £621.52 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 06/12/2022 | 124153 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £592.00 |
| Cambridge City Council | Walls & Floors (Kettering) Ltd | 10112100 | 21/12/2022 | 125576 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £572.00 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124783 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £544.96 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124785 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £534.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124792 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £544.96 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124859 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £544.96 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124858 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £556.27 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124861 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £534.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124863 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £536.30 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124794 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £534.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124781 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £534.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124787 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £536.30 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124791 | 6141 | Cromwell Road Third Party Management | 60104 | Actuarial Loss On Pension | £556.27 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124773 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £544.96 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124855 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £536.30 |
| Cambridge City Council | Weightmans LLP | 10112700 | 02/12/2022 | 123821 | 8009 | Insurance Fund | 67302 | Insurance Claim | £1,845.33 |
| Cambridge City Council | Wesley Media | 10112900 | 28/11/2022 | 123449 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £10,150.00 |
| Cambridge City Council | Wesley Media | 10112900 | 12/12/2022 | 124400 | 1001 | Cambridge Crematorium | 61702 | Maintenance - Equipment, Furniture And Materials | £665.40 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 05/10/2022 | 123447 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £3,220.40 |
| Cambridge City Council | WFL (UK) Ltd 1/4 Watson Fuels | 10113200 | 08/12/2022 | 124275 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £1,117.55 |
| Cambridge City Council | WFL (UK) Ltd 1/4 Watson Fuels | 10113200 | 22/11/2022 | 123242 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £1,163.43 |
| Cambridge City Council | Winton Comfort For The Homeless | 10113600 | 14/12/2022 | 124578 | 1077 | Community Resilience | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Wintocomfort for the Homeless | 10113600 | 14/12/2022 | 124721 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £7,500.00 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Center | 10114000 | 29/09/2022 | 123660 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £818.77 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Center | 10114000 | 10/12/2022 | 124512 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,636.00 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Center | 10114000 | 22/12/2022 | 125719 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,740.78 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 30/11/2022 | 123666 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,400.00 |
| Cambridge City Council | Workwear Express Ltd | 10114300 | 17/11/2022 | 123671 | 1850 | Grounds Maintenance & Street Cleaning | 62000 | Clothes, Uniform And Laundry | £1,101.12 |
| Cambridge City Council | Workwear Express Ltd | 10114300 | 18/11/2022 | 123670 | 1850 | Grounds Maintenance & Street Cleaning | 62000 | Clothes, Uniform And Laundry | £1,380.12 |
| Cambridge City Council | 10-AM | 10302900 | 16/01/2023 | 127351 | 780004 | | 62400 | Consultancy Fees | £1,000.00 |
| Cambridge City Council | 10-AM | 10302900 | 16/01/2023 | 127350 | 780004 | | 62400 | Consultancy Fees | £1,000.00 |
| Cambridge City Council | 4-5 Grays Inn Square Ltd | 10984500 | 23/01/2023 | 127805 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £810.00 |

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|------------------------|--|----------|------------|--------|--------|--|-------|---|--|-------------|
| Cambridge City Council | 4-5 Grays Inn Square Ltd | 10984500 | 23/01/2023 | 127803 | 6207 | Repairs Day to Day | 63200 | Legal Fees | | £1,200.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 11/01/2023 | 127166 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | £3,500.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 03/01/2023 | 127165 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | | £1,774.17 |
| Cambridge City Council | 6bthree Digital Ltd | 10969400 | 15/12/2022 | 125900 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | | £4,360.00 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 30/09/2022 | 126180 | 1203 | Translocation Policy | 62408 | Translation Services | | £1,454.07 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 30/11/2022 | 126181 | 1203 | Corporate Policy | 62408 | Translation Services | | £1,278.59 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 31/12/2022 | 127456 | 1203 | Corporate Policy | 62408 | Translation Services | | £866.65 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 31/08/2022 | 126178 | 1203 | Corporate Policy | 62408 | Translation Services | | £593.29 |
| Cambridge City Council | Ability People CJO | 10115400 | 25/01/2023 | 128382 | 1878 | Local Nature Reserves | 61703 | Purchase - Equipment, Furniture And Materials | | £2,776.00 |
| Cambridge City Council | Ability People CJO | 11101200 | 23/01/2023 | 128444 | 1300 | Customer Access Strategy - Customer Service Centre | 60207 | Health And Safety Supplies And Services | | £2,052.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 25/11/2022 | 127201 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | | £3,445.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 26/01/2023 | 128335 | 9900 | General Fund Balance Sheet | 21003 | Construction Industry Tax (Cis) | | £644.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 13/01/2023 | 127700 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | | £3,985.00 |
| Cambridge City Council | Adcock Refrigeration & Air Cond Ltd | 10303900 | 12/01/2023 | 127422 | 1260 | Corn Exchange and Guildhalls | 61702 | Maintenance - Equipment, Furniture And Materials | | £613.04 |
| Cambridge City Council | Adcock Refrigeration & Air Cond Ltd | 10303900 | 13/01/2023 | 127292 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | | £747.00 |
| Cambridge City Council | Adrian Gibson Music Productions Ltd | 10431400 | 21/01/2023 | 128383 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £22,969.25 |
| Cambridge City Council | Aeg Presents Ltd | 10304000 | 03/12/2022 | 125730 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | £26,771.64 |
| Cambridge City Council | Alfa Tail Lifts Ltd | 10004200 | 19/01/2023 | 128292 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | | £608.72 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 21/12/2022 | 125445 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | | £525.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 04/01/2023 | 126166 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | | £525.00 |
| Cambridge City Council | All Pump Solutions LLP | 10842600 | 17/01/2023 | 127811 | 6205 | Citywide Schemes | 60234 | Housing Repairs - Servicing Specialist Disabled Equipment | | £2,925.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 30/12/2022 | 125876 | 300000 | Disabled Adaptions | 70020 | CAPEX - Feasibility/Investigatory work | | £2,046.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 30/12/2022 | 127177 | 300007 | Asbestos Removal | 61703 | CAPEX - Building Contractor/Works | | £1,055.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 09/01/2023 | 127040 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | | £871.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 27/01/2023 | 128401 | 300007 | Asbestos Removal | 70002 | CAPEX - Building Contractor/Works | | £2,095.00 |
| Cambridge City Council | AM Electrics | 11081300 | 20/12/2022 | 125932 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | | £7,918.41 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/12/2022 | 127294 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £10,775.04 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/12/2022 | 127293 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £13,346.08 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/12/2022 | 127310 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £7,423.35 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 21/11/2022 | 126284 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £532.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 09/01/2023 | 127443 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | | £700.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 21/12/2022 | 128043 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £624.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 23/11/2022 | 126285 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £720.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 22/12/2022 | 128044 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £575.00 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 11/01/2023 | 127300 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £3,563.65 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 11/12/2022 | 127299 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £4,154.96 |
| Cambridge City Council | AO Retail Ltd | 10358000 | 11/01/2023 | 127177 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | | £2,130.00 |
| Cambridge City Council | APFM Ltd | 10513400 | 23/12/2022 | 127315 | 1883 | Drainage Team | 60501 | Cleaning Services | | £2,069.70 |
| Cambridge City Council | Apex Roofing Anglia Ltd | 10115600 | 10/01/2023 | 126984 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | | £1,405.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 03/01/2023 | 126823 | 1651 | Grand Arcade Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | | £9,970.62 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 03/01/2023 | 126819 | 1655 | Queen Anne Terrace Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | | £3,452.74 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 03/01/2023 | 126820 | 1653 | Grafton Centre West Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | | £3,420.45 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 25/01/2023 | 128452 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | | £1,535.17 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 25/01/2023 | 128455 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | | £836.29 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 24/01/2023 | 128450 | 1654 | Grafton Centre East Car Park | 61703 | Purchase - Equipment, Furniture And Materials | | £1,000.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 24/01/2023 | 128450 | 1655 | Queen Anne Terrace Car Park | 61703 | Purchase - Equipment, Furniture And Materials | | £1,000.00 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 24/01/2023 | 128450 | 1651 | Grand Arcade Car Park | 61703 | Purchase - Equipment, Furniture And Materials | | £4,995.30 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 25/01/2023 | 128451 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | | £2,333.73 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 03/01/2023 | 126822 | 1654 | Grafton Centre East Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | | £5,757.02 |
| Cambridge City Council | APT Skidata Ltd | 10115700 | 25/01/2023 | 128453 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | | £835.30 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/11/2022 | 127341 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £24,937.46 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/11/2022 | 127342 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £33,738.42 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/12/2022 | 127142 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | | £70,659.98 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/08/2022 | 127457 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | | £658.42 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 05/01/2023 | 127642 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £12,011.93 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/01/2023 | 127841 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £30,592.32 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/01/2023 | 127841 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £1,610.30 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/01/2023 | 127841 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £3,915.48 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/12/2022 | 125521 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £32,610.85 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/12/2022 | 128294 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £32,178.84 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/12/2022 | 128045 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £9,146.20 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 04/08/2022 | 127480 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | | £644.15 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 04/08/2022 | 127480 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | | £2,484.75 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 06/01/2023 | 127641 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | | £12,011.93 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 27/10/2023 | 125330 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | | £4,473.00 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 24/11/2022 | 128331 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | | £592.88 |
| Cambridge City Council | Ashco Building & Maintenance Services Ltd | 10234000 | 24/11/2022 | 128331 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | | £5,271.12 |
| Cambridge City Council | Atalian Servest Food Co Limited | 10940300 | 30/11/2022 | 125908 | 6123 | Ditchburn Place | 61902 | Catering Services | | £15,124.65 |
| Cambridge City Council | B&H Digital Ltd | 10849600 | 06/01/2023 | 127477 | 1354 | Committee Management | 62001 | Printing | | £1,019.80 |
| Cambridge City Council | BDW Eastern Counties | 11096100 | 06/01/2023 | 127085 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | | £786.88 |
| Cambridge City Council | Belfast Beds | 10694800 | 14/12/2022 | 126174 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | | £741.70 |
| Cambridge City Council | Ben Wills | 10116100 | 06/12/2022 | 125936 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | | £557.00 |
| Cambridge City Council | Ben Wills | 10116100 | 16/01/2023 | 127459 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | | £521.50 |
| Cambridge City Council | Bentley Fielden Ltd | 11077900 | 28/11/2022 | 126212 | 750310 | | 61700 | Hire - Equipment Furniture And Materials | | £550.00 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 30/12/2022 | 127504 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | | £526.47 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 12/01/2023 | 127506 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | | £522.46 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 24/01/2023 | 128458 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | | £1,893.17 |
| Cambridge City Council | BH Doors & Engineering Ltd | 10161000 | 17/11/2022 | 126180 | 1100 | Sport & Recreation Administration | 62400 | Cyclical/Planned Maintenance - Building | | £57.80 |
| Cambridge City Council | Bidwells LLP No 2 Account | 10161000 | 31/12/2022 | 127050 | 1003 | Bereavement Services Central Costs | 62400 | Consultancy Fees | | £4,850.00 |
| Cambridge City Council | Bond Turner Ltd | 10907800 | 04/01/2023 | 126223 | 6207 | Repairs Day to Day | 66600 | Compensation | | £1,200.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 06/01/2023 | 127617 | 100329 | Carbon saving investments within the Leisure portfolio | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | | £66,711.25 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 06/01/2023 | 127617 | 100325 | BEIS grant for Parkside pools decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | | £31,591.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 06/01/2023 | 127617 | 100326 | BEIS grant for Abbey pool decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | | £16,706.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 06/01/2023 | 127617 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | | £31,407.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 18/11/2022 | 127619 | 100328 | Cambridge Corn Exchange - infrastructure improvements | 70024 | CAPEX - Other Capital Expenditure | | £10,948.29 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 29/07/2022 | 127252 | 100325 | BEIS grant for Parkside pools decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | | £164,802.01 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 22/11/2022 | 123249 | 1758 | Other Commercial Properties | 60303 | Electricity | | £2,845.82 |
| Cambridge City Council | Browne Jacobson LLP | 10904000 | 12/12/2022 | 126006 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | | £2,250.01 |

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|------------------------|--|-----------|------------|--------|--------|---|-------|--|--|-------------|
| Cambridge City Council | Browne Jacobson LLP | 10904000 | 25/10/2022 | 126005 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | | £2,003.00 |
| Cambridge City Council | Bucher Municipal Ltd | 10062400 | 15/12/2022 | 127218 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £554.17 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 29/12/2022 | 125760 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | | £843.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 16/01/2023 | 127694 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | | £744.00 |
| Cambridge City Council | CABE - Chartered Association of Building Engineers | 10017100 | 20/01/2023 | 127744 | 1701 | 3C Building Control | 60115 | Staff Development And Training | | £983.34 |
| Cambridge City Council | Cadent Gas Ltd | 10017200 | 09/01/2023 | 127066 | 6208 | Voids | 60305 | Gas | | £1,144.00 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 14/12/2022 | 126028 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | | £1,999.19 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 25/11/2022 | 127859 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | | £1,999.19 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 25/01/2023 | 128342 | 300090 | New Build - Histon Road | 70010 | CAPEX - Other Professional Fees | | £81,000.00 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 25/11/2022 | 127870 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | | £6,817.19 |
| Cambridge City Council | Calfordseaden LLP | 10339400 | 14/12/2022 | 126027 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | | £6,817.19 |
| Cambridge City Council | Cambridge Arts & Sciences Ltd | 10017800 | 31/12/2022 | 126327 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | | £9,375.17 |
| Cambridge City Council | Cambridge Arts & Sciences Ltd | 10017800 | 01/01/2023 | 126328 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | | £9,375.17 |
| Cambridge City Council | Cambridge Courts (UK) LLP | 11086000 | 17/01/2023 | 127728 | 1100 | Sport & Recreation Administration | 60503 | Grounds Maintenance | | £3,650.00 |
| Cambridge City Council | Cambridge Door Services | 10116900 | 18/01/2023 | 127560 | 8017 | Mandela House | 60201 | Cyclical/Planned Maintenance - Building | | £2,158.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 27/10/2022 | 124238 | 1517 | Syrian Resettlement | 63900 | Miscellaneous Expenses | | £6,250.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 09/01/2023 | 126810 | 300105 | New Build - Aylesborough Close | 70002 | CAPEX - Building Contractor/Works | | £7,085.00 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 20/12/2022 | 126832 | 6012 | City Homes Expenditure | 60271 | Security Of Premises | | £571.85 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 17/01/2023 | 127463 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | | £897.00 |
| Cambridge City Council | Cambridge Master Locksmiths | 10020000 | 10/01/2023 | 127037 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | | £2,976.30 |
| Cambridge City Council | Cambridge Online | 10154400 | 20/01/2023 | 127704 | 1050 | Community Safety | 64800 | Grants And Contributions | | £2,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022800 | 04/01/2023 | 126176 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/Investigatory work | | £3,128.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022800 | 19/01/2023 | 127644 | 100358 | Community Safety | 70020 | Grants And Contributions | | £6,987.40 |
| Cambridge City Council | Caroline Wright | 10190500 | 01/01/2023 | 126015 | 100203 | S106 To the River - artist in residence | 70010 | CAPEX - Other Professional Fees | | £5,987.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 01/01/2023 | 126182 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | | £797.43 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 25/12/2022 | 126183 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | | £11,118.85 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 03/01/2023 | 126179 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | | £690.20 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 20/01/2023 | 127773 | 1750 | Property Services | 62400 | Consultancy Fees | | £750.00 |
| Cambridge City Council | CFH Doornal Ltd | 10025900 | 18/01/2023 | 127559 | 1352 | Electoral Registration | 62001 | Printing | | £970.91 |
| Cambridge City Council | CFH Doornal Ltd | 10025900 | 31/12/2022 | 126288 | 1352 | Electoral Registration | 62001 | Printing | | £905.22 |
| Cambridge City Council | CGM Group (East Anglia) Ltd | 10117300 | 18/11/2022 | 126698 | 6110 | City Homes Estate Management | 60506 | Gardening Supplies | | £1,225.00 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 31/10/2022 | 127289 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | | £5,150.16 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 24/01/2023 | 127971 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | | £1,985.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 10/01/2023 | 127511 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | | £873.83 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 10/01/2023 | 127511 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £573.13 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 04/01/2023 | 127067 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | | £1,269.79 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 28/01/2023 | 127644 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £501.84 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 11/11/2022 | 127218 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £1,699.61 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 20/12/2022 | 127218 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £582.67 |
| Cambridge City Council | CHEFFINS | 1501/2023 | 15/01/2023 | 127348 | 1870 | Public Toilets | 60400 | Rents Payable | | £3,237.02 |
| Cambridge City Council | CHEFFINS | 1501/2023 | 15/01/2023 | 127348 | 1870 | Public Toilets | 60400 | Rents Payable | | £4,538.93 |
| Cambridge City Council | Cherry Henry-Leach | 11101000 | 25/01/2023 | 128469 | 1050 | Community Safety | 62900 | Events | | £1,583.33 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 09/01/2023 | 127316 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | | £3,699.68 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 10/01/2023 | 127464 | 6123 | Ditchburn Place | 61703 | Purchase - Equipment, Furniture And Materials | | £861.80 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 10/01/2023 | 127464 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | | £861.80 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 10/01/2023 | 127134 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | | £1,123.27 |
| Cambridge City Council | Cieh Chartered Institute of Environmental Health | 10029400 | 09/01/2023 | 127041 | 1403 | Housing Standards | 64800 | Membership And Subscriptions | | £3,509.00 |
| Cambridge City Council | CIP (Mill Road Development) LLP | 10474400 | 01/12/2022 | 127972 | 300077 | New Build - Mill Road | 70002 | CAPEX - Building Contractor/Works | | £100,002.00 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 10/01/2023 | 126973 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | | £4,935.91 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 10/01/2023 | 127715 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | | £257,579.55 |
| Cambridge City Council | Civica Election Services Ltd | 10189500 | 25/11/2022 | 127042 | 1930 | Tourism | 62900 | Events | | £4,600.00 |
| Cambridge City Council | Claire Hopkins | 10169100 | 15/01/2023 | 127303 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | | £7,956.67 |
| Cambridge City Council | Classical Events Limited | 10309000 | 03/01/2023 | 126007 | 700433 | | 61910 | Artist Fees | | £67,169.67 |
| Cambridge City Council | Classical Events Limited | 10309000 | 03/01/2023 | 126213 | 700433 | | 52240 | Merchandise Commission | | £3,528.00 |
| Cambridge City Council | Classical Events Limited | 10309000 | 03/01/2023 | 126213 | 700433 | | 52240 | Merchandise Commission | | £695.80 |
| Cambridge City Council | CN Security Ltd | 10291400 | 28/12/2022 | 125680 | 1263 | Cultural Services and Events - Central | 60115 | Staff Development And Training | | £2,500.00 |
| Cambridge City Council | CN Security Ltd | 10291400 | 24/01/2023 | 127867 | 700441 | | 63800 | Security Services (Excluding Premises) | | £990.00 |
| Cambridge City Council | Coach & Horses Guest House | 10869700 | 16/01/2023 | 127854 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | | £700.00 |
| Cambridge City Council | Codi International Ltd | 10031500 | 31/12/2022 | 127067 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | £870.00 |
| Cambridge City Council | Collusion Cambridge Ltd | 11013600 | 23/01/2023 | 127871 | 1079 | Community Vaccine Champions Programme | 62900 | Events | | £3,100.00 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 14/12/2022 | 124808 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | | £4,468.80 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 05/01/2023 | 126336 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | | £3,511.20 |
| Cambridge City Council | Come Clean Ltd T/A CCL Supplies | 10031800 | 27/01/2023 | 128537 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | | £7,976.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 28/12/2022 | 125937 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £31,769.96 |
| Cambridge City Council | Comensura Ltd | 10031900 | 27/01/2023 | 127155 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £15,019.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 21/12/2022 | 127215 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | | £44,505.55 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/01/2023 | 126026 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | | £590.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 18/01/2023 | 127563 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £627.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 18/01/2023 | 127893 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £750.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 18/01/2023 | 127565 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £585.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 18/01/2023 | 127568 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £970.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 18/01/2023 | 127564 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | £500.00 |
| Cambridge City Council | Conscious Communications Ltd | 10619200 | 19/01/2023 | 127916 | 1253 | Cambridgeshire and Peterborough Region of Learning | 62005 | Advertising, Publicity And Marketing | | £2,485.67 |
| Cambridge City Council | Cooks Blinds & Shutters Ltd | 10032900 | 25/10/2022 | 125948 | 1031 | Fleet Management - Operational | 60804 | Other Premises Related Costs | | £2,648.32 |
| Cambridge City Council | Cooks Blinds & Shutters Ltd | 10032900 | 24/10/2022 | 127627 | 1031 | Fleet Management - Operational | 60201 | Cyclical/Planned Maintenance - Building | | £2,878.52 |
| Cambridge City Council | COPE | 10033301 | 20/01/2023 | 127763 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | | £1,000.00 |
| Cambridge City Council | Cushman & Wakefield DTL Ltd | 10039102 | 01/01/2023 | 126940 | 1651 | Grand Arcade Car Park | 60401 | Service Charges | | £26,238.25 |
| Cambridge City Council | Cushman & Wakefield DTL Ltd | 10039102 | 28/09/2022 | 127465 | 1651 | Grand Arcade Car Park | 62900 | Events | | £15,019.00 |
| Cambridge City Council | Cut Price Wholesaler | 11085300 | 06/01/2023 | 127423 | 1077 | Community Resilience | 62900 | Events | | £2,840.50 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 22/07/2022 | 125694 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | | £883,007.60 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 27/10/2022 | 125700 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | | £603,539.37 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 30/08/2022 | 125696 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | | £700,837.52 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 03/10/2022 | 125698 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | | £526,703.25 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 10/01/2023 | 127121 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | | £12,067.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 10/01/2023 | 127121 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | | £870.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 10/01/2023 | 127123 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | | £4,735.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 10/01/2023 | 127122 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | | £11,431.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 10/01/2023 | 127122 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | | £1,050.00 |

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| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/01/2023 | 127346 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £3,471.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 27/01/2023 | 128403 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £4,125.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/01/2023 | 127344 | 8017 | Mandela House | 60201 | Cyclical/Planned Maintenance - Building | £8,635.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 18/01/2023 | 127621 | 1861 | Let Property on Parks and Open Spaces | 63900 | Miscellaneous Expenses | £1,282.00 |
| Cambridge City Council | D2D Distribution Ltd | 10035400 | 10/10/2019 | 127747 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £505.00 |
| Cambridge City Council | Dalrod | 10824600 | 25/01/2023 | 128049 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £776.06 |
| Cambridge City Council | Dalrod | 10824600 | 18/01/2023 | 127556 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £4,594.00 |
| Cambridge City Council | Dalrod | 10824600 | 18/01/2023 | 127536 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £745.00 |
| Cambridge City Council | Dalrod | 10824600 | 18/01/2023 | 127535 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £745.00 |
| Cambridge City Council | Dalrod | 10824600 | 18/01/2023 | 127534 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,495.00 |
| Cambridge City Council | David G. Hall, Costs Lawyer | 10360900 | 20/05/2022 | 127572 | 1502 | Homelessness Costs | 63200 | Legal Fees | £1,950.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/01/2023 | 126071 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/01/2023 | 126074 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £990.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/12/2022 | 126042 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/12/2022 | 126037 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £675.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/12/2022 | 126033 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 31/12/2022 | 126039 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £600.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/01/2023 | 126081 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,100.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 01/01/2023 | 126082 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,134.00 |
| Cambridge City Council | Dawling Ltd T/A J & J Drake | 10118000 | 23/12/2022 | 126776 | 6205 | Citywide Schemes | 60218 | Housing Repairs - Electrical Supply / Air Cooling / Lighting | £3,663.20 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 22/12/2022 | 126701 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,550.00 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 22/12/2022 | 126243 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,485.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 04/01/2023 | 127511 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,363.28 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 04/01/2023 | 127511 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,016.11 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 12/01/2023 | 127511 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £608.90 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 13/01/2023 | 127511 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £852.81 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/01/2023 | 128354 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,523.91 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/01/2023 | 128354 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £860.01 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 14/11/2022 | 127067 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £518.32 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 05/01/2023 | 127067 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £608.90 |
| Cambridge City Council | Disabled Motoring UK | 10037800 | 28/11/2022 | 127630 | 1661 | Parking Administration | 64800 | Membership And Subscriptions | £500.00 |
| Cambridge City Council | Dolphin Lifts Midlands Ltd | 11050600 | 17/01/2023 | 127415 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £4,020.83 |
| Cambridge City Council | Dr Karen Skinner | 10187700 | 31/12/2022 | 126118 | 1504 | Housing Advice Service | 63300 | Professional Services - General | £5,477.50 |
| Cambridge City Council | Drake Engineering Ltd | 11096400 | 28/01/2023 | 128533 | 1883 | Drainage Team | 60501 | Cleaning Services | £540.00 |
| Cambridge City Council | Driscoll Kingston Solicitors | 10983300 | 23/12/2022 | 127686 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £2,450.00 |
| Cambridge City Council | Driscoll Kingston Solicitors | 10983300 | 19/01/2023 | 127685 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £1,600.00 |
| Cambridge City Council | Driscoll Kingston Solicitors | 10983300 | 28/12/2022 | 127687 | 6207 | Repairs Day to Day | 66600 | Compensation | £2,363.28 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 15/12/2022 | 125954 | 1031 | Fleet Management - Operational | 61500 | Consumables | £567.93 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 12/01/2023 | 127720 | 1031 | Fleet Management - Operational | 61500 | Consumables | £563.41 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 01/12/2022 | 125952 | 1031 | Fleet Management - Operational | 61500 | Consumables | £574.93 |
| Cambridge City Council | E On Next Energy Ltd | 10039701 | 17/01/2023 | 127656 | 1776 | 4 Cyrus Way, Cynet Park, Peterborough | 60303 | Electricity | £941.64 |
| Cambridge City Council | East Cambridgeshire District Council | 3626 | 21/12/2022 | 125660 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £30,213.81 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 14/11/2022 | 126104 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £3,640.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 26/12/2022 | 125661 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,680.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 02/01/2023 | 126109 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,680.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 23/01/2023 | 127989 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,120.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 09/01/2023 | 127170 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,890.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 16/01/2023 | 127573 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,680.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 23/01/2023 | 127989 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £1,330.00 |
| Cambridge City Council | EDF Energy | 10040501 | 16/12/2022 | 126959 | 6102 | Temporary Accommodation | 60303 | Electricity | £534.15 |
| Cambridge City Council | EDF Energy | 10040501 | 16/12/2022 | 126959 | 6102 | Temporary Accommodation | 60303 | Electricity | £534.15 |
| Cambridge City Council | EDF Energy | 10040501 | 19/01/2023 | 128350 | 6102 | Temporary Accommodation | 60303 | Electricity | £545.13 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 13/01/2023 | 127454 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.00 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 18/01/2023 | 128288 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.00 |
| Cambridge City Council | Elliott Engineering | 10041100 | 10/01/2023 | 127631 | 1762 | Barnwell Drive-excl Barnwell House | 60201 | Cyclical/Planned Maintenance - Building | £4,985.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 19/12/2022 | 125563 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £6,540.00 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 30/12/2022 | 126329 | 6205 | Citywide Schemes | 60227 | Housing Repairs - Lift Maintenance (Disabled) | £543.73 |
| Cambridge City Council | Environmental Waste Management Ltd | 10918100 | 23/12/2022 | 125892 | 6205 | Citywide Schemes | 60235 | Housing Repairs - Other Premises Related Costs | £695.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 16/12/2022 | 125959 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £2,654.77 |
| Cambridge City Council | Ernst & Young LLP | 10043500 | 11/01/2023 | 127273 | 8006 | Accountancy and Support Services | 62100 | Audit Fees | £52,422.00 |
| Cambridge City Council | ESPO | 10043700 | 21/12/2022 | 125850 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £34,341.09 |
| Cambridge City Council | ET Training Ltd | 11083200 | 03/01/2023 | 128374 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £950.00 |
| Cambridge City Council | Euro Municipal Ltd | 10342900 | 15/12/2022 | 125982 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £3,000.00 |
| Cambridge City Council | Facultative Technologies Ltd | 10118300 | 24/01/2023 | 127868 | 1001 | Cambridge Crematorium | 60202 | Cyclical/Planned Maintenance - Fixed Plant | £25,719.88 |
| Cambridge City Council | Fairface Ltd T/a Fraser Suites Glasgow | 11103900 | 23/01/2023 | 127674 | 780003 | | 62300 | Subsistence | £730.88 |
| Cambridge City Council | Faithfull Floor Coverings | 10266500 | 11/01/2023 | 127674 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £3,370.82 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 06/01/2023 | 126772 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £44,781.20 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 06/01/2023 | 126772 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £6,164.37 |
| Cambridge City Council | Freeths LLP | 10128502 | 28/11/2022 | 123265 | 1454 | Cambridge Northern Fringe East (CNFE) | 62400 | Consultancy Fees | £2,083.20 |
| Cambridge City Council | Freeths LLP | 10128502 | 30/11/2022 | 126774 | 1935 | Markets | 63200 | Legal Fees | £3,547.50 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 22/12/2022 | 127129 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £4,750.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 22/12/2022 | 126839 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,895.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 22/12/2022 | 127128 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £959.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 22/12/2022 | 126838 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,145.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 22/12/2022 | 127127 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3,655.00 |
| Cambridge City Council | Future Energy Surveys Ltd | 11083100 | 18/01/2023 | 127799 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £780.00 |
| Cambridge City Council | Future Energy Surveys Ltd | 11083100 | 18/01/2023 | 127782 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £910.00 |
| Cambridge City Council | Future Energy Surveys Ltd | 11083100 | 18/01/2023 | 127784 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £845.00 |
| Cambridge City Council | Geodesys | 10049200 | 03/01/2023 | 126114 | 8014 | 3C Legal Practice | 63200 | Legal Fees | £919.03 |
| Cambridge City Council | Garda Security Products Ltd | 11097600 | 12/01/2023 | 128541 | 6215 | Risk and Compliance | 65461 | Revenue VAT: Pending Recovery | £1,713.60 |
| Cambridge City Council | Gort Scott Ltd | 10165900 | 22/12/2022 | 127481 | 100200 | Redevelopment of Silver Street Toilets | 70008 | CAPEX - Architects Fees | £9,000.00 |
| Cambridge City Council | Gort Scott Ltd | 10165900 | 29/11/2022 | 127470 | 100200 | Redevelopment of Silver Street Toilets | 70008 | CAPEX - Architects Fees | £15,000.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 02/01/2023 | 127093 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29,332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 02/01/2023 | 127093 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,866.47 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 02/01/2023 | 127091 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 02/01/2023 | 127091 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 02/01/2023 | 127090 | 1870 | Public Toilets | 60502 | Cleaning Contract | £555.56 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 02/01/2023 | 127089 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |

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| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 10/11/2022 | 125987 | 1101 | Leisure Contract Management Fees | 60200 | Facilities Management | £46,415.57 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 05/01/2023 | 127138 | 1101 | Leisure Contract Management Fees | 60200 | Facilities Management | £46,415.57 |
| Cambridge City Council | Ground Control Ltd | 10264600 | 09/01/2023 | 127044 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £1,939.73 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 03/01/2023 | 126196 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £811.44 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 05/01/2023 | 126702 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,150.32 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 25/01/2023 | 128334 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £597.17 |
| Cambridge City Council | Halls of Cambridge Ltd | 10119300 | 18/01/2023 | 127636 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £935.18 |
| Cambridge City Council | Hancock's Glass & Glazing | 10340000 | 24/01/2023 | 127979 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £595.00 |
| Cambridge City Council | Henry Mullall | 10056001 | 15/12/2022 | 127395 | 1923 | Open Space Development | 62000 | Consultancy Fees | £700.00 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/01/2023 | 127870 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £479,306.39 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/01/2023 | 127870 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £6,274.53 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/11/2022 | 127047 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £289,654.53 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/11/2022 | 127047 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £46,767.05 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 01/11/2022 | 127047 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £20,514.87 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 11/01/2023 | 127870 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £10,513.08 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/01/2023 | 127873 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £54,327.80 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 25/01/2023 | 128360 | 9900 | General Fund Balance Sheet | 11708 | Val Debtor (Input Tax) | £56,139.70 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/12/2022 | 126939 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £128,430.43 |
| Cambridge City Council | Hoare Lea LLP | 10060100 | 25/01/2023 | 128559 | 100374 | Market Square electrics upgrade | 70009 | CAPEX - Engineers Fees | £3,900.00 |
| Cambridge City Council | Housing Partners Ltd | 10288900 | 19/10/2022 | 127515 | 6012 | City Homes Expenditure | 64071 | ICT Software | £3,468.38 |
| Cambridge City Council | Housing Reviews Ltd | 10056100 | 16/12/2022 | 125989 | 1504 | Housing Advice Service | 62400 | Consultancy Fees | £907.71 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 125382 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £3,669.65 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/12/2022 | 125384 | 1300 | Customer Access Strategy - Customer Service Centre | 64073 | ICT Maintenance and Support | £760.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125918 | 8001 | Human Resources Operations (Staff-General) | 64073 | ICT Maintenance and Support | £554.40 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/12/2022 | 125063 | 1050 | Community Safety | 64077 | Telephone And Mobile Phone Costs | £862.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125434 | 6002 | Resident Involvement | 64072 | ICT Licences | £562.84 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125917 | 6004 | Leasehold Property Management | 64800 | Membership And Subscriptions | £554.40 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 125053 | 1059 | Community Facilities (formerly St Lukes Community School) | 64073 | ICT Maintenance and Support | £574.62 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 126351 | 100341 | Mobile phone replacement | 70022 | CAPEX - ICT Hardware | £6,920.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 126352 | 1701 | 3C Building Control | 64077 | Telephone And Mobile Phone Costs | £10,320.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125429 | 1263 | Cultural Services and Events - Central | 64072 | ICT Licences | £953.44 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 125054 | 1059 | Community Facilities (formerly St Lukes Community School) | 64073 | ICT Maintenance and Support | £1,433.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 125478 | 6102 | Temporary Accommodation | 64077 | Telephone And Mobile Phone Costs | £519.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 03/01/2023 | 126115 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £6,825.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/12/2022 | 126353 | 100341 | Mobile phone replacement | 70022 | CAPEX - ICT Hardware | £30,794.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 15/12/2022 | 126348 | 100341 | Mobile phone replacement | 70022 | CAPEX - ICT Hardware | £28,710.00 |
| Cambridge City Council | Huws Gray Ltd | 10901500 | 09/01/2023 | 127425 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £1,293.01 |
| Cambridge City Council | Huws Gray Ltd | 10901500 | 17/01/2023 | 127888 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £556.61 |
| Cambridge City Council | Ingleton Wood LLP | 10224501 | 20/12/2022 | 126250 | 100256 | CHUB - community extension to Cherry Hinton library | 70008 | CAPEX - Architects Fees | £4,020.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 31/12/2022 | 126703 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £9,100.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 25/01/2023 | 127879 | 1050 | Community Safety | 60011 | Agency Staff | £10,580.00 |
| Cambridge City Council | IRR - Institute of Revenues Rating & Valuation | 10151200 | 13/01/2023 | 127735 | 1801 | Local Taxation | 64800 | Membership And Subscriptions | £570.00 |
| Cambridge City Council | ITB Agency Ltd | 11097400 | 26/01/2023 | 127358 | 700432 | | 61910 | Artist Fees | £11,000.00 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 30/11/2022 | 126041 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £817.20 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/12/2022 | 127788 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £817.20 |
| Cambridge City Council | JAM Removals Ltd | 10060500 | 12/01/2023 | 127255 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £800.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 17/01/2023 | 127482 | 1876 | Arboriculture | 64040 | Tree Works | £1,590.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 17/01/2023 | 127482 | 1876 | Arboriculture | 64040 | Tree Works | £990.00 |
| Cambridge City Council | Jimmys Cambridge | 10061600 | 31/12/2022 | 127417 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,260.00 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 31/12/2022 | 126815 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £1,058.05 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 22/10/2022 | 127049 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £846.45 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 26/11/2022 | 127048 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £1,058.05 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 10/12/2022 | 127258 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £12,173.39 |
| Cambridge City Council | Koala & Tree Ltd | 10521300 | 17/01/2023 | 127705 | 1502 | Homelessness Costs | 63900 | Miscellaneous Expenses | £650.00 |
| Cambridge City Council | Kompan Ltd | 10120100 | 09/01/2023 | 127130 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,785.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/12/2022 | 127787 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,550.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/12/2022 | 127785 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £9,450.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/12/2022 | 127784 | 100358 | Depot Relocation programme to create Operational Hub | 70013 | CAPEX - Landscaping | £1,950.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/12/2022 | 127786 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £1,150.00 |
| Cambridge City Council | Laura Ellen Bacon Ltd | 11095300 | 20/01/2023 | 127846 | 5087 | S106 Nine Wells (General) 06/0795/OUT 13/1786/REM Rev Contr. | 61800 | Contract Charges | £1,373.00 |
| Cambridge City Council | LDA Design Consulting Ltd | 10066000 | 30/11/2022 | 126058 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £1,350.00 |
| Cambridge City Council | Leaders Limited | 10066200 | 20/01/2023 | 127769 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,346.15 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 02/12/2022 | 126225 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £21,786.23 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 12/12/2022 | 126102 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £24,931.54 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 25/01/2023 | 128552 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £27,086.69 |
| Cambridge City Council | Living Sport Clubs and Peterborough Sports Partnership Ltd | 10266300 | 09/01/2023 | 127223 | 5118 | Integrated Lifesyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | Local Partnerships LLP | 11108000 | 17/01/2023 | 128361 | 1102 | Leisure Contract Client Costs | 62400 | Consultancy Fees | £2,690.00 |
| Cambridge City Council | Logistics UK | 10046900 | 27/01/2023 | 128472 | 1031 | Fleet Management - Operational | 64800 | Membership And Subscriptions | £1,250.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 21/12/2022 | 125702 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £3,893.12 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 15/12/2022 | 125927 | 300000 | Disabled Adaptions | 70006 | CAPEX - Building Contractor/Works - Minor Adaptations (HRA) | £504.50 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 15/12/2022 | 125924 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £2,186.42 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 21/12/2022 | 125701 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £3,095.07 |
| Cambridge City Council | Mack Structures Ltd | 11089100 | 17/01/2023 | 127678 | 8024 | 130 Cowley Road | 60200 | Facilities Management | £2,643.46 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 16/12/2022 | 125848 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,970.60 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 19/01/2023 | 127837 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,208.35 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 13/01/2023 | 127275 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £575.00 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 20/09/2022 | 127208 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £770.00 |
| Cambridge City Council | Manchett's Ltd - Rescue & Recovery | 10068801 | 27/01/2023 | 128543 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £770.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 11/01/2023 | 127475 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £372,083.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10068400 | 23/12/2022 | 126218 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £583.00 |
| Cambridge City Council | Marshall Motor Group Ltd | 10089502 | 02/11/2022 | 127067 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £538.99 |
| Cambridge City Council | Matts Monitors Ltd | 10244300 | 19/01/2023 | 127640 | 1404 | Environmental Quality and Growth | 61702 | Maintenance - Equipment, Furniture And Materials | £3,762.50 |
| Cambridge City Council | Max Fordham LLP | 10190700 | 01/12/2022 | 126070 | 100200 | Redevelopment of Silver Street Toilets | 70009 | CAPEX - Engineers Fees | £2,125.00 |
| Cambridge City Council | Mears Ltd | 10121400 | 15/12/2022 | 124899 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £62,946.45 |
| Cambridge City Council | Mears Ltd | 10121400 | 15/12/2022 | 124899 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £2,258.20 |
| Cambridge City Council | Mechanical Productions Ltd | 10449200 | 15/12/2022 | 127119 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,245.00 |
| Cambridge City Council | Meet Cambridge | 10276700 | 10/11/2022 | 126137 | 750297 | | 64800 | Membership And Subscriptions | £1,920.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/12/2022 | 126072 | 1876 | Arboriculture | 64040 | Tree Works | £8,575.00 |

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|------------------------|--|----------|------------|--------|--------|---|-------|---|------------|
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/12/2022 | 126076 | 1876 | Arboriculture | 64040 | Tree Works | £14,600.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 05/01/2023 | 126704 | 1876 | Arboriculture | 64040 | Tree Works | £600.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 07/12/2023 | 127209 | 1876 | Arboriculture | 64040 | Tree Works | £5,625.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 10/01/2023 | 127053 | 1876 | Arboriculture | 64040 | Tree Works | £3,200.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 10/01/2023 | 127054 | 1876 | Arboriculture | 64040 | Tree Works | £800.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 14/12/2022 | 127796 | 1876 | Arboriculture | 64040 | Tree Works | £2,281.25 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 14/12/2022 | 127796 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £2,281.25 |
| Cambridge City Council | MHR International UK Ltd | 10875900 | 22/12/2022 | 128475 | 8000 | Human Resources - Business Support | 64073 | ICT Maintenance and Support | £2,250.00 |
| Cambridge City Council | Midland Wiper Manufacturing Co Ltd | 10071800 | 10/01/2023 | 127454 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £534.89 |
| Cambridge City Council | Mott Macdonald Ltd | 10073101 | 30/11/2022 | 128337 | 100358 | Detest Relocation programme to create Operational Hub | 70009 | CAPEX - Engineers Fees | £22,590.00 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 23/12/2022 | 127511 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £689.00 |
| Cambridge City Council | Mr Joseph Mahon - Five Paper | 11059600 | 18/01/2023 | 127815 | 6012 | City Homes Expenditure | 60272 | Eviction And Repossession Costs | £800.00 |
| Cambridge City Council | Mr R Sewell T/A Willingham Funeral Service | 11028400 | 19/01/2023 | 127853 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £507.00 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 18/12/2022 | 125973 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £5,350.00 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 05/01/2023 | 127052 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,191.56 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 12/01/2023 | 127648 | 1801 | Local Taxation | 64073 | ICT Maintenance and Support | £1,350.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 12/01/2023 | 127648 | 1802 | Housing Benefits | 64073 | ICT Maintenance and Support | £1,350.00 |
| Cambridge City Council | Neopost Ltd | 10137601 | 05/01/2023 | 126233 | 5063 | Postal Franking | 64100 | Postage And Courier Services | £10,000.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 31/12/2022 | 127261 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,225.60 |
| Cambridge City Council | Newlyn PLC | 10075600 | 26/11/2022 | 123781 | 1801 | Local Taxation | 63200 | Legal Fees | £1,700.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 31/12/2022 | 127262 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1,812.45 |
| Cambridge City Council | NFC Property Maintenance Ltd | 10548300 | 10/11/2022 | 127427 | 1935 | Markets | 63202 | Cyclical/Planned Maintenance - Fixed Plant | £1,500.00 |
| Cambridge City Council | Nibra Slens | 10970100 | 16/01/2023 | 127430 | 1701 | 3C Building Control | 60233 | Miscellaneous Expenses | £1,363.49 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 31/12/2022 | 126291 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptions (HRA) | £4,578.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 09/12/2022 | 125637 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4,020.92 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 09/12/2022 | 125637 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £4,020.92 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 19/12/2022 | 125641 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,316.42 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 06/12/2022 | 125664 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,235.40 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/12/2022 | 127228 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,775.89 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/12/2022 | 127226 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £7,160.32 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/01/2023 | 127914 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,804.81 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 30/12/2022 | 126979 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £610.44 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/01/2023 | 127912 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £9,466.95 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/01/2023 | 127913 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £3,863.26 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/01/2023 | 127915 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £897.32 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/12/2022 | 127227 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,630.43 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/12/2022 | 127229 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £9,033.96 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/12/2022 | 127230 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £792.21 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 09/12/2022 | 127288 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £12,600.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 01/01/2023 | 127419 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £20,370.04 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 01/01/2023 | 127419 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £5,566.62 |
| Cambridge City Council | NPS Property Consultants Ltd | 10370900 | 31/12/2022 | 126989 | 100243 | Property Management software | 70010 | CAPEX - Other Professional Fees | £2,175.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/12/2022 | 125896 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 31/01/2023 | 128546 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 01/01/2023 | 127309 | 1768 | Other Industrial Properties | 60503 | Grounds Maintenance | £856.65 |
| Cambridge City Council | Oakbank Game & Conservation Ltd | 10965500 | 31/10/2022 | 126253 | 100322 | S106 Byron's Pool ecological mitigations | 70010 | CAPEX - Other Professional Fees | £2,175.00 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/12/2022 | 126747 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £795.97 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 03/11/2022 | 126919 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,046.25 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 05/12/2022 | 126920 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,451.25 |
| Cambridge City Council | Oasis Hotel Harlow Ltd | 10195300 | 04/01/2023 | 126923 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,046.25 |
| Cambridge City Council | Oblique Arts | 10189100 | 04/01/2023 | 126226 | 1657 | Community Development Voluntary Support | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 20/12/2022 | 125645 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,702.61 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 20/12/2022 | 125644 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4,378.95 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 19/12/2022 | 125928 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 19/12/2022 | 125929 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 19/12/2022 | 125930 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 06/01/2023 | 126777 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Octopus Energy Ltd | 10948800 | 11/01/2023 | 127147 | 6102 | Temporary Accommodation | 60303 | Electricity | £697.08 |
| Cambridge City Council | Octopus Energy Ltd | 10948800 | 11/01/2023 | 127147 | 6102 | Temporary Accommodation | 60305 | Gas | £697.09 |
| Cambridge City Council | Outspoken Logistics Ltd T/A Zedify | 11038000 | 31/12/2022 | 126690 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,440.00 |
| Cambridge City Council | Panther Cambridge Ltd | 10079600 | 31/12/2022 | 126981 | 1712 | Taxicard Service | 63900 | Miscellaneous Expenses | £940.60 |
| Cambridge City Council | Parts Plus Accounts Payable | 10412400 | 18/01/2023 | 127675 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £629.30 |
| Cambridge City Council | PBF Drainage Services Ltd | 10440600 | 26/01/2023 | 128416 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £850.00 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 19/12/2022 | 126334 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £2,265.52 |
| Cambridge City Council | Pearce Sound & Lighting Ltd | 10321200 | 03/12/2022 | 126335 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £1,132.10 |
| Cambridge City Council | Pearcatchers Ltd | 10157800 | 23/01/2023 | 127847 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £700.00 |
| Cambridge City Council | Penna PLC | 10080400 | 30/12/2022 | 126030 | 8014 | 3C Legal Practice | 60116 | Staff Recruitment Costs | £2,841.05 |
| Cambridge City Council | Penna PLC | 10080400 | 30/12/2022 | 126705 | 1419 | Community Health Operational Support | 60116 | Staff Recruitment Costs | £782.00 |
| Cambridge City Council | Penna PLC | 10080400 | 19/01/2023 | 127725 | 1504 | Housing Advice Service | 60116 | Staff Recruitment Costs | £541.75 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 03/01/2023 | 127295 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £21,335.81 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/12/2022 | 126203 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £872.34 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/12/2022 | 126203 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £2,567.20 |
| Cambridge City Council | Peterborough Limited | 10761800 | 05/12/2022 | 126261 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10,071.25 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 26/12/2022 | 125705 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £1,820.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 22/12/2022 | 125612 | 6012 | City Homes Expenditure | 60501 | Cleaning Services | £1,343.49 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 28/12/2022 | 125707 | 1001 | Cambridge Crematorium | 61700 | Hire - Equipment Furniture And Materials | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/01/2023 | 128030 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 09/01/2023 | 126115 | 6123 | Ditching Poles | 63810 | Cleaning Services | £1,081.23 |
| Cambridge City Council | Pivot Furniture Ltd | 11016090 | 17/01/2023 | 127518 | 1502 | Homelessness Costs | 63700 | Removal Services | £5,495.80 |
| Cambridge City Council | Pocock & Shaw Ltd | 10138302 | 03/01/2023 | 126821 | 6004 | Leasehold Property Management | 62400 | Consultancy Fees | £690.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 06/01/2023 | 126357 | 6200 | Building Maintenance Response - Direct | 60905 | Vehicle Licensing | £870.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 06/01/2023 | 126357 | 1958 | Bin Deliveries - Operational | 60905 | Vehicle Licensing | £2,960.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 19/01/2023 | 127654 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | £1,560.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 126255 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | £3,646.06 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 126032 | 300108 | Fanshawe Road | 70010 | CAPEX - Other Professional Fees | £5,280.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 125971 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 126031 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | £4,936.80 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 128388 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |

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| Cambridge City Council | Potter Raper Partnership | 10294300 | 09/12/2022 | 128385 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £1,741.12 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 09/12/2022 | 128385 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £897.86 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 09/12/2022 | 128385 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £515.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 127927 | 300087 | New Build Colville Road (Phase 2) | 70010 | CAPEX - Other Professional Fees | £3,250.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 128386 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £1,741.11 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 128386 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £897.87 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/10/2022 | 128386 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £515.29 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/11/2022 | 128387 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £2,812.50 |
| Cambridge City Council | Priority Hire Ltd | 10294100 | 22/10/2022 | 126140 | 600909 | City Homes Estate Management | 600909 | Vehicle Hire | £503.00 |
| Cambridge City Council | Priority Hire Ltd | 10294100 | 16/01/2023 | 127365 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £550.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 19/01/2023 | 127712 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £800.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 20/01/2023 | 127713 | 6110 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,681.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 19/01/2023 | 127711 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £932.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 19/01/2023 | 127710 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,371.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 10/01/2023 | 126990 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,410.22 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 12/01/2023 | 127212 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £857.31 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/12/2022 | 125745 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/01/2023 | 127433 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 11/01/2023 | 127116 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,349.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 14/01/2023 | 127313 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,820.45 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 14/01/2023 | 127314 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £852.44 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/01/2023 | 127432 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £768.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 20/01/2023 | 127691 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £768.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 05/01/2023 | 126299 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 10/01/2023 | 126993 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 19/01/2023 | 127607 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £998.36 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 19/01/2023 | 127609 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £711.69 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 24/01/2023 | 127892 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,419.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 19/01/2023 | 127610 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,481.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 26/01/2023 | 128376 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,481.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 24/01/2023 | 127943 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Propertyline Lettings Ltd | 11103100 | 20/01/2023 | 127774 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £545.00 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 20/01/2023 | 127708 | 8009 | Insurance Fund | 67302 | Insurance Claim | £2,648.18 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 24/01/2023 | 127886 | 8009 | Insurance Fund | 67302 | Insurance Claim | £5,032.07 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 24/01/2023 | 127881 | 8009 | Insurance Fund | 67302 | Insurance Claim | £2,713.70 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 24/01/2023 | 127884 | 8009 | Insurance Fund | 67302 | Insurance Claim | £3,459.77 |
| Cambridge City Council | Quartz Ltd | 10293600 | 07/01/2023 | 126798 | 6001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,045.70 |
| Cambridge City Council | R Goodwin Consulting Ltd | 11021200 | 12/01/2023 | 127359 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £8,548.95 |
| Cambridge City Council | R H Environmental Ltd | 10086300 | 29/11/2022 | 126100 | 1419 | Environmental Health Operational Support | 64800 | Membership And Subscriptions | £1,189.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 21/12/2022 | 126106 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £760.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 15/12/2022 | 126103 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £510.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 12/01/2023 | 127399 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 12/01/2023 | 127400 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £1,470.53 |
| Cambridge City Council | Raventree Ltd T/A Premiere Kitchens | 10086700 | 09/01/2023 | 127492 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £627.72 |
| Cambridge City Council | Realife Trust | 10086900 | 20/01/2023 | 127789 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | £1,657.08 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 03/01/2023 | 126138 | 1517 | Syrian Resettlement | 64077 | Telephone And Mobile Phone Costs | £659.40 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 03/01/2023 | 126143 | 6104 | Independent Living Services | 60207 | Health And Safety Supplies And Services | £769.30 |
| Cambridge City Council | Rencar Services | 10087800 | 16/01/2023 | 127454 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £540.00 |
| Cambridge City Council | Rexel UK Ltd T/a Newey & Eyre | 10088100 | 23/01/2023 | 128288 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,244.79 |
| Cambridge City Council | RICS - Royal Institution of Chartered Surveyors | 10089101 | 13/12/2022 | 125648 | 1750 | Property Services | 64900 | Membership And Subscriptions | £539.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 11/01/2023 | 127148 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £837.21 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 23/01/2023 | 127824 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £502.91 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 11/01/2023 | 127149 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £776.73 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/01/2023 | 127236 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £586.19 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 23/12/2022 | 126108 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £929.36 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 19/01/2023 | 127665 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,992.39 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 23/01/2023 | 127820 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,024.31 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 12/01/2023 | 127235 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,086.24 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 18/01/2023 | 127520 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,176.37 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 23/01/2023 | 127819 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £595.94 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 26/01/2023 | 128365 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £516.64 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 05/01/2023 | 126309 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £730.03 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 09/01/2023 | 126924 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,125.68 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/01/2023 | 127772 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | £825.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 20/01/2023 | 127696 | 1516 | City Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £993.00 |
| Cambridge City Council | Roche Audio Visual | 11062900 | 11/01/2023 | 127140 | 100379 | Our Cambridge Transformation - Office Accommodation Strategy | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £2,625.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 10/01/2023 | 127284 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,701.13 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 17/01/2023 | 127891 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £888.92 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 20/12/2022 | 125818 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £963.86 |
| Cambridge City Council | Rumwoods Ltd | 10237500 | 16/12/2022 | 126035 | 1002 | Bereavement Services - Burials & Grounds | 60503 | Grounds Maintenance | £877.30 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 19/12/2022 | 126046 | 1883 | Drainage Team | 60501 | Cleaning Services | £1,600.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 15/12/2022 | 126043 | 1883 | Drainage Team | 60501 | Cleaning Services | £2,300.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 19/12/2022 | 126048 | 1883 | Drainage Team | 60501 | Cleaning Services | £4,500.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 06/01/2023 | 127141 | 1883 | Drainage Team | 60501 | Cleaning Services | £9,435.93 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 25/01/2023 | 128504 | 6110 | City Homes Estate Management | 64040 | Tree Works | £650.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 22/12/2022 | 127666 | 1876 | Arboriculture | 64040 | Tree Works | £2,175.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 11/01/2023 | 127175 | 1850 | Grounds Maintenance & Street Cleaning | 64050 | Waste Disposal Costs | £770.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 11/01/2023 | 127175 | 1850 | Grounds Maintenance & Street Cleaning | 64050 | Waste Disposal Costs | £770.00 |
| Cambridge City Council | S R Harradine Haulage Ltd | 10437700 | 11/01/2023 | 127175 | 1850 | Grounds Maintenance & Street Cleaning | 64050 | Waste Disposal Costs | £550.00 |
| Cambridge City Council | Saint-Gobain Building Distribution Ltd T/a Jewson | 10061400 | 29/11/2022 | 128520 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £813.60 |
| Cambridge City Council | Samantha Masters | 10941300 | 17/01/2023 | 127688 | 1057 | Community Development Voluntary Support | 62005 | Advertising, Publicity And Marketing | £706.00 |
| Cambridge City Council | Sanctuary Housing Association | 10091701 | 12/01/2023 | 128418 | 100366 | Green Homes Grant (GF) | 70015 | CAPEX - Grants Paid | £74,907.87 |
| Cambridge City Council | Saunders Boston Ltd | 10091900 | 30/11/2022 | 127800 | 300086 | New Build - Teddar Way | 70008 | CAPEX - Architects Fees | £500.00 |
| Cambridge City Council | Scottish Power Group | 10164301 | 08/12/2022 | 125931 | 1758 | Other Commercial Properties | 63003 | Electricity | £588.27 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/11/2022 | 126040 | 1506 | Housing Development Agency | 63200 | Legal Fees | £8,407.88 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/12/2022 | 127826 | 1073 | Community Development - Admin | 63200 | Legal Fees | £500.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/12/2022 | 128419 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | £4,524.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 30/11/2022 | 127864 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £1,776.37 |

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| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/12/2022 | 127890 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £1,140.00 |
| Cambridge City Council | Shelter, The National Campaign for Homeless People Ltd | 10093500 | 11/01/2023 | 127197 | 1504 | Housing Advice Service | 60115 | Staff Development And Training | £600.00 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 18/01/2023 | 127813 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £2,173.45 |
| Cambridge City Council | Showcase PSR Portsdown Ltd | 10148500 | 05/01/2023 | 126345 | 1063 | The Meadows Community Centre | 60804 | Other Premises Related Costs | £506.25 |
| Cambridge City Council | Showcase PSR Portsdown Ltd | 10148500 | 22/12/2022 | 126781 | 1063 | The Meadows Community Centre | 61703 | Purchase - Equipment, Furniture And Materials | £25,796.59 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 29/01/2023 | 128511 | 1066 | Brown's Field Youth and Community Centre | 61700 | Hire - Equipment Furniture And Materials | £527.15 |
| Cambridge City Council | Siemens Financial Services Limited | 10093900 | 11/01/2023 | 127151 | 1001 | Cambridge Crematorium | 61700 | Hire - Equipment Furniture And Materials | £788.00 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 25/01/2023 | 127939 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £521.67 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 22/12/2022 | 126782 | 1263 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | £9,747.90 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 04/01/2023 | 126342 | 1203 | Concrete Police | 60117 | Staff Other Expenses | £1,385.23 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 22/12/2022 | 126783 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £2,572.75 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 22/12/2022 | 126783 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | £203,639.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 22/12/2022 | 126784 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | £325,350.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 30/01/2023 | 128464 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £12,006.25 |
| Cambridge City Council | South Cams Ltd T/A Ermine Street Housing | 10821900 | 10/01/2023 | 126976 | 1517 | Syrian Resettlement | 60400 | Rents Payable | £556.45 |
| Cambridge City Council | Spectrum Acoustic Consultants Ltd | 10301400 | 30/11/2022 | 127176 | 6203 | Asset Management and Compliance | 62400 | Consultancy Fees | £1,700.00 |
| Cambridge City Council | Sphene Systems Ltd U/a Ruckus | 11108600 | 10/01/2023 | 128486 | 1260 | Corn Exchange and Guildhalls | 62400 | Consultancy Fees | £5,000.00 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 16/01/2023 | 127403 | 1102 | Leisure Contract Client Costs | 61702 | Maintenance - Equipment, Furniture And Materials | £971.00 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 30/12/2022 | 126145 | 6102 | Temporary Accommodation | 60303 | Electricity | £592.15 |
| Cambridge City Council | St Andrew's Street Baptist Church | 10158400 | 18/01/2023 | 127558 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Stock Sweepers Ltd | 10451600 | 05/01/2023 | 127067 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £808.92 |
| Cambridge City Council | Stuoco 24 Ltd | 10249400 | 01/01/2023 | 127325 | 1263 | Cultural Services and Events - Central | 61930 | Cultural Services and Events Website | £574.70 |
| Cambridge City Council | Supra UK Limited T/A The Key Safe Company | 10100200 | 10/01/2023 | 126347 | 9900 | General Fund Balance Sheet | 23000 | Consumable Stores | £2,763.00 |
| Cambridge City Council | Swarco UK Ltd | 10168900 | 15/12/2022 | 128443 | 100112 | Electric vehicle charging points - taxis | 70002 | CAPEX - Building Contractor/Works | £532.49 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 127019 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,350.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 127021 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,450.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 126910 | 300011 | Roof Covering | 70002 | CAPEX - Building Contractor/Works | £3,250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 127020 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £800.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 126870 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £580.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 127016 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,450.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 127017 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,450.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/12/2022 | 127024 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,250.00 |
| Cambridge City Council | Tapi Carpets & Floors Ltd | 10694700 | 11/01/2023 | 127094 | 200004 | Relocation Grant (Tenants) | 70015 | CAPEX - Grants Paid | £1,119.60 |
| Cambridge City Council | Team Safety Services Ltd | 10991700 | 18/12/2022 | 127046 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £13,288.00 |
| Cambridge City Council | Team Safety Services Ltd | 10991700 | 21/11/2022 | 127361 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £9,513.00 |
| Cambridge City Council | Team Safety Services Ltd | 10991700 | 16/01/2023 | 127362 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £5,738.00 |
| Cambridge City Council | Ten Automotive Equipment Ltd | 10101300 | 10/09/2022 | 126337 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £553.07 |
| Cambridge City Council | Terberg Matic UK Ltd | 10101500 | 05/12/2022 | 126045 | 1032 | Garage - External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,962.16 |
| Cambridge City Council | Terberg Matic UK Ltd | 10101500 | 09/01/2023 | 127067 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £965.91 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 10/01/2023 | 127216 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £581.76 |
| Cambridge City Council | The BSS Group PLC U/a PTS Plumbing Trade Supplies | 10102000 | 06/01/2023 | 127454 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £733.14 |
| Cambridge City Council | The BSS Group PLC U/a PTS Plumbing Trade Supplies | 10102000 | 10/01/2023 | 127674 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £728.40 |
| Cambridge City Council | The BSS Group PLC U/a PTS Plumbing Trade Supplies | 10102000 | 10/01/2023 | 127674 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,221.90 |
| Cambridge City Council | The Cam Academy Trust | 10909900 | 21/12/2022 | 125678 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £4,050.00 |
| Cambridge City Council | The Cam Academy Trust | 10909900 | 21/12/2022 | 125676 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £9,450.00 |
| Cambridge City Council | The Cam Academy Trust | 10909900 | 21/12/2022 | 125679 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £675.00 |
| Cambridge City Council | The Cam Academy Trust | 10909900 | 21/12/2022 | 125677 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,575.00 |
| Cambridge City Council | The Cambridgeshire & Peterborough Combined Authority | 10724200 | 17/01/2023 | 127911 | 1711 | Public Transport Subsidy | 62900 | Events | £18,226.00 |
| Cambridge City Council | The Cambridgeshire & Peterborough Combined Authority | 10724200 | 17/01/2023 | 127909 | 1711 | Public Transport Subsidy | 62900 | Events | £50,318.71 |
| Cambridge City Council | The Cambridgeshire & Peterborough Combined Authority | 10724200 | 17/01/2023 | 127910 | 1711 | Public Transport Subsidy | 62900 | Events | £17,093.83 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/11/2022 | 125815 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,613.13 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/12/2022 | 126710 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £1,893.52 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/12/2022 | 126928 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £3,474.17 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 18/01/2023 | 127513 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,386.76 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/11/2022 | 126211 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,979.13 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/12/2022 | 126927 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,801.47 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/11/2022 | 125807 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,957.63 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 30/11/2022 | 126256 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,957.63 |
| Cambridge City Council | The Helping Hand Co (Ledbury) Ltd | 10103300 | 07/12/2022 | 125988 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1,087.00 |
| Cambridge City Council | The Leadership Centre | 11100900 | 25/01/2023 | 128337 | 1351 | Members Support | 60115 | Staff Development And Training | £7,500.00 |
| Cambridge City Council | The Leys & St Faith's Schools Foundation | 11092200 | 22/12/2022 | 125743 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £700.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 16/12/2022 | 126077 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 19/01/2023 | 127650 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | The Wildlife Trust BCN | 10105800 | 10/01/2023 | 127115 | 100354 | S106 Restoration of natural habitats at Norman cement works | 70100 | CAPEX - Other Professional Fees | £4,200.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 25/01/2023 | 126341 | 6203 | Asset Management and Compliance | 64800 | Membership And Subscriptions | £1,155.00 |
| Cambridge City Council | Thinkproject UK Ltd | 10031200 | 21/12/2022 | 125849 | 5062 | 3C ICT | 64073 | ICT Maintenance and Support | £1,100.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 04/01/2023 | 126241 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,873.98 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 16/01/2023 | 128292 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £565.00 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 16/01/2023 | 128292 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,347.50 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 03/11/2022 | 126057 | 1856 | Streets & Open Spaces (Operations) | 61703 | Purchase - Equipment, Furniture And Materials | £3,240.00 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 15/12/2022 | 125852 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £146,124.58 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 16/01/2023 | 127410 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £59,941.52 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 19/01/2023 | 127839 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £98,535.38 |
| Cambridge City Council | Trowers & Hamblins LLP | 10556800 | 05/01/2023 | 126262 | 8006 | Accountancy and Support Services | 63200 | Legal Fees | £3,000.00 |
| Cambridge City Council | Trown Housing Consultancy Ltd | 10249000 | 03/01/2023 | 126311 | 1504 | Housing Advice Service | 63900 | Miscellaneous Expenses | £10,650.00 |
| Cambridge City Council | Truckloader Services Ltd | 10362300 | 19/12/2022 | 126264 | 1856 | Streets & Open Spaces (Operations) | 60904 | Vehicle Repairs And Maintenance | £541.08 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10384500 | 30/12/2022 | 126325 | 1031 | Fleet Management - Operational | 60904 | Vehicle Repairs And Maintenance | £1,000.00 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10384500 | 10/01/2023 | 126325 | 1031 | Fleet Management - Operational | 60904 | Vehicle Repairs And Maintenance | £1,121.63 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 28/02/2023 | 127327 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1,209.54 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 06/01/2023 | 127059 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £2,185.66 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 25/12/2022 | 125824 | 1031 | Fleet Management - Operational | 61102 | Transport Recharge | £2,446.97 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 01/01/2023 | 126259 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,287.81 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 08/01/2023 | 127195 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,396.56 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 15/01/2023 | 127581 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,648.91 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 18/12/2022 | 125643 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,850.93 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 22/01/2023 | 128371 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,583.10 |
| Cambridge City Council | Unifedpost Group | 10929600 | 31/12/2022 | 126841 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,183.15 |
| Cambridge City Council | URBN UK Ltd | 11081200 | 28/12/2022 | 125673 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £21,858.00 |

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| Cambridge City Council | Vehicle Weighing Solutions Ltd | 10197900 | 19/01/2023 | 128292 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,143.75 |
| Cambridge City Council | Vehicle Weighing Solutions Ltd | 10197900 | 19/01/2023 | 128292 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £885.93 |
| Cambridge City Council | Ventro Ltd | 10749800 | 31/12/2022 | 127651 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £13,246.20 |
| Cambridge City Council | Ventro Ltd | 10749800 | 19/12/2022 | 128517 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £915.00 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/12/2022 | 126727 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,441.20 |
| Cambridge City Council | VIP System Limited | 10110800 | 15/12/2022 | 126713 | 1421 | Public Control - Taxis | 60300 | Signs Erecting & Removal | £675.55 |
| Cambridge City Council | VIP System Limited | 10110800 | 15/12/2022 | 126713 | 1420 | Public Control - Private Hire Vehicles | 60300 | Signs Erecting & Removal | £675.55 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 19/12/2022 | 128292 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,065.65 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 20/12/2022 | 128292 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £793.84 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 126312 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £538.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125507 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £813.69 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125512 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £814.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125514 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £830.53 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125517 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £814.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124949 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £533.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 126312 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £630.53 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125513 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £813.69 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125515 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £629.69 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124939 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £533.31 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124946 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £536.30 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 23/12/2022 | 126720 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £555.20 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125506 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £571.05 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125510 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £630.53 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125510 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £629.69 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125511 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £630.53 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 14/12/2022 | 124941 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £544.96 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125516 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £630.53 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 126313 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £629.69 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125508 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £813.69 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 125509 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £630.53 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 19/12/2022 | 126315 | 6141 | Cromwell Road Third Party Management | 60401 | Service Charges | £814.52 |
| Cambridge City Council | Warwick Estates Property Management Ltd | 10905401 | 23/12/2022 | 126732 | 6139 | Mill Road Third Party Management | 60401 | Service Charges | £555.20 |
| Cambridge City Council | Wasserman Music Ltd | 10418400 | 16/01/2023 | 127479 | 700452 | Artist Fees | 61910 | Artist Fees | £6,400.00 |
| Cambridge City Council | Wesley Media | 10112900 | 30/11/2022 | 127079 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £630.00 |
| Cambridge City Council | Westone Housing Ltd | 10939300 | 30/11/2022 | 128342 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £7,829.41 |
| Cambridge City Council | WFL (UK) Ltd Via Watson Fuels | 10113200 | 23/12/2022 | 125823 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £1,171.33 |
| Cambridge City Council | WFL (UK) Ltd Via Watson Fuels | 10113200 | 04/01/2023 | 126301 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £1,185.30 |
| Cambridge City Council | WFL (UK) Ltd Via Watson Fuels | 10113200 | 17/01/2023 | 127897 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £2,013.76 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 12/12/2022 | 127582 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £1,875.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 12/12/2022 | 127583 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £1,650.00 |
| Cambridge City Council | Willingham Medical Practice | 10127300 | 12/12/2022 | 127584 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £1,950.00 |
| Cambridge City Council | Wine Gums Comedy Nights | 10327900 | 27/01/2023 | 128466 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £810.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 28/11/2022 | 126173 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £509.96 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 14/11/2022 | 126172 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,621.72 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 15/12/2022 | 127469 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,581.08 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 03/01/2023 | 126139 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £500.00 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 03/01/2023 | 126139 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £583.33 |
| Cambridge City Council | YMCA Trinity Group | 10132200 | 05/01/2023 | 126845 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £1,077.70 |
| Cambridge City Council | Zip Heaters (UK) Ltd | 10258900 | 15/12/2022 | 126149 | 8017 | Mandela House | 60201 | Cyclical/Planned Maintenance - Building | £915.97 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/12/2022 | 126317 | 1801 | Local Taxation | 62001 | Printing | £21.65 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 30/12/2022 | 126317 | 1802 | Housing Benefits | 62001 | Printing | £1621.65 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 22/12/2022 | 126116 | 6012 | City Homes Expenditure | 64100 | Postage And Courier Services | £1,173.08 |
| Cambridge City Council | 3WM Ltd | 10218400 | 22/12/2022 | 129912 | 8018 | Admin Building Allocation | 61703 | Purchase - Equipment, Furniture And Materials | £535.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 02/02/2023 | 128968 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,579.21 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 31/01/2023 | 128676 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,000.00 |
| Cambridge City Council | 6bythree Digital Ltd | 10969400 | 30/01/2023 | 129623 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £2,200.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 21/02/2023 | 131086 | 1876 | Arboriculture | 62403 | Client Contracts | £1,250.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 21/02/2023 | 131086 | 1876 | Arboriculture | 62403 | Client Contracts | £21,178.50 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 21/02/2023 | 131086 | 1876 | Arboriculture | 62403 | Client Contracts | £3,250.00 |
| Cambridge City Council | A & B Contractors Ltd | 10546800 | 21/02/2023 | 131084 | 1876 | Arboriculture | 64040 | Tree Works | £11,425.00 |
| Cambridge City Council | A1 Gearboxes Ltd | 10917700 | 10/02/2023 | 129685 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £975.00 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 31/01/2023 | 129945 | 1203 | Corporate Policy | 62408 | Translation Services | £1,026.62 |
| Cambridge City Council | Abbeey People CIO | 10001300 | 07/02/2023 | 129198 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £3,000.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 01/02/2023 | 128724 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £3,620.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 22/12/2022 | 129737 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1,140.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 14/02/2023 | 131095 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £2,670.00 |
| Cambridge City Council | AKW Medi-Care Ltd | 10003700 | 06/02/2023 | 129604 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £857.44 |
| Cambridge City Council | AKW Medi-Care Ltd | 10003700 | 06/02/2023 | 129604 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £883.36 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 22/02/2023 | 131101 | 1031 | Fleet Management - Operational | 60303 | Electricity | £3,372.73 |
| Cambridge City Council | Alexander Greens Property Services Ltd | 10128803 | 16/02/2023 | 130080 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £686.00 |
| Cambridge City Council | Alexander Greens Property Services Ltd | 10128803 | 16/02/2023 | 130081 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £595.00 |
| Cambridge City Council | Alexander Greens Property Services Ltd | 10128803 | 31/01/2023 | 128605 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £646.00 |
| Cambridge City Council | Alexander Greens Property Services Ltd | 10128803 | 09/02/2023 | 129635 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £674.00 |
| Cambridge City Council | Allia Limited | 11111800 | 01/02/2023 | 128774 | 1050 | Community Safety | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 27/01/2023 | 128468 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £2,175.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 27/01/2023 | 128400 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £7,285.00 |
| Cambridge City Council | Alphasoft Software Ltd | 10126200 | 31/01/2023 | 128819 | 8006 | Accountancy and Support Services | 69100 | IT Maintenance and Support | £3,620.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 130087 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £740.30 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 130088 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £673.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 130090 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £12,847.34 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 129083 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £706.65 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 130086 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £10,764.52 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/01/2023 | 129082 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £750.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/01/2023 | 130071 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £1,050.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 31/01/2023 | 129247 | 300000 | Disabled Adaptions | 70009 | CAPEX - Engineers Fees | £570.00 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 22/02/2023 | 131099 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £600.00 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 11/12/2022 | 125650 | 1102 | Leisure Contract Client Costs | 60302 | Water And Sewerage | £3,165.90 |

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| Cambridge City Council | Anqlian Water Business (National) Ltd T/A Wave | 10006400 | 10/12/2019 | 129896 | 8005 | Depot Management - Indirect | 60302 | Water And Sewerage | £5,401.34 |
| Cambridge City Council | APEM Ltd | 10513400 | 13/01/2023 | 129596 | 1883 | Drainage Team | 60501 | Cleaning Services | £880.02 |
| Cambridge City Council | Apex Training Centres (UK) Ltd | 10007000 | 02/02/2023 | 129739 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £1,155.00 |
| Cambridge City Council | APSE | 10127800 | 09/09/2022 | 130297 | 1856 | Streets & Open Spaces (Operations) | 64800 | Membership And Subscriptions | £630.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 26/01/2023 | 128615 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £9,386.70 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/02/2023 | 127637 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £15,438.86 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/02/2023 | 127639 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £14,978.20 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 26/01/2023 | 128727 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £8,572.33 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 07/11/2022 | 128445 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £30,588.11 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 17/01/2023 | 128539 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £28,524.42 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 06/02/2023 | 129317 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £13,875.26 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/02/2023 | 129964 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £3,109.87 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 07/12/2022 | 129248 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £2,229.20 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 06/02/2023 | 129318 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £27,137.10 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 22/11/2022 | 127446 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £2,852.99 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 26/01/2023 | 128613 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £8,998.68 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/01/2023 | 129316 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £111,188.06 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/02/2023 | 130330 | 6209 | Energy Rating | 63300 | Professional Services - General | £1,270.43 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 30/12/2022 | 129741 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | Avison Young (UK) Ltd | 10450500 | 31/01/2023 | 129742 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,600.00 |
| Cambridge City Council | B & Q plc | 10157200 | 30/11/2022 | 128972 | 6208 | Voids | 60222 | Housing Repairs - Internal Decorations | £920.83 |
| Cambridge City Council | B & Q plc | 10157200 | 31/12/2022 | 128974 | 6208 | Voids | 60222 | Housing Repairs - Internal Decorations | £505.33 |
| Cambridge City Council | B & Q plc | 10157200 | 31/01/2023 | 129208 | 6208 | Voids | 60222 | Housing Repairs - Internal Decorations | £771.60 |
| Cambridge City Council | Belfast Beds | 10694800 | 08/02/2023 | 129320 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £741.70 |
| Cambridge City Council | Belfast Beds | 10694800 | 08/02/2023 | 129319 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,241.70 |
| Cambridge City Council | Ben Wills | 10116100 | 07/02/2023 | 129743 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £569.17 |
| Cambridge City Council | Bestoutcome Ltd | 10284000 | 09/02/2023 | 129631 | 1207 | Programme Office | 64072 | ICT Licences | £19,383.42 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 14/02/2023 | 130298 | 1260 | Corn Exchange and Guildhall | 61905 | Purchases - Bar | £763.74 |
| Cambridge City Council | BH Doors & Engineering Ltd | 10116300 | 02/02/2023 | 129828 | 1059 | Community Facilities (formerly St Lukes Community School) | 60201 | Cyclical/Planned Maintenance - Building | £1,199.57 |
| Cambridge City Council | Birketts LLP | 10013500 | 01/02/2023 | 130274 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £340,000.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 01/02/2023 | 130274 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £25,500.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 01/02/2023 | 130274 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £2,376.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 08/12/2022 | 129593 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £34,402.25 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 25/01/2023 | 129594 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £53,861.39 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 07/02/2023 | 129595 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £32,624.90 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 07/02/2023 | 129595 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £53,861.39 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 07/02/2023 | 129595 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £34,402.25 |
| Cambridge City Council | BPHA Ltd | 10014402 | 07/02/2023 | 129205 | 10077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | BPHA Ltd | 10014402 | 10/02/2023 | 129707 | 1210 | Strategic Director #2 | 66600 | Compensation | £3,000.00 |
| Cambridge City Council | Bright & Sons Solicitors | 11113500 | 27/01/2023 | 128857 | 300105 | New Build - Aylesborough Close | 70001 | CAPEX - Acquisition of Land & Existing Building | £195,000.00 |
| Cambridge City Council | Bright & Sons Solicitors | 11113500 | 27/01/2023 | 128857 | 300105 | New Build - Aylesborough Close | 70011 | CAPEX - Decant Costs | £19,500.00 |
| Cambridge City Council | Bright & Sons Solicitors | 11113500 | 27/01/2023 | 128857 | 300105 | New Build - Aylesborough Close | 70011 | CAPEX - Decant Costs | £3,405.00 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 28/01/2023 | 129321 | 6102 | Temporary Accommodation | 60303 | Electricity | £716.77 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 28/01/2023 | 129321 | 6102 | Temporary Accommodation | 60305 | Gas | £716.78 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 04/02/2023 | 129644 | 6102 | Temporary Accommodation | 60305 | Gas | £855.19 |
| Cambridge City Council | Broxap Ltd | 10015800 | 30/01/2023 | 129012 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,832.00 |
| Cambridge City Council | Broxap Ltd | 10015800 | 31/01/2023 | 129013 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £840.00 |
| Cambridge City Council | Bryan Lecoche Limited | 10180100 | 07/02/2023 | 129592 | 1858 | Public Realm Enforcement | 63700 | Removal Services | £2,093.55 |
| Cambridge City Council | Bucher Municipal Ltd | 10062400 | 09/02/2023 | 129941 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £510.91 |
| Cambridge City Council | Bulls Energy Ltd | 10909400 | 17/01/2023 | 128620 | 6102 | Temporary Accommodation | 60303 | Electricity | £553.92 |
| Cambridge City Council | Bunkabin Ltd | 10393000 | 09/02/2023 | 129830 | 780004 | Temporary Accommodation | 61713 | Hire of Cabins | £798.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/01/2023 | 128943 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £568.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/01/2023 | 129252 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £523.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/01/2023 | 128951 | 1533 | Emergency / Temporary Accommodation (GF) | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/01/2023 | 129226 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,140.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 31/01/2023 | 128948 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | C S Labels Ltd | 10017000 | 31/01/2023 | 129942 | 1408 | Food and Occupational Safety | 61703 | Purchase - Equipment, Furniture And Materials | £811.41 |
| Cambridge City Council | Cambridge Arts & Sciences Ltd | 10017800 | 08/02/2023 | 129255 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £11,250.20 |
| Cambridge City Council | Cambridge Curiosity and Imagination | 10535400 | 15/02/2023 | 130020 | 100363 | COMPLETED S106 pubic art grant for Abbey People's Creative | 70015 | CAPEX - Grants Paid | £4,000.00 |
| Cambridge City Council | Cambridge Cycling Campaign - Camcycle | 10018600 | 02/02/2023 | 129020 | 1050 | Community Safety | 64600 | Grants And Contributions | £500.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 14/02/2023 | 130214 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,408.80 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 21/02/2023 | 130263 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £10,000.00 |
| Cambridge City Council | Cambridge Market Research Ltd | 11117300 | 15/02/2023 | 130093 | 1202 | Corporate Marketing | 64020 | Surveys | £3,125.00 |
| Cambridge City Council | Cambridge Mobility Ltd | 10020100 | 06/02/2023 | 129327 | 1663 | Shophmobility-Grafton | 61702 | Maintenance - Equipment, Furniture And Materials | £877.60 |
| Cambridge City Council | Cambridge Mobility Ltd | 10020100 | 31/01/2023 | 128659 | 1662 | Shophmobility-Grand Arcade | 61702 | Maintenance - Equipment, Furniture And Materials | £1,223.60 |
| Cambridge City Council | Cambridge Mobility Ltd | 10020100 | 21/02/2023 | 130467 | 1661 | Parking Administration | 61703 | Purchase - Equipment, Furniture And Materials | £1,100.00 |
| Cambridge City Council | Cambridge Mobility Ltd | 10020100 | 21/02/2023 | 130467 | 1663 | Shophmobility-Grafton | 61703 | Purchase - Equipment, Furniture And Materials | £500.00 |
| Cambridge City Council | Cambridge Re-Use | 10021200 | 24/02/2023 | 131056 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £1,812.52 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 14/02/2023 | 129904 | 1064 | Neighbourhood Community Development | 62900 | Events | £8,333.33 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 14/02/2023 | 129905 | 1064 | Neighbourhood Community Development | 62900 | Events | £15,000.00 |
| Cambridge City Council | Cambridge Szeged Society | 10021500 | 15/02/2023 | 130008 | 1350 | Civic Affairs and Twinning | 62900 | Events | £1,300.00 |
| Cambridge City Council | Cambridge United Football Club | 10021800 | 09/12/2022 | 129792 | 1701 | 3C Building Contract | 60115 | Staff Development And Training | £600.00 |
| Cambridge City Council | Cambridgeshire Community Foundation | 10023800 | 26/01/2023 | 128325 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £550.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 04/02/2023 | 129086 | 1050 | Community Safety | 62400 | Consultancy Fees | £8,069.90 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 10/02/2023 | 129648 | 100050 | Minor Highway Improvement Programme | 70024 | CAPEX - Other Capital Expenditure | £4,027.79 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 16/02/2023 | 130019 | 8006 | Accountancy and Support Services | 62400 | Consultancy Fees | £32,994.00 |
| Cambridge City Council | Cartier Jonas LLP | 10141403 | 29/11/2022 | 129649 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | CFH Desmail Ltd | 10025900 | 31/01/2023 | 129839 | 1352 | Electoral Registration | 62001 | Grants And Contributions | £2,323.17 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10689000 | 11/12/2022 | 130095 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £5,407.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 18/01/2023 | 128672 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £585.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 26/01/2023 | 128672 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £595.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 26/01/2023 | 128672 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,022.57 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 07/02/2023 | 129941 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £745.48 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 17/02/2023 | 130498 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £501.84 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 17/02/2023 | 130498 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £745.48 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 02/02/2023 | 129184 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £795.00 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 30/01/2023 | 129199 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £879.37 |
| Cambridge City Council | Cheffins | 10451900 | 13/02/2023 | 129860 | 1768 | Other Industrial Properties | 62400 | Consultancy Fees | £5,915.00 |

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|------------------------|--|----------|------------|--------|--------|---|-------|---|---------------|
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 09/02/2023 | 129706 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,727.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 17/02/2023 | 130165 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | £7,608.72 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 20/02/2023 | 130345 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | £671.72 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 09/02/2023 | 129794 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £507.03 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 17/02/2023 | 130164 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | £7,608.72 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029100 | 17/02/2023 | 130166 | 6205 | Citywide Schemes | 60223 | Housing Repairs - Door Entry Maintenance | £7,608.72 |
| Cambridge City Council | Church of The Good Shepherd | 10029200 | 21/02/2023 | 130276 | 1064 | Neighbourhood Community Development | 62900 | Events | £500.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 01/02/2023 | 129023 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £264,787.39 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 01/02/2023 | 129023 | 300085 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £223,103.61 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 10/01/2023 | 129748 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £276,300.03 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 10/01/2023 | 129748 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £231,764.77 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/02/2023 | 129021 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,579.55 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/02/2023 | 129024 | 300096 | New Build - L2 | 70001 | CAPEX - Acquisition of Land & Existing Building | £3,012,599.00 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/02/2023 | 128827 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £4,935.91 |
| Cambridge City Council | CMS Training Ltd | 10031300 | 06/02/2023 | 129094 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | £710.00 |
| Cambridge City Council | CN Security Ltd | 10031900 | 01/02/2023 | 128733 | 700432 | | 63800 | Security Services (Excluding Premises) | £871.25 |
| Cambridge City Council | Comensura Ltd | 10031900 | 01/02/2023 | 129889 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,530.23 |
| Cambridge City Council | Comensura Ltd | 10031900 | 08/02/2023 | 129891 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,685.72 |
| Cambridge City Council | Comensura Ltd | 10031900 | 18/01/2023 | 128607 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £38,820.60 |
| Cambridge City Council | Comensura Ltd | 10031900 | 15/02/2023 | 130265 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £38,531.57 |
| Cambridge City Council | Comensura Ltd | 10031900 | 25/01/2023 | 128610 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £36,211.36 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/02/2023 | 128735 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 31/01/2023 | 128688 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,583.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 31/01/2023 | 128888 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 22/02/2023 | 130397 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £685.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 22/02/2023 | 130410 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,465.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 22/02/2023 | 130434 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £915.00 |
| Cambridge City Council | Compton & Parkinson Ltd | 10117700 | 13/02/2023 | 129795 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £765.89 |
| Cambridge City Council | CPL - Cambridge Publishers Ltd | 10278500 | 01/02/2023 | 129686 | 1050 | Community Safety | 62005 | Advertising, Publicity And Marketing | £6,799.50 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 21/02/2023 | 130308 | 700447 | | 63800 | Security Services (Excluding Premises) | £1,177.37 |
| Cambridge City Council | CTS Traffic and Transportation Ltd | 10994800 | 05/01/2023 | 129831 | 1421 | Public Control - Taxis | 62400 | Consultancy Fees | £3,700.00 |
| Cambridge City Council | Cushman & Wakefield DTL Ltd | 10039102 | 26/10/2022 | 129796 | 1651 | Grand Arcade Car Park | 60303 | Electricity | £31,192.95 |
| Cambridge City Council | Cushman & Wakefield DTL Ltd | 10039102 | 14/02/2023 | 129915 | 1651 | Grand Arcade Car Park | 60303 | Electricity | £28,895.93 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 21/02/2023 | 130332 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £2,285.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 13/02/2023 | 129829 | 1864 | Closed Churchyards | 60503 | Grounds Maintenance | £620.00 |
| Cambridge City Council | Dalroff | 10824600 | 01/02/2023 | 128752 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,185.00 |
| Cambridge City Council | Dalroff | 10824600 | 08/02/2023 | 129665 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,583.00 |
| Cambridge City Council | David G. Hall, Costs Lawyer | 10360900 | 08/02/2023 | 129699 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £980.00 |
| Cambridge City Council | David G. Hall, Costs Lawyer | 10360900 | 09/02/2023 | 129651 | 1502 | Homelessness Costs | 63200 | Legal Fees | £618.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129811 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,500.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129801 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £800.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129813 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3,200.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129812 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129814 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,700.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129799 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,550.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129800 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £790.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/02/2023 | 129802 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £700.00 |
| Cambridge City Council | Dawsongroup Sweepers Ltd | 10153500 | 01/12/2022 | 125759 | 1856 | Streets & Open Spaces (Operations) | 60904 | Vehicle Repairs And Maintenance | £3,504.00 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 31/01/2023 | 129099 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £891.00 |
| Cambridge City Council | DB Electrical and Building Services Ltd | 10123000 | 31/01/2023 | 129100 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,860.00 |
| Cambridge City Council | Debt Collection Services UK Ltd | 10036800 | 31/01/2023 | 129261 | 6012 | City Homes Expenditure | 62700 | Debt Collection And Recovery Costs | £1,583.00 |
| Cambridge City Council | Defence Composites Ltd | 11029900 | 09/02/2023 | 130438 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1,845.00 |
| Cambridge City Council | Defence Composites Ltd | 11029900 | 09/02/2023 | 130438 | 1858 | Public Realm Enforcement | 62000 | Clothes, Uniform And Laundry | £1,200.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 26/01/2023 | 128672 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £651.30 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 02/02/2023 | 129207 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £619.73 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 31/01/2023 | 129605 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £606.67 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 09/02/2023 | 130373 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £916.62 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 09/02/2023 | 130373 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,004.52 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £606.67 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £764.46 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £604.84 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £604.84 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 01/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,004.52 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 02/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £800.24 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 06/02/2023 | 129184 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,816.12 |
| Cambridge City Council | Direct Healthcare Group Ltd | 10196600 | 03/02/2023 | 129264 | 300000 | Disabled Adaptions | 70004 | CAPEX - Building Contractor/Works - OHT Installations (HRA) | £2,819.00 |
| Cambridge City Council | Dolphin Lifts Midlands Ltd | 11050600 | 31/01/2023 | 128989 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £5,210.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 26/01/2023 | 129102 | 1031 | Fleet Management - Operational | 61500 | Consumables | £660.64 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 09/02/2023 | 129949 | 1031 | Fleet Management - Operational | 61500 | Consumables | £500.62 |
| Cambridge City Council | Duncan Cameron & Hutchinson Ltd | 11119800 | 10/02/2023 | 131115 | 300075 | New Build - Kendal Way | 70002 | CAPEX - Building Contractor/Works | £2,049.66 |
| Cambridge City Council | DX Network Services Limited | 10039400 | 03/02/2023 | 129266 | 8014 | 3C Legal Practice | 64800 | Membership And Subscriptions | £2,673.53 |
| Cambridge City Council | E. On Next Energy Ltd | 10039701 | 19/01/2023 | 128604 | 6102 | Temporary Accommodation | 60305 | Gas | £843.88 |
| Cambridge City Council | E. On Next Energy Ltd | 10039701 | 21/12/2022 | 128836 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60303 | Electricity | £2,426.33 |
| Cambridge City Council | E. On Next Energy Ltd | 10039701 | 01/02/2023 | 128837 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60303 | Electricity | £827.07 |
| Cambridge City Council | Earthwatch Institute (Europe) | 10954400 | 03/02/2023 | 129096 | 1876 | Arboriculture | 64040 | Tree Works | £3,986.00 |
| Cambridge City Council | East of England Local Government Association | 10044000 | 08/02/2023 | 129328 | 8000 | Human Resources - Business Support | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 19/12/2022 | 125420 | 1532 | Bed & Breakfast (B&B) Costs | 64400 | B&B Accommodation | £1,680.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 18/12/2022 | 125420 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £1,120.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 20/02/2023 | 130194 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,310.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 30/01/2023 | 128830 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £700.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 13/02/2023 | 130116 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,470.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 13/02/2023 | 130116 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £770.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 06/02/2023 | 129267 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,050.00 |
| Cambridge City Council | ECD Architects Ltd | 11110200 | 31/01/2023 | 129704 | 300006 | Insulation / Energy Efficiency | 70008 | CAPEX - Architects Fees | £12,111.88 |
| Cambridge City Council | EDF Energy | 10040501 | 31/01/2023 | 129133 | 6102 | Temporary Accommodation | 60305 | Gas | £684.53 |
| Cambridge City Council | EDF Energy | 10040501 | 15/02/2023 | 130377 | 6102 | Temporary Accommodation | 60305 | Gas | £1,340.90 |
| Cambridge City Council | EDF Energy | 10040501 | 17/02/2023 | 131059 | 6102 | Temporary Accommodation | 60305 | Gas | £559.72 |
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 08/02/2023 | 129962 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £819.00 |

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|------------------------|---|----------|------------|--------|--------|---|-------|---|-------------|
| Cambridge City Council | Edmundson Electrical Ltd | 10040600 | 06/01/2023 | 128689 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £631.33 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 31/01/2023 | 129268 | 6205 | Citywide Schemes | 60234 | Housing Repairs - Servicing Specialist Disabled Equipment | £662.72 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 16/02/2023 | 130219 | 6123 | Ditchburn Place | 61702 | Maintenance - Equipment, Furniture And Materials | £800.00 |
| Cambridge City Council | Entertainers Show Providers Ltd | 11117400 | 28/01/2023 | 129638 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £22,067.38 |
| Cambridge City Council | Entertee Hire Services Ltd | 10311400 | 13/02/2023 | 129950 | 780004 | | 61700 | Hire - Equipment Furniture And Materials | £3,319.80 |
| Cambridge City Council | ERA Security Hardware Limited | 10043300 | 10/02/2023 | 130348 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £573.21 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/01/2023 | 129105 | 1001 | Cambridge Crematorium | 60201 | Cyclical/Planned Maintenance - Building | £4,250.00 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/01/2023 | 129105 | 1001 | Cambridge Crematorium | 60201 | Cyclical/Planned Maintenance - Building | £1,161.90 |
| Cambridge City Council | Ermine Construction Services Ltd | 10462100 | 31/01/2023 | 129105 | 1001 | Cambridge Crematorium | 60201 | Cyclical/Planned Maintenance - Building | £1,390.00 |
| Cambridge City Council | ESPO | 10043700 | 25/01/2023 | 128574 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £9,245.05 |
| Cambridge City Council | Factory Furniture Ltd | 10967300 | 15/02/2023 | 130347 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £9,957.00 |
| Cambridge City Council | Faithfull Floor Coverings | 10266500 | 08/12/2022 | 129962 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £642.06 |
| Cambridge City Council | Fenners Chambers | 10045600 | 31/01/2023 | 128636 | 1419 | Environmental Health Operational Support | 63200 | Legal Fees | £2,000.00 |
| Cambridge City Council | Form The Future CIC | 10543200 | 01/02/2023 | 129107 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £20,648.77 |
| Cambridge City Council | Form The Future CIC | 10543200 | 01/02/2023 | 129107 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £3,097.33 |
| Cambridge City Council | Form The Future CIC | 10543200 | 01/02/2023 | 129107 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | £1,252.66 |
| Cambridge City Council | Form The Future CIC | 10543200 | 01/02/2023 | 129107 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £1,374.99 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 06/02/2023 | 129202 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £622,023.18 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 15/02/2023 | 130122 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £16,858.11 |
| Cambridge City Council | Friends, Families and Travellers | 10290700 | 30/09/2022 | 129877 | 1203 | Corporate Policy | 60115 | Staff Development And Training | £540.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 25/01/2023 | 129578 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,250.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 25/01/2023 | 129579 | 1871 | Allotments | 60201 | Cyclical/Planned Maintenance - Building | £645.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 25/01/2023 | 129579 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £19,874.49 |
| Cambridge City Council | Future Energy Surveys Ltd | 11083100 | 25/01/2023 | 128704 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £780.00 |
| Cambridge City Council | Futurebright Solutions Ltd | 10761500 | 13/02/2023 | 129777 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £5,700.00 |
| Cambridge City Council | G T Stewart Solicitors | 10520700 | 14/02/2023 | 129922 | 1502 | Homelessness Costs | 63200 | Legal Fees | £71,000.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 31/01/2023 | 128654 | 100002 | Environment Improvements Programme - South Area | 70002 | CAPEX - Building Contractor/Works | £1,200.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 31/01/2023 | 128638 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £1,720.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 31/01/2023 | 128653 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £5,130.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 14/02/2023 | 129951 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £8,195.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 31/01/2023 | 129108 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,350.00 |
| Cambridge City Council | Gassed Up Ltd | 11118200 | 09/02/2023 | 129865 | 700452 | | 61703 | Purchase - Equipment, Furniture And Materials | £592.88 |
| Cambridge City Council | Gibbs & Dandy | 10049500 | 15/02/2023 | 130049 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £680.80 |
| Cambridge City Council | Gio-Bell London Ltd | 10119000 | 25/01/2023 | 128321 | 8025 | Cowley Road Compound | 60201 | Cyclical/Planned Maintenance - Building | £792.00 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/01/2023 | 129153 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £29,332.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/01/2023 | 129153 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,865.47 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/01/2023 | 129151 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19,874.49 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/01/2023 | 129151 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 31/01/2023 | 129148 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20,572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 04/01/2023 | 129591 | 1870 | Public Toilets | 60502 | Cleaning Contract | £610.97 |
| Cambridge City Council | Grand Spaces Ltd | | 21/02/2023 | 130369 | 1864 | Closed Churchyards | 60201 | Cyclical/Planned Maintenance - Building | £604.85 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 15/02/2023 | 130024 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £46,415.57 |
| Cambridge City Council | Ground Control Ltd | 10264600 | 31/01/2023 | 129110 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £1,939.73 |
| Cambridge City Council | HC Property Lettings | 10579700 | 14/02/2023 | 129917 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,683.00 |
| Cambridge City Council | Headway Cambridgeshire | 10054000 | 23/02/2023 | 130449 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £1,200.00 |
| Cambridge City Council | Hill & Smith Infrastructure Ltd | 10422900 | 08/02/2023 | 129730 | 1877 | Project Delivery | 63900 | Miscellaneous Expenses | £3,552.91 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/01/2023 | 128822 | 300097 | New Build - Colville Road III | 70002 | CAPEX - Building Contractor/Works | £90,500.57 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/01/2023 | 128848 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £21,532.08 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 17/01/2023 | 128848 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £4,696.25 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 29/01/2023 | 128817 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £223,018.53 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/01/2023 | 128878 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £21,984.27 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/01/2023 | 128875 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £282,657.01 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 12/01/2023 | 128877 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £112,592.63 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 23/01/2023 | 129030 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £715,174.34 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 14/02/2023 | 129929 | 300097 | New Build - Colville Road III | 70002 | CAPEX - Building Contractor/Works | £108,386.50 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 10/02/2023 | 130218 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £205,017.17 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 10/02/2023 | 130218 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £2,683.85 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 10/02/2023 | 130218 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £3,807.15 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 14/02/2023 | 129928 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £2,727.90 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 14/02/2023 | 129928 | 100347 | Colville Rd Phase 3 - replacement of commercial units | 70002 | CAPEX - Building Contractor/Works | £505.88 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/02/2023 | 130145 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £132,473.73 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 13/02/2023 | 130474 | 300087 | New Build Colville Road (Phase 2) | 70002 | CAPEX - Building Contractor/Works | £172,432.66 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 31/01/2023 | 131130 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £753.60 |
| Cambridge City Council | Hi-Spec Services Ltd | 10793000 | 31/01/2023 | 131131 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,100.00 |
| Cambridge City Council | Histon Early Years Centre | 11123400 | 21/02/2023 | 130584 | 1517 | Syrian Resettlement | 62600 | Grants And Contributions | £900.00 |
| Cambridge City Council | Historyworks Ltd | 10141000 | 20/02/2023 | 130425 | 1064 | Neighbourhood Community Development | 62900 | Events | £1,000.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 12/10/2022 | 129778 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £9,035.00 |
| Cambridge City Council | Howden Joinery Ltd | 10056300 | 08/02/2023 | 129604 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | £57.24 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/02/2023 | 130424 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £18,952.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 19/12/2022 | 125919 | 8011 | Corporate Business Support | 64072 | ICT Licences | £1,247.40 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 13/02/2023 | 129954 | 100276 | Administrative buildings maintenance | 70002 | CAPEX - Building Contractor/Works | £28,537.00 |
| Cambridge City Council | Huws Gray Ltd | 10901500 | 25/01/2023 | 128657 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,088.32 |
| Cambridge City Council | Ideaegen Gael Ltd | 10733600 | 03/02/2023 | 130371 | 1205 | Quality/Health & Safety Management - Indirect | 62400 | Consultancy Fees | £3,924.23 |
| Cambridge City Council | Ideaegen Gael Ltd | 10733600 | 03/02/2023 | 130371 | 1205 | Quality/Health & Safety Management - Indirect | 62400 | Consultancy Fees | £3,528.00 |
| Cambridge City Council | Ideaegen Gael Ltd | 10733600 | 03/02/2023 | 130371 | 1205 | Quality/Health & Safety Management - Indirect | 62400 | Consultancy Fees | £3,176.00 |
| Cambridge City Council | Imq Artists (UK) Ltd | 10315400 | 14/02/2023 | 130309 | 700418 | | 61910 | Artist Fees | £11,041.83 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/12/2022 | 131137 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £17,819.86 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/12/2022 | 131137 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,200.00 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/01/2023 | 131141 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £18,911.98 |
| Cambridge City Council | Industrial Site Maintenance Ltd | 10793100 | 30/01/2023 | 131141 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,782.39 |
| Cambridge City Council | Ingleton Wood LLP | 10224501 | 31/01/2023 | 129111 | 100256 | CHUB - community extension to Cherry Hinton library | 70008 | CAPEX - Architects Fees | £4,000.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/01/2023 | 129112 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £8,450.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 29/01/2023 | 128994 | 1050 | Community Safety | 60011 | Agency Staff | £8,896.40 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 08/02/2023 | 129732 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £1,625.00 |
| Cambridge City Council | IRRV - Institute of Revenues Rating & Valuation | 10151200 | 16/02/2023 | 130153 | 1801 | Local Taxation | 64800 | Membership And Subscriptions | £660.00 |
| Cambridge City Council | IRRV - Institute of Revenues Rating & Valuation | 10151200 | 16/02/2023 | 130153 | 1802 | Housing Benefits | 64800 | Membership And Subscriptions | £660.00 |
| Cambridge City Council | ITB Agency Ltd | 11097400 | 26/01/2023 | 129183 | 700432 | | 61910 | Artist Fees | £11,000.00 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 31/01/2023 | 130224 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £831.40 |

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| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 10/02/2023 | 129836 | 1890 | 2 Seas | 64040 | Tree Works | £6,105.90 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 10/02/2023 | 129837 | 1876 | Arboriculture | 64040 | Tree Works | £2,695.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 31/01/2023 | 128659 | 100216 | S106 Accordia open space improvements - hedge-planting | 70009 | CAPEX - Engineers Fees | £2,075.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 10/02/2023 | 129836 | 1876 | Arboriculture | 64040 | Tree Works | £4,070.60 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 10/02/2023 | 129838 | 1890 | 2 Seas | 64040 | Tree Works | £2,566.00 |
| Cambridge City Council | Johnsons Workwear | 10062300 | 28/01/2023 | 128806 | 1031 | Fleet Management - Operational | 62000 | Clothes, Uniform And Laundry | £827.21 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 01/02/2023 | 129114 | 1867 | Grazing Management | 60503 | Grounds Maintenance | £4,680.52 |
| Cambridge City Council | Killimarijaro Live Limited | 10316000 | 12/02/2023 | 130331 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £7,155.54 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/01/2023 | 130029 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £2,355.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/01/2023 | 130026 | 100358 | Depot Relocation programme to create Operational Hub | 70013 | CAPEX - Landscaping | £6,300.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/01/2023 | 130027 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £9,050.00 |
| Cambridge City Council | Lanpro Services Ltd | 10890900 | 31/01/2023 | 130028 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £1,150.00 |
| Cambridge City Council | Leaders Limited | 10066200 | 16/02/2023 | 130004 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £1,700.00 |
| Cambridge City Council | Leafield Environmental Ltd | 11068900 | 17/01/2023 | 129189 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £1,488.00 |
| Cambridge City Council | Leafield Environmental Ltd | 11068900 | 02/02/2023 | 129197 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £1,432.60 |
| Cambridge City Council | LGSS - Cambridgeshire Pension Fund | 10022801 | 10/02/2023 | 129746 | 8006 | Accoutancy And Support Services | 62400 | Consultancy Fees | £1,950.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 27/12/2022 | 130278 | 780003 | | 62400 | Consultancy Fees | £4,750.00 |
| Cambridge City Council | Litter Aware Ltd | 11101100 | 08/02/2023 | 129245 | 1858 | Public Realm Enforcement | 61702 | Maintenance - Equipment, Furniture And Materials | £4,588.00 |
| Cambridge City Council | Lubbe & Sons (Bulbs) Ltd | 10067700 | 24/10/2022 | 128560 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £5,000.00 |
| Cambridge City Council | M G Monk & Son Ltd | 10484400 | 28/11/2022 | 128706 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £16,189.20 |
| Cambridge City Council | IM Watson Construction Ltd | 10122200 | 24/01/2023 | 128641 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | £4,324.70 |
| Cambridge City Council | Mace Ltd | 10296000 | 30/01/2023 | 128997 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £9,420.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10293000 | 31/01/2023 | 129237 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £5,420.00 |
| Cambridge City Council | Mallard Consultancy Ltd | 10136400 | 08/02/2023 | 128576 | 1858 | Public Realm Enforcement | 62401 | Subcontractors | £599.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 20/02/2023 | 130324 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 22/02/2023 | 131140 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £730.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 09/02/2023 | 130311 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchetts Ltd - Rescue & Recovery | 10068801 | 22/02/2023 | 131119 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 08/02/2023 | 129931 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £899,159.71 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 31/01/2023 | 128660 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £643.00 |
| Cambridge City Council | Marshall Motor Group Ltd | 10069502 | 10/02/2023 | 129941 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £670.76 |
| Cambridge City Council | Meet Cambridge | 10276700 | 16/02/2023 | 130299 | 750337 | | 64800 | Membership And Subscriptions | £1,125.00 |
| Cambridge City Council | MEL Research Ltd | 10456300 | 31/01/2023 | 129749 | 6000 | Housing Revenue Account - Net Cost of Service | 64020 | Surveys | £17,174.40 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 20/02/2023 | 130312 | 1890 | 2 Seas | 64040 | Tree Works | £2,105.20 |
| Cambridge City Council | Mick George Ltd | 10132300 | 07/02/2023 | 129752 | 1002 | Bereavement Services - Burials & Grounds | 60503 | Grounds Maintenance | £920.00 |
| Cambridge City Council | Millers Environmental & Sons Ltd | 10465800 | 09/02/2023 | 130148 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £1,200.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10623000 | 31/01/2023 | 129612 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1,007.40 |
| Cambridge City Council | Mott Macdonald Ltd | 10073101 | 21/12/2022 | 129115 | 100358 | Depot Relocation programme to create Operational Hub | 70009 | CAPEX - Engineers Fees | £31,516.55 |
| Cambridge City Council | Motus Truck and Van | 10078700 | 10/02/2023 | 129941 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £2,178.00 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 06/01/2023 | 131125 | 1100 | Sport & Recreation Administration | 60201 | Cyclical/Planned Maintenance - Building | £1,865.00 |
| Cambridge City Council | Mr R Sewell T/A Willingham Funeral Service | 11028400 | 31/01/2023 | 129034 | 1001 | Cambridge Crematorium | 63900 | Miscellaneous Expenses | £582.00 |
| Cambridge City Council | Ms Elizabeth England - Five Paper | 10934600 | 08/02/2023 | 129607 | 1502 | Homelessness Costs | 63200 | Legal Fees | £731.25 |
| Cambridge City Council | Museum of Cambridge | 10074200 | 06/02/2023 | 129613 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £4,780.00 |
| Cambridge City Council | N & C Building Products Ltd | 10074300 | 15/02/2023 | 130049 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,191.56 |
| Cambridge City Council | NABMA Ltd | 10074400 | 20/02/2023 | 130234 | 1935 | Markets | 64800 | Membership And Subscriptions | £768.00 |
| Cambridge City Council | Navigator Limited | 10851000 | 31/01/2023 | 128661 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £2,054.82 |
| Cambridge City Council | NBM Massucco Shelbourne | 11113300 | 12/01/2023 | 128853 | 300104 | RSAP Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £225,000.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 14/02/2023 | 130030 | 1803 | Revenue Overheads | 64072 | ICT Licences | £925.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 22/02/2023 | 131126 | 1802 | Housing Benefits | 62400 | Consultancy Fees | £1,100.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 28/01/2023 | 129294 | 9900 | General Fund Balance Sheet | 11708 | Val Debtor (Input Tax) | £950.98 |
| Cambridge City Council | Newlyn PLC | 10075600 | 28/01/2023 | 129295 | 9900 | General Fund Balance Sheet | 11708 | Val Debtor (Input Tax) | £510.86 |
| Cambridge City Council | Newnham Croft Social Club | 10645800 | 07/02/2023 | 129212 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | NFC Property Maintenance Ltd | 10548300 | 23/01/2023 | 129209 | 100374 | Market Square electrics upgrade | 70000 | CAPEX - Capital Scheme Budget | £3,500.00 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 24/01/2023 | 128407 | 300000 | Disabled Adaptions | 70006 | CAPEX - Building Contractor/Works - Minor Adaptations (HRA) | £825.00 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 31/12/2022 | 130354 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £5,067.00 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 31/01/2023 | 130356 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £4,552.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 31/01/2023 | 128783 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £14,723.03 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 31/01/2023 | 128786 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,146.03 |
| Cambridge City Council | Novahub Limited | 10326100 | 01/02/2023 | 129755 | 1263 | Cultural Services and Events - Central | 64073 | ICT Maintenance and Support | £9,859.47 |
| Cambridge City Council | Novahub Limited | 10326100 | 01/02/2023 | 129753 | 1263 | Cultural Services and Events - Central | 64073 | ICT Maintenance and Support | £2,262.50 |
| Cambridge City Council | Novus Ltd | 10471600 | 31/01/2023 | 129116 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £500.00 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 31/01/2023 | 129615 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £699.77 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 09/02/2023 | 129724 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,380.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 09/02/2023 | 129727 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 26/01/2023 | 128411 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £7,580.83 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 09/02/2023 | 129729 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 25/01/2023 | 128323 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £5,648.11 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 25/01/2023 | 128323 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,916.35 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 25/01/2023 | 128323 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,934.20 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 27/01/2023 | 128408 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 10/02/2023 | 129826 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,667.40 |
| Cambridge City Council | Ocean Media Group Ltd | 10077500 | 02/02/2023 | 129726 | 6203 | Asset Management and Compliance | 60115 | Staff Development And Training | £738.00 |
| Cambridge City Council | Off the Kerb Productions Ltd | 10320100 | 17/02/2023 | 130229 | 700366 | | 61910 | Artist Fees | £27,262.59 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 31/01/2023 | 129118 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £775.00 |
| Cambridge City Council | Outspoken Logistics Ltd T/A Zedify | 11038000 | 31/01/2023 | 128643 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,512.00 |
| Cambridge City Council | OVO Energy Ltd | 10607800 | 15/02/2023 | 130383 | 6102 | Temporary Accommodation | 60305 | Gas | £718.96 |
| Cambridge City Council | Palace Chemicals Ltd | 10079500 | 14/02/2023 | 129982 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £569.47 |
| Cambridge City Council | Panther Camrings Ltd | 11029600 | 10/02/2023 | 129289 | 1712 | Taxical Service | 63003 | Miscellaneous Expenses | £1,093.89 |
| Cambridge City Council | Participatory City Trading Ltd | 11120800 | 10/02/2023 | 130320 | 1064 | Neighbourhood Community Development | 60115 | Staff Development And Training | £1,200.00 |
| Cambridge City Council | Parts Plus Accounts Payable | 10412400 | 20/01/2023 | 130051 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £757.63 |
| Cambridge City Council | PBF Drainage Services Ltd | 10440600 | 06/02/2023 | 129325 | 1870 | Public Toilets | 60201 | Cyclical/Planned Maintenance - Building | £900.00 |
| Cambridge City Council | Penna PLC | 10080400 | 19/01/2023 | 130358 | 1260 | Corn Exchange and Guildhalls | 60116 | Staff Recruitment Costs | £1,088.75 |
| Cambridge City Council | Penna PLC | 10080400 | 31/01/2023 | 128812 | 1217 | Our Cambridge Transformation Programme | 60116 | Staff Recruitment Costs | £1,945.00 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10808500 | 02/02/2023 | 129894 | 5024 | E_invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £7,332.25 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/01/2023 | 129001 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £571.77 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 31/01/2023 | 129001 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1,731.65 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 20/01/2023 | 129031 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £14,763.09 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 15/02/2023 | 130248 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £4,353.00 |

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| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 17/01/2023 | 127516 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £2,602.45 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 30/01/2023 | 128557 | 1502 | Homelessness Costs | 63700 | Removal Services | £3,104.88 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 14/02/2023 | 129944 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £2,631.17 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 07/02/2023 | 129616 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £5,383.05 |
| Cambridge City Council | Plan B Management Solutions Ltd | 10905500 | 14/02/2023 | 130031 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/Investigatory work | £14,950.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 128696 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.73 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128673 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £1,741.11 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128673 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £897.87 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128673 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £515.28 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128673 | 300101 | New Build - Aragon Close | 70002 | CAPEX - Building Contractor/Works | £4,226.28 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128673 | 300102 | New Build - Sackville Close | 70002 | CAPEX - Building Contractor/Works | £4,256.81 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128690 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 129988 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 30/12/2022 | 129903 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 09/02/2023 | 129957 | 300110 | New Build - East Road | 70010 | CAPEX - Other Professional Fees | £18,000.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 128705 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | £3,238.72 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700422 | | 60415 | PRS | £868.08 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700412 | | 60415 | PRS | £1,506.00 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700268 | | 60415 | PRS | £1,079.53 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700390 | | 60415 | PRS | £1,051.88 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700437 | | 60415 | PRS | £1,662.32 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700371 | | 60415 | PRS | £2,118.16 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700408 | | 60415 | PRS | £1,203.33 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700387 | | 60415 | PRS | £1,088.03 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700377 | | 60415 | PRS | £1,583.53 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700303 | | 60415 | PRS | £1,021.29 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700382 | | 60415 | PRS | £1,925.01 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700394 | | 60415 | PRS | £1,730.90 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700404 | | 60415 | PRS | £2,589.83 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700416 | | 60415 | PRS | £597.91 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700239 | | 60415 | PRS | £1,442.41 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700434 | | 60415 | PRS | £1,171.28 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700262 | | 60415 | PRS | £776.66 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700388 | | 60415 | PRS | £857.23 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700293 | | 60415 | PRS | £993.85 |
| Cambridge City Council | PPL PRS Ltd | 10274200 | 23/01/2023 | 128565 | 700378 | | 60415 | PRS | £1,430.45 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 30/01/2023 | 129302 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £663.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 13/02/2023 | 130141 | 6110 | City Homes Estate Management | 60909 | Vehicle Hire | £605.00 |
| Cambridge City Council | Proactis Limited | 10757300 | 26/01/2023 | 128375 | 8012 | Procurement | 64073 | ICT Maintenance and Support | £16,500.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 31/01/2023 | 129308 | 300011 | Roof Covering | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £5,202.70 |
| Cambridge City Council | Project Skills Solutions Ltd | 10362500 | 01/02/2023 | 129121 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,674.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 31/01/2023 | 128575 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 31/01/2023 | 128578 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 03/02/2023 | 128891 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £593.76 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 04/02/2023 | 129174 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £997.56 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/02/2023 | 129215 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/02/2023 | 129216 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/01/2023 | 128521 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £776.96 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/01/2023 | 128522 | 300012 | External Doors | 70002 | CAPEX - Building Contractor/Works | £1,465.22 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 03/02/2023 | 128888 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/02/2023 | 129217 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 09/02/2023 | 129570 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £546.12 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 31/01/2023 | 128576 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/02/2023 | 130057 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,349.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/02/2023 | 130059 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,420.56 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 07/02/2023 | 129140 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 07/02/2023 | 129143 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 02/02/2023 | 128754 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,410.22 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 09/02/2023 | 129569 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,349.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/02/2023 | 129978 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,349.00 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 10/02/2023 | 129626 | 8009 | Insurance Fund | 67302 | Insurance Claim | £5,572.80 |
| Cambridge City Council | Puddini Ltd | 10331700 | 21/02/2023 | 130359 | 8003 | Human Resources - Organisational Development | 62400 | Consultancy Fees | £2,400.00 |
| Cambridge City Council | R H Environmental Ltd | 10086300 | 31/01/2023 | 129618 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | £858.00 |
| Cambridge City Council | R H Environmental Ltd | 10086300 | 14/02/2023 | 130075 | 1403 | Housing Standards | 60115 | Staff Development And Training | £2,893.50 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 06/02/2023 | 129580 | 100387 | COMPLETED S106 Coldhams Lane play area: benches, bins and | 70002 | CAPEX - Building Contractor/Works | £2,053.50 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 22/02/2023 | 131128 | 100386 | COMPLETED S106 Jesus Green seating, benches and additional | 70002 | CAPEX - Building Contractor/Works | £4,500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 08/02/2023 | 129525 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £2,000.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 06/02/2023 | 129581 | 1866 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,950.00 |
| Cambridge City Council | Reliance High Tech Ltd | 10087500 | 23/01/2023 | 128664 | 1419 | Environmental Health Operational Support | 60207 | Health And Safety Supplies And Services | £3,103.56 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 14/02/2023 | 130049 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £660.90 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 21/02/2023 | 130497 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £742.76 |
| Cambridge City Council | Ricardo-AEA Limited | 10088700 | 01/02/2023 | 129759 | 1404 | Environmental Quality and Growth | 62400 | Consultancy Fees | £2,414.50 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 03/02/2023 | 129150 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £1,375.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 30/11/2022 | 129156 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £4,235.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 14/02/2023 | 129935 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £744.91 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 20/02/2023 | 130255 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £877.48 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 20/02/2023 | 130254 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,568.88 |
| Cambridge City Council | Rishmore Group Ltd | 10089400 | 17/02/2023 | 129516 | 1516 | GLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | £623.75 |
| Cambridge City Council | Robert Pochin Limited | 10089700 | 05/01/2023 | 129604 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £623.40 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 31/01/2023 | 130284 | 700432 | | 60011 | Agency Staff | £940.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 21/02/2023 | 130293 | 700411 | | 60011 | Agency Staff | £792.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 31/01/2023 | 130283 | 700286 | | 60011 | Agency Staff | £793.00 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 31/01/2023 | 129310 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £777.18 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 07/02/2023 | 129859 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £731.76 |
| Cambridge City Council | Royal Mail Group Ltd | 10128401 | 24/01/2023 | 128477 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £880.82 |
| Cambridge City Council | Runway Agency Ltd | 11065100 | 06/12/2022 | 129014 | 700432 | | 61910 | Artist Fees | £500.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/01/2023 | 129763 | 1876 | Arboriculture | 64040 | Tree Works | £885.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 22/02/2023 | 131073 | 1883 | Drainage Team | 60501 | Cleaning Services | £600.00 |

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| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 08/02/2023 | 129764 | 1100 | Sport & Recreation Administration | 60503 | Grounds Maintenance | £1,250.00 |
| Cambridge City Council | Savills (UK) Ltd | 10092000 | 13/02/2023 | 129863 | 6007 | Departmental Overheads-Client | 62400 | Consultancy Fees | £3,750.00 |
| Cambridge City Council | Seagrave Inspection Services Ltd | 10092600 | 15/02/2023 | 130077 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £3,600.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 12/01/2023 | 129870 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £2,222.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 18/01/2023 | 129872 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1,847.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 12/01/2023 | 129869 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1,337.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 04/01/2023 | 129867 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £2,097.00 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 04/01/2023 | 129868 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £1,839.50 |
| Cambridge City Council | Secure Haven Ltd | 10488900 | 02/02/2023 | 129873 | 1001 | Cambridge Crematorium | 53006 | Bereavement - Fees And Charges (E) | £2,147.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/11/2022 | 129762 | 1073 | Community Development - Admin | 63200 | Legal Fees | £5,000.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/12/2022 | 129762 | 1506 | Housing Development Agency | 63200 | Legal Fees | £3,383.98 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/01/2023 | 129779 | 8006 | Accountancy and Support Services | 63200 | Legal Fees | £2,162.50 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 26/01/2023 | 128573 | 1661 | Parking Administration | 62400 | Consultancy Fees | £3,353.00 |
| Cambridge City Council | Shaw & Sons Ltd | 10093400 | 14/02/2023 | 130243 | 1353 | Elections | 61703 | Purchase - Equipment, Furniture And Materials | £665.20 |
| Cambridge City Council | Shelley A Crane & Sarah Crane | 10343300 | 05/02/2023 | 129249 | 1350 | Civic Affairs and Twinning | 62900 | Events | £534.75 |
| Cambridge City Council | Silkidle Ltd | 10443900 | 06/02/2023 | 129250 | 1202 | Corporate Marketing | 64071 | ICT Software | £2,017.00 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 03/02/2023 | 129223 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17,115.46 |
| Cambridge City Council | Smith Bros (Caer Conan) Wholesale Ltd | 10095400 | 15/02/2023 | 130049 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,080.00 |
| Cambridge City Council | Smith Bros (Caer Conan) Wholesale Ltd | 10095400 | 09/02/2023 | 129604 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £800.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 07/02/2023 | 129599 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 07/02/2023 | 129599 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 07/02/2023 | 129599 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 28/07/2022 | 129587 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 28/07/2022 | 129587 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 28/07/2022 | 129587 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 28/07/2022 | 129587 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | £1,350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/02/2023 | 131069 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | £4,013.33 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 06/12/2022 | 128617 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2,940.06 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 13/01/2023 | 128619 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £4,464.50 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 26/01/2023 | 128592 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | £571.39 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 06/02/2023 | 129893 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £22,866.11 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 27/01/2023 | 129290 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | £766.67 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 02/02/2023 | 129167 | 6102 | Temporary Accommodation | 60303 | Electricity | £561.97 |
| Cambridge City Council | St James' Church Cambridge | 10097300 | 21/02/2023 | 130281 | 1064 | Neighbourhood Community Development | 62900 | Events | £500.00 |
| Cambridge City Council | St Martins Church | 10098300 | 07/02/2023 | 129214 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Stagecoach Cambridge & Cambourne | 10470800 | 04/02/2023 | 130160 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,074.00 |
| Cambridge City Council | Stagecoach Cambridge & Cambourne | 10470800 | 18/02/2023 | 130159 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,066.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 16/01/2023 | 128672 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £624.67 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 16/01/2023 | 128672 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £560.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 20/01/2023 | 129941 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £650.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 16/02/2023 | 130498 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £760.00 |
| Cambridge City Council | Stepney Brothers Limited | 10098600 | 16/02/2023 | 130498 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,026.23 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 30/01/2023 | 128707 | 1661 | Parking Administration | 62400 | Consultancy Fees | £7,750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 128958 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 128999 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £540.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 128963 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 129050 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £980.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 129003 | 300011 | Roof Covering | 70002 | CAPEX - Building Contractor/Works | £10,050.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 128978 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 31/01/2023 | 129051 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £930.00 |
| Cambridge City Council | Team Safety Services Ltd | 10091700 | 16/02/2023 | 130079 | 6215 | Risk and Compliance | 60205 | Fire Assessment And Safety | £3,624.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 03/02/2023 | 129622 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2,500.00 |
| Cambridge City Council | TEG Live Europe Ltd | 10332100 | 10/02/2023 | 130006 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £20,180.27 |
| Cambridge City Council | Teleshore (UK) Ltd | 10101200 | 01/02/2023 | 129125 | 1000 | City Cambridge Ceteries | 61702 | Maintenance - Equipment, Furniture And Materials | £655.15 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 02/02/2023 | 129126 | 1031 | Fleet Management - Operational | 60115 | Staff Development And Training | £1,000.00 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 21/02/2023 | 130498 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £2,879.24 |
| Cambridge City Council | The Assessment Partnership Ltd | 10101700 | 13/02/2023 | 130105 | 1300 | Customer Access Strategy - Customer Service Centre | 60116 | Staff Recruitment Costs | £675.00 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 31/01/2023 | 128851 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £581.76 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 22/02/2023 | 130497 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £582.05 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 07/02/2023 | 129604 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,221.90 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 07/02/2023 | 129604 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £556.61 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 15/02/2023 | 130348 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £728.40 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 16/02/2023 | 130348 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,459.16 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 15/02/2023 | 130348 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £593.13 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 21/02/2023 | 130497 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,221.90 |
| Cambridge City Council | The BSS Group PLC 1/4 PTS Plumbing Trade Supplies | 10102000 | 21/02/2023 | 130497 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £556.61 |
| Cambridge City Council | The C3 Church | 10018300 | 07/02/2023 | 129208 | 1050 | Community Safety | 64600 | Grants And Contributions | £5,000.00 |
| Cambridge City Council | The Cambridge Russian Speaking Society | 10515400 | 15/02/2023 | 130003 | 1050 | Community Safety | 64600 | Grants And Contributions | £4,108.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/01/2023 | 129063 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £694.83 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/01/2023 | 129188 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/ Surveys | £3,361.97 |
| Cambridge City Council | The Kite Trust | 10103700 | 08/07/2022 | 129667 | 1203 | Corporate Policy | 60115 | Staff Development And Training | £550.00 |
| Cambridge City Council | The Knowledge Academy Ltd | 10197200 | 01/02/2023 | 130230 | 1862 | Open Space Development | 60115 | Staff Development And Training | £6,275.00 |
| Cambridge City Council | The Millward Partnership Ltd | 10919800 | 31/01/2023 | 129610 | 300038 | Wall Structure | 70009 | CAPEX - Engineers Fees | £2,250.00 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 01/02/2023 | 128884 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £837.40 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 01/02/2023 | 128882 | 1509 | Grants to Housing Agencies (CCC funded) | 69150 | Other Services | £1,895.40 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 01/02/2023 | 128885 | 1502 | Homelessness Costs | 64402 | Hostel Accommodation | £1,884.15 |
| Cambridge City Council | The Sustain Company Ltd | 10629800 | 29/01/2023 | 129608 | 1208 | Urban Green City | 62400 | Consultancy Fees | £3,161.00 |
| Cambridge City Council | The Technology Forge Ltd | 10629800 | 30/01/2023 | 129634 | 100243 | Property Management software | 70023 | CAPEX - ICT Software | £1,700.00 |
| Cambridge City Council | The Technology Forge Ltd | 10629800 | 21/02/2023 | 130363 | 100243 | Property Management software | 70023 | CAPEX - ICT Software | £637.50 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 22/02/2023 | 130394 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | Thistle Insurance Services Ltd | 10105900 | 13/02/2023 | 129848 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,489.77 |
| Cambridge City Council | Thomson Webb & Corfield | 10221801 | 12/01/2023 | 128854 | 300108 | Fanshawe Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £315,000.00 |
| Cambridge City Council | Thomson Webb & Corfield | 10221801 | 12/01/2023 | 128854 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £31,500.00 |
| Cambridge City Council | Thomson Webb & Corfield | 10221801 | 12/01/2023 | 128854 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £1,330.00 |
| Cambridge City Council | Three Sword Creative Ltd | 11118500 | 29/01/2023 | 130246 | 1251 | Culture and Community | 62900 | Events | £500.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 23/02/2023 | 130481 | 100354 | S106 Restoration of natural habitats at Norman cement works | 70013 | CAPEX - Landscaping | £1,650.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 23/02/2023 | 130482 | 100402 | S106 Bramblefields LNR improvements - East Chesterton | 70013 | CAPEX - Landscaping | £3,371.00 |

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|------------------------|--|----------|------------|--------|--------|--|-------|---|-------------|
| Cambridge City Council | Timber Force Ltd | 10145600 | 23/02/2023 | 130484 | 100403 | Green Recovery Programme | 70002 | CAPEX - Building Contractor/Works | E4,200.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 23/02/2023 | 130480 | 100403 | Green Recovery Programme | 70002 | CAPEX - Building Contractor/Works | E2,650.00 |
| Cambridge City Council | Total Clean Cambridge | 10884600 | 23/01/2023 | 129065 | 1065 | Akeman Street Community House | 60502 | Cleaning Contract | E730.77 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 14/02/2023 | 129895 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E156,573.39 |
| Cambridge City Council | Trafalgar Cleaning Equipment Ltd | 10439100 | 30/01/2023 | 129128 | 1850 | Grounds Maintenance & Street Cleaning | 61700 | Hire - Equipment Furniture And Materials | E1,799.00 |
| Cambridge City Council | Travelperk UK IRL Ltd v/a Click Travel | 10933600 | 31/01/2023 | 128731 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E695.70 |
| Cambridge City Council | Trees for Cities | 10860300 | 31/01/2023 | 129129 | 1876 | Arboriculture | 60401 | Service Charges | E6,000.00 |
| Cambridge City Council | Trowers & Hamilins LLP | 10556800 | 17/11/2022 | 130370 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | E1,288.00 |
| Cambridge City Council | Trowers & Hamilins LLP | 10556800 | 20/10/2022 | 130369 | 6007 | Departmental Overheads-Client | 63300 | Professional Services - General | E3,800.00 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10364500 | 01/02/2023 | 128833 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E5,174.76 |
| Cambridge City Council | Tructyre Fleet Management Ltd | 10364500 | 01/02/2023 | 128896 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E5,174.74 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/01/2023 | 128715 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | E29,984.64 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/01/2023 | 128715 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | E18,934.92 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/01/2023 | 128715 | 6211 | Heat and Hot Water Servicing | 60205 | Fire Assessment And Safety | E4,206.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/01/2023 | 128715 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | E5,229.85 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 13/01/2023 | 128861 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E88,448.35 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 13/01/2023 | 128862 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E7,083.78 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 13/01/2023 | 128863 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E236,542.01 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/12/2022 | 128714 | 6211 | Heat and Hot Water Servicing | 60205 | Fire Assessment And Safety | E2,884.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/12/2022 | 128714 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | E8,985.89 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/12/2022 | 128714 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | E4,447.80 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 30/12/2022 | 128714 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | E1,005.51 |
| Cambridge City Council | UK Apollo Group Limited v/a Outplacement First | 11091500 | 31/01/2023 | 128117 | 1217 | Our Cambridge Transformation Programme | 69100 | Consultancy Fees | E50.00 |
| Cambridge City Council | UK Fuels Limited | 10182900 | 29/01/2023 | 128985 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | E6,004.80 |
| Cambridge City Council | UK Fuels Limited | 10182900 | 05/02/2023 | 129767 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E5,109.42 |
| Cambridge City Council | Unifedpost Group | 10929600 | 31/01/2023 | 129776 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | E4,725.00 |
| Cambridge City Council | Unifedpost Group | 10929600 | 31/01/2023 | 129187 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | E2,122.20 |
| Cambridge City Council | United Agents LLP | 10327200 | 21/02/2023 | 130427 | 1064 | Neighbourhood Community Development | 62900 | Events | E5,950.00 |
| Cambridge City Council | Ustigate Limited | 10565300 | 31/10/2022 | 129192 | 100307 | S106 Abbey Pool Improvements | 70002 | CAPEX - Building Contractor/Works | E25,000.00 |
| Cambridge City Council | Ustigate Limited | 10565300 | 31/10/2022 | 129194 | 100307 | S106 Abbey Pool Improvements | 70002 | CAPEX - Building Contractor/Works | E35,669.60 |
| Cambridge City Council | Volvo Group UK Ltd | 10111400 | 25/01/2023 | 128672 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E1,272.31 |
| Cambridge City Council | Wasserman Music Ltd | 10418400 | 16/01/2023 | 130468 | 700452 | | 61910 | Artist Fees | E6,400.00 |
| Cambridge City Council | Wasserman Music Ltd | 10418400 | 16/11/2022 | 130486 | 700452 | | 61910 | Artist Fees | E500.00 |
| Cambridge City Council | WFL (UK) Ltd v/a Watson Fuels | 10113200 | 31/01/2023 | 128897 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | E1,089.46 |
| Cambridge City Council | Wheele Bins Direct2U | | 27/01/2023 | 129770 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | E2,789.62 |
| Cambridge City Council | Wildcare Ltd | 11103400 | 31/01/2023 | 128835 | 100327 | S106 Jesus Green ditch biodiversity improvements | 70010 | CAPEX - Other Professional Fees | E671.73 |
| Cambridge City Council | Wildcare Ltd | 11103400 | 31/01/2023 | 128835 | 1854 | Closed Churchyards | 63000 | Miscellaneous Expenses | E671.72 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 24/01/2023 | 128373 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | E1,429.08 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 31/01/2023 | 128708 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E992.36 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 31/01/2023 | 128708 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E967.44 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 31/01/2023 | 128708 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E609.72 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 19/12/2022 | 129131 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E894.12 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 19/12/2022 | 129131 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E685.31 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 19/12/2022 | 129131 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | E685.31 |
| Cambridge City Council | Wizzard Windows | 11118300 | 07/02/2023 | 130291 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | E6,905.40 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 31/01/2023 | 128838 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | E1,416.67 |
| Cambridge City Council | Zunoma Ltd | 10095300 | 31/01/2023 | 129069 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | E1,641.10 |
| Cambridge City Council | 10:AM | 10302900 | 21/02/2023 | 131163 | 780004 | | 62400 | Consultancy Fees | E1,000.00 |
| Cambridge City Council | 10:AM | 10302900 | 21/03/2023 | 133111 | 1262 | Folk Festival | 62400 | Consultancy Fees | E1,000.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 06/03/2023 | 131919 | 6208 | Voids | 90220 | Housing Repairs - Work To Void Properties | E11,815.00 |
| Cambridge City Council | 5 Star Drainage Services & Construction Ltd | 11037800 | 06/03/2023 | 131919 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E2,129.53 |
| Cambridge City Council | AA Global Language Services Ltd | 10001100 | 28/02/2023 | 132923 | 1203 | Corporate Policy | 62408 | Translation Services | E835.54 |
| Cambridge City Council | Abbey People CIO | 10001300 | 09/01/2023 | 132163 | 1878 | Local Nature Reserves | 61703 | Purchase - Equipment, Furniture And Materials | E623.33 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 14/03/2023 | 132510 | 1200 | Corporate Management | 64300 | Conference Expenses | E1,099.50 |
| Cambridge City Council | Absolute Audio Visual Solutions Ltd | 10156500 | 23/03/2023 | 133601 | 1079 | Community Vaccine Champions Programme | 62900 | Events | E1,823.40 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 15/02/2023 | 130103 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | E6,670.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 22/02/2023 | 131407 | 300000 | Disabled Adaptions | 70007 | CAPEX - Building Contractor/Works - Major Adaptations (HRA) | E925.00 |
| Cambridge City Council | Access & Automation Ltd | 10115300 | 20/03/2023 | 133012 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E2,290.00 |
| Cambridge City Council | Adams Cook & Pearce Ltd | 11128500 | 17/03/2023 | 132957 | 1077 | Community Resilience | 61703 | Purchase - Equipment, Furniture And Materials | E5,729.17 |
| Cambridge City Council | Adcock Refrigeration & Air Cond Ltd | 10303900 | 27/02/2023 | 131467 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | E3,923.58 |
| Cambridge City Council | Addex Group | 10251600 | 02/02/2023 | 132924 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | E615.00 |
| Cambridge City Council | Addex Group | 10251600 | 02/02/2023 | 134621 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | E1,380.00 |
| Cambridge City Council | Addex Group | 10251600 | 27/03/2023 | 134683 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | E22,565.00 |
| Cambridge City Council | Adept Property Lawyers | 11130500 | 10/02/2023 | 131742 | 300108 | Fanshawe Road | 70001 | CAPEX - Acquisition of Land & Existing Building | E317,500.00 |
| Cambridge City Council | Adept Property Lawyers | 11130500 | 10/02/2023 | 131742 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | E1,750.00 |
| Cambridge City Council | Adept Property Lawyers | 11130500 | 10/02/2023 | 131742 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | E4,238.75 |
| Cambridge City Council | Aecom Ltd | 10003200 | 20/03/2023 | 134518 | 1208 | Sustainable City | 62400 | Consultancy Fees | E24,803.33 |
| Cambridge City Council | Aeg Presents Ltd | 10304000 | 10/03/2023 | 132128 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | E4,980.42 |
| Cambridge City Council | AFP Consulting Engineers Ltd | 11134900 | 28/02/2023 | 132239 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | E900.00 |
| Cambridge City Council | Air Products PLC | 10003500 | 01/03/2023 | 131918 | 1032 | Garage- External Work | 61702 | MAINTENANCE - Equipment, Furniture And Materials | E1,012.55 |
| Cambridge City Council | AKW Medi-Care Ltd | 10003700 | 14/03/2023 | 132583 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | E883.36 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 28/02/2023 | 131952 | 1031 | Fleet Management - Operational | 60303 | Electricity | E2,306.33 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 10/03/2023 | 132925 | 1031 | Fleet Management - Operational | 60403 | Business Rates Payable | E9,876.33 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 30/11/2022 | 133829 | 1031 | Fleet Management - Operational | 60303 | Electricity | E2,334.92 |
| Cambridge City Council | Albora Developments Ltd | 10133300 | 31/12/2022 | 133830 | 1031 | Fleet Management - Operational | 60303 | Electricity | E2,912.01 |
| Cambridge City Council | Alison Ashley Enterprises Ltd t/a Dandelion Associates | 10194600 | 03/03/2023 | 131695 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | E1,125.00 |
| Cambridge City Council | Alison Ashley Enterprises Ltd t/a Dandelion Associates | 10194600 | 03/03/2023 | 131695 | 8003 | Human Resources - Organisational Development | 64300 | Conference Expenses | E750.00 |
| Cambridge City Council | Allia Limited | 11111900 | 14/03/2023 | 131777 | 1077 | Community Resilience | 61703 | Purchase - Equipment, Furniture And Materials | E1,038.94 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 27/02/2023 | 131291 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | E2,048.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 26/02/2023 | 131190 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E2,118.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 09/03/2023 | 132172 | 6201 | Building Services - Indirect | 60238 | Asbestos Removal | E2,355.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 23/03/2023 | 133604 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | E791.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 23/03/2023 | 133652 | 300007 | Asbestos Removal | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E8,621.00 |
| Cambridge City Council | Alliance Asbestos Services Ltd | 10115400 | 28/02/2023 | 131318 | 1760 | Robert Davies Court | 60201 | Cyclical/Planned Maintenance - Building | E971.00 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 131509 | 1651 | Round Arcade Car Park | 60271 | Security Of Premises | E4,383.23 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 31/01/2023 | 132651 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E10,764.52 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 28/02/2023 | 133597 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E10,797.94 |
| Cambridge City Council | Amulet (Churchill Security Solutions) Ltd | 10220900 | 28/02/2023 | 133599 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | E10,017.42 |

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| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 16/01/2023 | 131288 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £625.50 |
| Cambridge City Council | Andrew Firebrace Partnership Ltd | 10005400 | 27/02/2023 | 131359 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | £700.00 |
| Cambridge City Council | Andy Knott Construction | 10342100 | 08/03/2023 | 133607 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £4,140.00 |
| Cambridge City Council | Anglia Ruskin University | 10006300 | 27/02/2023 | 132214 | 1251 | Culture and Community | 62900 | Events | £2,062.50 |
| Cambridge City Council | Anglian Water Business (National) Ltd T/A Wave | 10006400 | 11/03/2023 | 134319 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £6,593.33 |
| Cambridge City Council | Anglotech | 10006600 | 26/02/2023 | 131628 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | £1,350.00 |
| Cambridge City Council | AO Retail Ltd | 11035800 | 30/03/2023 | 134483 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £1,835.00 |
| Cambridge City Council | AOON UK Limited | 10006900 | 17/02/2023 | 131155 | 8009 | Insurance Fund | 67302 | Insurance Claim | £677.32 |
| Cambridge City Council | APT Skidats Ltd | 10115700 | 23/02/2023 | 131929 | 1651 | Grand Arcade Car Park | 61703 | Maintenance - Equipment, Furniture And Materials | £1,565.86 |
| Cambridge City Council | APT Skidats Ltd | 10115700 | 21/03/2023 | 133562 | 1651 | Grand Arcade Car Park | 61703 | Purchase - Equipment, Furniture And Materials | £2,055.34 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/02/2023 | 131293 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £12,312.91 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/02/2023 | 131364 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £15,538.65 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 05/09/2022 | 121058 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,082.46 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/02/2023 | 131292 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £10,099.61 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 23/05/2022 | 127444 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £1,335.74 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/02/2023 | 131600 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £14,621.02 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/12/2022 | 127447 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £29,896.92 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 30/11/2022 | 130138 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £1,213.83 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 28/02/2023 | 132728 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £9,800.66 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 13/03/2023 | 132730 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £4,226.64 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/03/2023 | 132732 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £28,771.63 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 06/03/2023 | 131920 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £2,851.10 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 06/03/2023 | 132729 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £9,915.39 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 15/03/2023 | 132731 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £34,128.00 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/03/2023 | 133038 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £8,964.80 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/03/2023 | 133189 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £2,499.12 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 14/03/2023 | 133539 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £12,767.13 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/03/2023 | 133188 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £3,887.46 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 27/02/2023 | 131365 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £12,570.99 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 09/03/2023 | 133108 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £31,951.40 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/03/2023 | 133191 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70015 | CAPEX - Grants Paid | £3,060.11 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 07/03/2023 | 132175 | 300006 | Insulation / Energy Efficiency | 70002 | CAPEX - Building Contractor/Works | £56,935.15 |
| Cambridge City Council | Aran Insulation Limited | 10392200 | 21/03/2023 | 133109 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70015 | CAPEX - Grants Paid | £9,240.65 |
| Cambridge City Council | Archangel Ltd | 11111000 | 28/02/2023 | 131385 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £3,804.50 |
| Cambridge City Council | Aristocaters | 10007900 | 28/02/2023 | 132030 | 1350 | Civic Affairs and Twinning | 62900 | Events | £743.50 |
| Cambridge City Council | Atalain Servest Food Co Limited | 10940300 | 31/01/2023 | 132176 | 6123 | Ditchburn Place | 61902 | Catering Services | £14,172.85 |
| Cambridge City Council | Atalain Servest Food Co Limited | 10940300 | 31/01/2023 | 132176 | 6123 | Ditchburn Place | 61902 | Catering Services | £667.15 |
| Cambridge City Council | Atalain Servest Food Co Limited | 10940300 | 28/02/2023 | 132177 | 6123 | Ditchburn Place | 61902 | Catering Services | £12,216.69 |
| Cambridge City Council | Atalain Servest Food Co Limited | 10940300 | 28/02/2023 | 132177 | 6123 | Ditchburn Place | 61902 | Catering Services | £1,079.95 |
| Cambridge City Council | Atalain Servest Food Co Limited | 10940300 | 31/12/2022 | 132178 | 6123 | Ditchburn Place | 61902 | Catering Services | £13,512.53 |
| Cambridge City Council | Atalain Servest Food Co Limited | 10940300 | 31/12/2022 | 132178 | 6123 | Ditchburn Place | 61902 | Catering Services | £2,099.15 |
| Cambridge City Council | Audiolase (Equipment) Ltd | 10440100 | 17/03/2023 | 132733 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £900.00 |
| Cambridge City Council | AUMA Actuators Ltd | 10447700 | 30/03/2023 | 134446 | 1883 | Drainage Team | 60501 | Cleaning Services | £848.00 |
| Cambridge City Council | Balfour Beatty Living Places Ltd | 10010500 | 14/03/2023 | 134223 | 100004 | Environment Improvements Programme - East Area | 70002 | CAPEX - Building Contractor/Works | £3,905.37 |
| Cambridge City Council | Bangladesh Welfare & Cultural Association Cambridge | 10010800 | 01/03/2023 | 131306 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Barker Storey Matthews | 10011401 | 25/03/2023 | 132196 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60401 | Service Charges | £1,398.04 |
| Cambridge City Council | Ben Wills | 10116100 | 17/03/2023 | 132881 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £29,999.00 |
| Cambridge City Council | Ben Wills | 10116100 | 16/03/2023 | 132734 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,122.25 |
| Cambridge City Council | Ben Wills | 10116100 | 17/03/2023 | 132926 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £535.38 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 27/02/2023 | 131489 | 1768 | Other Industrial Properties | 63200 | Legal Fees | £1,100.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 27/02/2023 | 131471 | 1768 | Other Industrial Properties | 63200 | Legal Fees | £1,303.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 24/01/2023 | 132180 | 1768 | Other Industrial Properties | 63200 | Legal Fees | £1,227.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 27/02/2023 | 131470 | 1768 | Other Industrial Properties | 63200 | Legal Fees | £624.00 |
| Cambridge City Council | Bevan Brittan LLP | 10012600 | 24/01/2023 | 132179 | 1768 | Other Industrial Properties | 63200 | Legal Fees | £1,898.50 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 28/02/2023 | 131955 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | £795.74 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 07/03/2023 | 132376 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | £900.31 |
| Cambridge City Council | BFS Group Ltd t/a Bidfood | 10303000 | 21/03/2023 | 133061 | 1260 | Corn Exchange and Guildhalls | 61905 | Purchases - Bar | £1,138.78 |
| Cambridge City Council | Bidwells LLP No 2 Account | 10161000 | 28/02/2023 | 131921 | 1781 | Guildhall Commercial Income | 62400 | Consultancy Fees | £5,013.34 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 03/01/2023 | 132933 | 1208 | Sustainable City | 68300 | Unallocated Budget | £4,725.13 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 03/01/2023 | 132933 | 1410 | Home Energy | 62005 | Advertising, Publicity And Marketing | £4,725.12 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 06/01/2023 | 132934 | 1208 | Sustainable City | 63900 | Miscellaneous Expenses | £1,050.00 |
| Cambridge City Council | Bioregional Development Group | 10909300 | 07/09/2022 | 132744 | 1208 | Sustainable City | 68300 | Unallocated Budget | £10,514.25 |
| Cambridge City Council | Birketts LLP | 10013500 | 02/02/2023 | 131746 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £355,000.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 02/02/2023 | 131746 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £26,825.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 02/02/2023 | 131746 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £2,217.60 |
| Cambridge City Council | Birketts LLP | 10013500 | 30/03/2023 | 134652 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £205,000.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 30/03/2023 | 134652 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £15,375.00 |
| Cambridge City Council | Birketts LLP | 10013500 | 30/03/2023 | 134652 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £2,002.80 |
| Cambridge City Council | Bob Hopper & Co Ltd | 10435000 | 23/03/2023 | 134164 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | £7,085.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 23/03/2023 | 133565 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £2,030.00 |
| Cambridge City Council | Borley Brothers Engineering | 10116600 | 23/03/2023 | 134228 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £925.00 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 20/03/2023 | 133062 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £45,783.87 |
| Cambridge City Council | Bouygues E&S Solutions Ltd | 10126400 | 29/07/2022 | 132558 | 100325 | BEIS grant for Parkside pools decarbonisation works | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £30,341.30 |
| Cambridge City Council | BPHA Ltd | 10014402 | 24/03/2023 | 133606 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | BPHA Ltd | 10014402 | 24/03/2023 | 133609 | 200004 | Relocation Grant (Tenants) | 70015 | CAPEX - Grants Paid | £1,780.00 |
| Cambridge City Council | BPHA Ltd | 10014402 | 24/03/2023 | 133637 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £500.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132322 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132322 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/04/2022 | 132346 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132317 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132320 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132325 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132337 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 132340 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132327 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132342 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132347 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132350 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |

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| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132339 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132344 | 1517 | Syrian Resettlement | 60000 | Salaries | £1,350.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132348 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 08/03/2023 | 132351 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,800.00 |
| Cambridge City Council | Brampton Village Primary School | 10931300 | 18/07/2022 | 132343 | 1517 | Syrian Resettlement | 64600 | Grants And Contributions | £1,350.00 |
| Cambridge City Council | Bristol City Council | 11109600 | 02/03/2023 | 132652 | 100364 | Sustainable Warmth Grant - Local Authority Delivery Phase 3 | 70024 | CAPEX - Other Capital Expenditure | £16,050.00 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 18/02/2023 | 131182 | 6102 | Temporary Accommodation | 60303 | Electricity | £733.17 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 11/03/2023 | 133016 | 6102 | Temporary Accommodation | 60303 | Electricity | £782.99 |
| Cambridge City Council | British Gas Trading Ltd | 10015204 | 11/03/2023 | 133015 | 6102 | Temporary Accommodation | 60303 | Electricity | £696.32 |
| Cambridge City Council | British Gas UK Business | 10015200 | 07/03/2023 | 132428 | 6102 | Temporary Accommodation | 60305 | Gas | £611.57 |
| Cambridge City Council | British Heart Foundation - BHF Shops Ltd | 11120300 | 22/02/2023 | 134225 | 100350 | S106 Darwin Green community centre equipment and furnishings | 70024 | CAPEX - Other Capital Expenditure | £1,636.66 |
| Cambridge City Council | Broxap Ltd | 10015800 | 03/02/2023 | 134522 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,132.00 |
| Cambridge City Council | BSI Standards Ltd | 10016100 | 01/03/2023 | 131565 | 6203 | Asset Management and Compliance | 64800 | Membership And Subscriptions | £857.00 |
| Cambridge City Council | Bulb Energy Ltd | 10908400 | 17/02/2023 | 131195 | 6102 | Temporary Accommodation | 60303 | Electricity | £688.68 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 28/02/2023 | 131430 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £628.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 23/02/2023 | 131156 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,657.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 28/02/2023 | 131426 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £595.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 28/02/2023 | 131420 | 6102 | Temporary Accommodation | 60501 | Cleaning Services | £566.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 21/03/2023 | 133122 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,436.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 06/03/2023 | 132184 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,297.00 |
| Cambridge City Council | Businessclean (Cambridge) Ltd | 10016800 | 14/03/2023 | 132745 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1,214.00 |
| Cambridge City Council | Cabinet Office | 10244100 | 17/03/2023 | 133613 | 8007 | Shared Audit Service | 62400 | Consultancy Fees | £2,535.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 24/01/2023 | 133247 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6,817.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 31/01/2023 | 128621 | 300008 | Central Heating / Boilers | 70002 | CAPEX - Building Contractor/Works | £1,500.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 31/01/2023 | 132655 | 100256 | CHUB - community extension to Cherry Hinton library | 70010 | CAPEX - Other Professional Fees | £3,870.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 30/03/2023 | 134490 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £600.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 30/03/2023 | 134586 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £900.00 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 24/01/2023 | 131279 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £1,999.19 |
| Cambridge City Council | Caifordseaden LLP | 10339400 | 30/03/2023 | 134486 | 300031 | Fire Prevention / Fire Safety Works | 70002 | CAPEX - Building Contractor/Works | £1,200.00 |
| Cambridge City Council | Cambridge 105 FM Radio Limited | 10385100 | 01/03/2023 | 131392 | 1935 | Markets | 62005 | Advertising, Publicity And Marketing | £2,540.00 |
| Cambridge City Council | Cambridge Arts & Sciences Ltd | 10017800 | 28/03/2023 | 134198 | 1516 | CLG Supplementary Homelessness Grants | 63900 | Miscellaneous Expenses | £11,250.20 |
| Cambridge City Council | Cambridge Campervans Ltd | 11131400 | 07/03/2023 | 131975 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £33,324.98 |
| Cambridge City Council | Cambridge Carbon Footprint Ltd | 10018000 | 23/03/2023 | 134080 | 1208 | Sustainable City | 65900 | Non-Staff Training | £18,995.00 |
| Cambridge City Council | Cambridge City Housing Company Ltd | 10018100 | 17/03/2023 | 132851 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £24,832.26 |
| Cambridge City Council | Cambridge Cycling Campaign - Camcycle | 10018600 | 14/03/2023 | 132443 | 1877 | Project Delivery | 62900 | Events | £4,000.00 |
| Cambridge City Council | Cambridge Cyrenians Ltd | 10018700 | 17/03/2023 | 133192 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £1,972.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 01/03/2023 | 131334 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Ethnic Community Forum | 10019300 | 31/01/2023 | 132746 | 1517 | Syrian Resettlement | 63900 | Miscellaneous Expenses | £6,250.00 |
| Cambridge City Council | Cambridge Housing Society Ltd | 10019600 | 01/03/2023 | 131311 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 29/03/2023 | 134209 | 300108 | Fanshawe Road | 70002 | CAPEX - Building Contractor/Works | £225,317.62 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 29/03/2023 | 134205 | 300109 | Princess and Hanover | 70002 | CAPEX - Building Contractor/Works | £229,199.78 |
| Cambridge City Council | Cambridge Investment Partnership LLP | 10145700 | 29/03/2023 | 134207 | 300110 | New Build - East Road | 70002 | CAPEX - Building Contractor/Works | £274,315.40 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 01/03/2023 | 131320 | 1077 | Community Resilience | 64600 | Grants And Contributions | £5,772.23 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 01/03/2023 | 131643 | 1077 | Community Resilience | 62900 | Events | £712.50 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 29/03/2023 | 134523 | 1079 | Community Vaccine Champions Programme | 62900 | Events | £1,190.00 |
| Cambridge City Council | Cambridge Sustainable Food | 10162900 | 30/03/2023 | 134266 | 1064 | Neighbourhood Community Development | 62900 | Events | £6,500.00 |
| Cambridge City Council | Cambridge University Technical Services Ltd | 11087600 | 30/03/2023 | 134587 | 1890 | 2 Seas | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Cambridge University Technical Services Ltd | 11087600 | 30/03/2023 | 134587 | 1876 | Arboriculture | 64040 | Tree Works | £6,000.00 |
| Cambridge City Council | Cambridge University Technical Services Ltd | 11087600 | 30/03/2023 | 134587 | 1876 | Arboriculture | 64040 | Tree Works | £2,500.00 |
| Cambridge City Council | Cambridge Veterans Club | 11144000 | 21/03/2023 | 133483 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | £2,000.00 |
| Cambridge City Council | Cambridge Womens Resource Centre | 10022400 | 01/03/2023 | 131335 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Cambridgeshire & Peterborough Fire Authority | 10022500 | 21/03/2023 | 133595 | 1050 | Community Safety | 64600 | Grants And Contributions | £2,435.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 23/02/2023 | 131295 | 1516 | CLG Supplementary Homelessness Grants | 64600 | Grants And Contributions | £62,534.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 19/11/2022 | 131388 | 1064 | Neighbourhood Community Development | 62900 | Events | £2,000.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 29/01/2022 | 131113 | 6215 | Risk and Compliance | 60235 | Housing Repairs - Other Premises Related Costs | £625.97 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 10/03/2023 | 132186 | 1509 | Grants to Housing Agencies (CCC funded) | 64600 | Grants And Contributions | £375,864.00 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 11/03/2023 | 132911 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | £61,301.53 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 29/01/2022 | 133114 | 6215 | Risk and Compliance | 60235 | Housing Repairs - Other Premises Related Costs | £625.98 |
| Cambridge City Council | Cambridgeshire County Council | 10022802 | 23/02/2023 | 133205 | 1512 | Sub-Regional Housing Strategy Co-ordinator | 64060 | Shared Service Contribution | £12,000.00 |
| Cambridge City Council | Camb's & Peterborough NHS Foundation Trust | 10023100 | 21/03/2023 | 133660 | 1516 | CLG Supplementary Homelessness Grants | 64600 | Grants And Contributions | £57,348.00 |
| Cambridge City Council | Camtrak UK Ltd T/A TV & Theatre Services | 10307700 | 21/03/2023 | 133569 | 1260 | Corn Exchange and Guildhalls | 60207 | Health And Safety Supplies And Services | £617.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 13/03/2023 | 133019 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 22/03/2023 | 133536 | 1750 | Property Services | 62400 | Consultancy Fees | £750.00 |
| Cambridge City Council | Carter Jonas LLP | 10141403 | 13/03/2023 | 132434 | 6125 | Scholars Court Third Party Management | 60401 | Service Charges | £11,118.85 |
| Cambridge City Council | CCPM Ltd | 10283000 | 11/03/2023 | 133610 | 100300 | Park Street car park development | 70010 | CAPEX - Other Professional Fees | £2,012.00 |
| Cambridge City Council | CCPM Ltd | 10283000 | 11/03/2023 | 133610 | 100346 | Market Square project | 70009 | CAPEX - Engineers Fees | £2,875.00 |
| Cambridge City Council | CFH Doemal Ltd | 10025900 | 28/02/2023 | 131602 | 1352 | Electoral Registration | 62001 | Printing | £906.17 |
| Cambridge City Council | CG LEE LTD t/a LEES Chartered Certified Accountants & Registered | 10443400 | 29/03/2023 | 134526 | 1890 | 2 Seas | 62400 | Consultancy Fees | £650.00 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 27/02/2023 | 131476 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £2,382.00 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 23/02/2023 | 132658 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £2,215.39 |
| Cambridge City Council | Champion Plumbing & Heating Services Ltd | 10869000 | 21/03/2023 | 133747 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £2,791.44 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 28/02/2023 | 131974 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £3,685.14 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 02/03/2023 | 131974 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,855.80 |
| Cambridge City Council | Chassis Cab Ltd | 10027000 | 01/03/2023 | 131974 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £502.00 |
| Cambridge City Council | Cherryl Henry-Leach | 11101000 | 24/02/2023 | 131249 | 1050 | Community Safety | 62900 | Events | £1,583.33 |
| Cambridge City Council | Cherston Working Mens Club | 10846000 | 01/03/2023 | 131307 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Childcare Vouchers Limited | 10028300 | 09/03/2023 | 132314 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £3,335.00 |
| Cambridge City Council | Chubb Fire & Security Limited | 10029400 | 10/03/2023 | 133615 | 1260 | Corn Exchange and Guildhalls | 60207 | Security Of Premises | £2,435.00 |
| Cambridge City Council | Cieh Chartered Institute of Environmental Health | 10029400 | 23/03/2023 | 133615 | 1413 | Residential Statutory Nuisance | 60115 | Staff Development And Training | £649.00 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 19/12/2022 | 131777 | 300085 | New Build - Cromwell Road Redevelopment (HRA) | 70002 | CAPEX - Building Contractor/Works | £218,737.62 |
| Cambridge City Council | CIP (Cromwell Road) LLP | 10366900 | 19/12/2022 | 131777 | 100225 | Cromwell Road Redevelopment (GF) | 70001 | CAPEX - Acquisition of Land & Existing Building | £183,480.38 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/03/2023 | 131888 | 300096 | New Build - L2 | 70002 | CAPEX - Building Contractor/Works | £257,575.55 |
| Cambridge City Council | CIP Orchard Park L2 LLP | 10936000 | 01/03/2023 | 131594 | 300096 | New Build - L2 | 70010 | CAPEX - Other Professional Fees | £4,935.91 |
| Cambridge City Council | CitizenLab NV | 10954200 | 09/03/2023 | 132126 | 1202 | Corporate Marketing | 64072 | ICT Licences | £14,250.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 20/03/2023 | 133068 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £1,722.00 |
| Cambridge City Council | City Signs Cambridge | 10030100 | 21/03/2023 | 133571 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £3,447.00 |
| Cambridge City Council | City View Digital Media Ltd | 10030200 | 13/03/2023 | 132358 | 1935 | Markets | 62005 | Advertising, Publicity And Marketing | £3,000.00 |
| Cambridge City Council | City View Digital Media Ltd | 10030200 | 10/03/2023 | 132882 | 1935 | Markets | 62005 | Advertising, Publicity And Marketing | £2,900.00 |

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| Cambridge City Council | Clarke Willmott LLP Client Account | 11151000 | 14/03/2023 | 134622 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £1,195,025.00 |
| Cambridge City Council | Clarke Willmott LLP Client Account | 11151000 | 14/03/2023 | 134622 | 300042 | Acquisitions & Disposals | 70024 | CAPEX - Other Capital Expenditure | £10,754.00 |
| Cambridge City Council | CMP Entertainment Ltd | 10309300 | 13/02/2023 | 130266 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £20,459.21 |
| Cambridge City Council | Coffee World (UK) Ltd | 10911200 | 01/03/2023 | 131481 | 1260 | Corn Exchange and Guildhalls | 61700 | Hire - Equipment Furniture And Materials | £1,185.00 |
| Cambridge City Council | Comensura Ltd | 10031900 | 01/03/2023 | 131800 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £37,312.08 |
| Cambridge City Council | Comensura Ltd | 10031900 | 22/02/2023 | 131799 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £38,422.63 |
| Cambridge City Council | Comensura Ltd | 10031900 | 22/03/2023 | 134338 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £37,702.65 |
| Cambridge City Council | Comensura Ltd | 10031900 | 15/03/2023 | 134579 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,462.47 |
| Cambridge City Council | Comensura Ltd | 10031900 | 11/01/2023 | 131578 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £42,181.45 |
| Cambridge City Council | Comensura Ltd | 10031900 | 08/03/2023 | 132122 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £60,843.30 |
| Cambridge City Council | Comensura Ltd | 10031900 | 29/03/2023 | 134580 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £44,758.62 |
| Cambridge City Council | Complete Cleaning Management Ltd | 10032300 | 01/03/2023 | 131402 | 1031 | Fleet Management - Operational | 60502 | Cleaning Contract | £590.00 |
| Cambridge City Council | Compserve Ltd | 10032400 | 01/03/2023 | 131404 | 8024 | 130 Cowley Road | 60400 | Rents Payable | £14,500.00 |
| Cambridge City Council | Compserve Ltd | 10032400 | 21/03/2023 | 133020 | 8024 | 130 Cowley Road | 60400 | Rents Payable | £1,626.50 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 17/03/2023 | 132647 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £625.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 30/03/2023 | 134619 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £790.00 |
| Cambridge City Council | Compton & Casburn Ltd | 10117600 | 17/03/2023 | 132639 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £3,182.00 |
| Cambridge City Council | Cooleraid Ltd | 10033001 | 06/03/2023 | 131812 | 8015 | Guildhall | 64200 | Sustenance | £851.76 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 16/03/2023 | 133195 | 100020 | Development Of land at Clay Farm | 70010 | CAPEX - Other Professional Fees | £961.61 |
| Cambridge City Council | Countryside Properties (UK) Ltd | 10033800 | 16/03/2023 | 133195 | 100002 | Environmental Improvements Programme - South Area | 70013 | CAPEX - Landscaping | £4,246.04 |
| Cambridge City Council | County Life Ltd | 10033900 | 24/02/2023 | 132218 | 1202 | Corporate Marketing | 62005 | Advertising, Publicity And Marketing | £6,800.00 |
| Cambridge City Council | Cozens Hardy LLP | 11130700 | 27/02/2023 | 131758 | 300108 | Fanshawe Road | 70011 | CAPEX - Acquisition of Land & Existing Building | £312,500.00 |
| Cambridge City Council | Cozens Hardy LLP | 11130700 | 27/02/2023 | 131758 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £222,323.30 |
| Cambridge City Council | Cozens Hardy LLP | 11130700 | 27/02/2023 | 131758 | 300108 | Fanshawe Road | 70011 | CAPEX - Decant Costs | £7,450.00 |
| Cambridge City Council | Create Signs Ltd | 10958800 | 02/02/2023 | 131626 | 1872 | River Frontage Management | 60503 | Grounds Maintenance | £560.00 |
| Cambridge City Council | Crosby Consulting - Sharon Crosby | 10937200 | 01/03/2023 | 132267 | 1050 | Community Safety | 62900 | Events | £600.00 |
| Cambridge City Council | Crossmans MTA Solicitors LLP Client Account | 11151100 | 23/03/2023 | 134634 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £200,000.00 |
| Cambridge City Council | Crossmans MTA Solicitors LLP Client Account | 11151100 | 23/03/2023 | 134634 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £15,000.00 |
| Cambridge City Council | Crossmans MTA Solicitors LLP Client Account | 11151100 | 23/03/2023 | 134634 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | £2,654.96 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 28/02/2023 | 131483 | 700452 | | 63800 | Security Services (Excluding Premises) | £1,436.28 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 17/03/2023 | 132884 | 700451 | | 63800 | Security Services (Excluding Premises) | £1,177.37 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 15/03/2023 | 132883 | 700453 | | 63800 | Security Services (Excluding Premises) | £1,177.37 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 21/03/2023 | 133208 | 750351 | | 63800 | Security Services (Excluding Premises) | £2,875.90 |
| Cambridge City Council | Crowdsafe UK | 10939500 | 07/03/2023 | 132265 | 700414 | | 63800 | Security Services (Excluding Premises) | £1,177.37 |
| Cambridge City Council | Currie & Brown (UK) Ltd | 10034800 | 28/02/2023 | 133070 | 300006 | Insulation / Energy Efficiency | 70010 | CAPEX - Other Professional Fees | £500.00 |
| Cambridge City Council | Cushman & Wakefield DTL Ltd | 10039100 | 01/04/2023 | 131197 | 1651 | Grand Arcade Car Park | 60401 | Service Charges | £26,235.25 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 18/02/2023 | 133052 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £222,323.30 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 20/01/2023 | 133051 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £305,084.52 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 17/03/2023 | 134642 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £254,521.11 |
| Cambridge City Council | CWRP Relocation Ltd | 10504300 | 13/12/2022 | 133050 | 5104 | Housing Infrastructure Fund | 64600 | Grants And Contributions | £487,928.30 |
| Cambridge City Council | Cyclescheme Ltd | 10376200 | 14/03/2023 | 132359 | 5000 | Salary Sacrifice Schemes Holding Account | 60106 | Childcare Admin Vouchers | £833.33 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 24/02/2023 | 131165 | 1861 | Let Property on Parks and Open Spaces | 63900 | Miscellaneous Expenses | £750.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 24/02/2023 | 131167 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £7,365.88 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 24/02/2023 | 131164 | 1861 | Let Property on Parks and Open Spaces | 63900 | Miscellaneous Expenses | £1,720.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 24/02/2023 | 131166 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £3,025.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 16/03/2023 | 132935 | 1758 | Other Commercial Properties | 60201 | Cyclical/Planned Maintenance - Building | £1,116.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 28/03/2023 | 134268 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £3,025.00 |
| Cambridge City Council | D Carman BSSR Ltd | 10118100 | 28/03/2023 | 134270 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £7,365.87 |
| Cambridge City Council | D2D Distribution Ltd | 10035400 | 09/03/2023 | 132033 | 1202 | Corporate Marketing | 62005 | Advertising, Publicity And Marketing | £4,173.00 |
| Cambridge City Council | Dalrod | 10824600 | 23/02/2023 | 131108 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £4,740.00 |
| Cambridge City Council | Dalrod | 10824600 | 07/03/2023 | 131935 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £3,980.00 |
| Cambridge City Council | Dalrod | 10824600 | 07/03/2023 | 131931 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £790.00 |
| Cambridge City Council | Dalrod | 10824600 | 23/02/2023 | 131110 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £870.00 |
| Cambridge City Council | Dalrod | 10824600 | 28/02/2023 | 131241 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,315.00 |
| Cambridge City Council | Dalrod | 10824600 | 07/03/2023 | 131934 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £1,435.00 |
| Cambridge City Council | Dalrod | 10824600 | 30/03/2023 | 134507 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,975.00 |
| Cambridge City Council | Dalrod | 10824600 | 29/03/2023 | 134451 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £568.60 |
| Cambridge City Council | Dalrod | 10824600 | 29/03/2023 | 134457 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,080.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/03/2023 | 133816 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 134120 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,275.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 12/03/2023 | 132727 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £5,760.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 16/03/2023 | 133817 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £640.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 134115 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £850.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 134118 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,200.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 134118 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £950.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 133818 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,200.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 133819 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £790.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 134122 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2,955.00 |
| Cambridge City Council | David Powell t/a D J Kitchens | 10137900 | 19/03/2023 | 134123 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £720.00 |
| Cambridge City Council | Defib Store Ltd | 11122100 | 09/03/2023 | 132219 | 300088 | Estate Investment | 70017 | CAPEX - Purchase of Plant Machinery & Equipment | £11,685.00 |
| Cambridge City Council | Denis Wilson Court Social Club | 10171700 | 01/03/2023 | 131308 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 13/03/2023 | 132591 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £651.30 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 24/03/2023 | 134605 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £517.88 |
| Cambridge City Council | Dennis Eagle Ltd | 10036900 | 21/03/2023 | 134136 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £800.24 |
| Cambridge City Council | Department For Communities & Local Government | 10037200 | 28/02/2023 | 131881 | 9900 | General Fund Balance Sheet | 20102 | Ci4 Ndr - Business Rates Creditor | £12,771,696.00 |
| Cambridge City Council | DHP Ltd | 10309800 | 25/02/2023 | 131976 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £28,635.16 |
| Cambridge City Council | DJ Evans (Bury) Ltd | 10038100 | 06/03/2023 | 131958 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £700.00 |
| Cambridge City Council | Deloittt & Middles Ltd | 11096400 | 22/03/2023 | 134121 | 200000 | Repairs Assistance (Owner Occupiers) | 60503 | CAPEX - Grants Paid | £3,980.00 |
| Cambridge City Council | Drake Engineering Ltd | 11096400 | 04/03/2023 | 132220 | 1883 | Drainage Team | 60501 | Cleaning Services | £3,920.00 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 09/03/2023 | 132455 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £549.99 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 23/02/2023 | 132660 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £695.22 |
| Cambridge City Council | DSB Engineering Supplies | 10039000 | 09/03/2023 | 132457 | 1031 | Fleet Management - Operational | 61500 | Consumables | £538.84 |
| Cambridge City Council | Duncan Cameron & Hutchinson Ltd | 11119800 | 10/02/2023 | 131627 | 300086 | New Build - Teddar Way | 70002 | CAPEX - Building Contractor/Works | £2,432.04 |
| Cambridge City Council | Duncan Cameron & Hutchinson Ltd | 11119800 | 10/02/2023 | 132454 | 300107 | New Build - Paget Road | 70010 | CAPEX - Other Professional Fees | £4,407.77 |
| Cambridge City Council | Duncan Cameron & Hutchinson Ltd | 11119800 | 10/02/2023 | 132436 | 100256 | CHUB - community extension to Cherry Hinton library | 70002 | CAPEX - Building Contractor/Works | £34,674.91 |
| Cambridge City Council | Duncan Cameron & Hutchinson Ltd | 11119800 | 10/02/2023 | 132453 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | £10,689.22 |
| Cambridge City Council | E.On Next Energy Ltd | 10039701 | 09/03/2023 | 132203 | 1776 | 4 Cyrus Way, Cygnet Park, Peterborough | 60303 | Electricity | £814.70 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 27/02/2023 | 131605 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £2,170.00 |

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| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 06/03/2023 | 132195 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £1,050.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 13/03/2023 | 132269 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £540.00 |
| Cambridge City Council | Eastfield Guest House Ltd | 10262600 | 20/03/2023 | 133538 | 1532 | Bed & Breakfast (B&B) Costs | 64401 | B&B Accommodation | £770.00 |
| Cambridge City Council | Eaton Electrical Systems Ltd | 10437000 | 31/01/2023 | 134684 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | £1,353.00 |
| Cambridge City Council | ECD Architects Ltd | 11110200 | 28/02/2023 | 133115 | 300006 | Insulation / Energy Efficiency | 70008 | CAPEX - Architects Fees | £64,265.00 |
| Cambridge City Council | Echelon Consultancy Ltd | 11058900 | 28/02/2023 | 133616 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £895.00 |
| Cambridge City Council | Eden Tree Specialists Ltd | 10858600 | 22/02/2023 | 131267 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1,000.00 |
| Cambridge City Council | EDF Energy | 10040501 | 20/03/2023 | 134202 | 6102 | Temporary Accommodation | 60303 | Electricity | £1,006.79 |
| Cambridge City Council | EDF Energy | 10040501 | 20/03/2023 | 134202 | 6102 | Temporary Accommodation | 60305 | Gas | £521.67 |
| Cambridge City Council | EDF Energy | 10040501 | 20/03/2023 | 134208 | 6102 | Temporary Accommodation | 60305 | Gas | £621.45 |
| Cambridge City Council | EDF Energy | 10040501 | 14/03/2023 | 133025 | 6102 | Temporary Accommodation | 60305 | Gas | £601.31 |
| Cambridge City Council | EDF Energy | 10040501 | 20/03/2023 | 134206 | 6102 | Temporary Accommodation | 60305 | Gas | £502.31 |
| Cambridge City Council | Elliott Engineering | 10044100 | 01/03/2023 | 132221 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £7,499.00 |
| Cambridge City Council | elomi a/s | 10953500 | 23/02/2023 | 130469 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £4,425.75 |
| Cambridge City Council | EMS Lifts Ltd | 10041800 | 28/02/2023 | 131732 | 6205 | Citywide Schemes | 60227 | Housing Repairs - Lift Maintenance (Disabled) | £1,463.87 |
| Cambridge City Council | Engineering & Design Plastics Ltd | 10042100 | 09/03/2023 | 134685 | 1864 | Closed Churchyards | 60503 | Grounds Maintenance | £926.60 |
| Cambridge City Council | Engineering Safety & Testing Ltd | 10191700 | 27/02/2023 | 131406 | 8015 | Guildhall | 60201 | Cyclical/Planned Maintenance - Building | £535.00 |
| Cambridge City Council | Ernest Doe & Sons Ltd | 10043400 | 17/03/2023 | 134272 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £937.00 |
| Cambridge City Council | ESPO | 10043700 | 22/02/2023 | 132018 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £56,658.71 |
| Cambridge City Council | ESPO | 10043700 | 14/03/2023 | 134273 | 1260 | Corn Exchange and Guildhalls | 61300 | Cleaning Materials | £730.22 |
| Cambridge City Council | ESPO | 10043700 | 29/03/2023 | 134583 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £42,125.61 |
| Cambridge City Council | Euclid Limited | 10044300 | 09/03/2023 | 132223 | 1712 | Taxicard Service | 62001 | Printing | £565.75 |
| Cambridge City Council | Euro/Windows Ltd | 11052800 | 27/02/2023 | 132663 | 100378 | S106 Akeman Street community centre improvements | 70002 | CAPEX - Building Contractor/Works | £5,433.00 |
| Cambridge City Council | Faithfull Flow Coverings | 10266500 | 25/01/2023 | 131473 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,951.43 |
| Cambridge City Council | Fen Ditching Company Ltd | 11077500 | 20/03/2023 | 132987 | 100259 | Environment Improvements Programme | 70013 | CAPEX - Landscaping | £5,625.46 |
| Cambridge City Council | Fenland District Council | 10449300 | 27/02/2023 | 131202 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £20,142.46 |
| Cambridge City Council | Financial Data Management plc | 10497700 | 01/03/2023 | 132755 | 6007 | Departmental Overheads-Client | 62001 | Printing | £1,533.08 |
| Cambridge City Council | Financial Data Management plc | 10497700 | 01/03/2023 | 132754 | 6007 | Departmental Overheads-Client | 64100 | Postage And Courier Services | £3,662.73 |
| Cambridge City Council | Florstor Limited | 10046100 | 06/03/2023 | 132226 | 1758 | Other Commercial Properties | 60201 | Cyclical/Planned Maintenance - Building | £998.25 |
| Cambridge City Council | FoodCycle | 10614300 | 01/03/2023 | 131309 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Forever Active Forum Ltd | 10046500 | 06/03/2023 | 132227 | 1106 | Active Lifestyles - Projects | 62404 | Instructors/Tutors | £720.00 |
| Cambridge City Council | Forging People Ltd | 11144100 | 28/03/2023 | 134535 | 1206 | Strategic Director#1 | 60115 | Staff Development And Training | £1,500.00 |
| Cambridge City Council | Foster Building Services Ltd | 10856700 | 23/01/2023 | 133210 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £10,522.00 |
| Cambridge City Council | Foster Building Services Ltd | 10856700 | 08/02/2023 | 134536 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £6,939.23 |
| Cambridge City Council | Foster Building Services Ltd | 10856700 | 28/02/2023 | 132459 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £10,272.36 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 17/02/2023 | 130123 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £1,130.47 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2,783.99 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £556.66 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £5,954.21 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £9,455.12 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,049.51 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,769.09 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £9,797.80 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £8,651.07 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 07/02/2023 | 132400 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £4,768.59 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 17/03/2023 | 132763 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1,845.38 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 02/03/2023 | 132228 | 1658 | Gwydir Street Car Park | 60804 | Other Premises Related Costs | £727.20 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 02/03/2023 | 132229 | 1657 | Castle Hill Car Park | 60804 | Other Premises Related Costs | £6,241.80 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 17/03/2023 | 132760 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £504.00 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 15/03/2023 | 132757 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £2,771.99 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 08/03/2023 | 132908 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £532,720.90 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £4,912.59 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £8,208.30 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,338.54 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £5,882.33 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £3,780.05 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £1,769.09 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £9,108.35 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £7,139.46 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £4,397.63 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £5,965.23 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 27/02/2023 | 131782 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £5,150.25 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 17/03/2023 | 132759 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £1,312.98 |
| Cambridge City Council | Foster Property Maintenance Ltd | 10046700 | 10/03/2023 | 134909 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £17,787.28 |
| Cambridge City Council | Freeths LLP | 10128502 | 21/12/2023 | 129719 | 100398 | Histon Road Redevelopment - loan to CIP | 70010 | CAPEX - Other Professional Fees | £2,584.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 27/02/2023 | 131868 | 300113 | Hills Avenue POD Homes | 70010 | CAPEX - Other Professional Fees | £2,540.00 |
| Cambridge City Council | Freeths LLP | 10128502 | 24/03/2023 | 133699 | 100391 | Loan to CIP to purchase land south of Cambridge | 70010 | CAPEX - Other Professional Fees | £863.80 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 131760 | 1871 | Allotments | 60503 | Grounds Maintenance | £3,000.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 131762 | 1868 | Play Maintenance | 60503 | Grounds Maintenance | £4,950.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 131770 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £2,900.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 132231 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £595.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 132233 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,445.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 132234 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £5,865.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 03/03/2023 | 131752 | 1866 | Open Space Asset Maintenance | 60503 | Grounds Maintenance | £4,200.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 03/03/2023 | 131755 | 100334 | Investment programme for public toilet re-purposed property | 70002 | CAPEX - Building Contractor/Works | £2,850.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 131775 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,950.00 |
| Cambridge City Council | Frontline Fabrication & Ironwork Co Ltd | 10128000 | 28/02/2023 | 131766 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £4,150.00 |
| Cambridge City Council | Fulchers Removals | 11133000 | 01/03/2023 | 132663 | 100383 | The Meadows Community Centre | 63700 | Grounds Maintenance | £2,202.33 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 20/02/2023 | 131396 | 100338 | Environmental Improvements Programme (EIP) options | 70002 | CAPEX - Building Contractor/Works | £1,492.00 |
| Cambridge City Council | Furnitubes International Limited | 10047900 | 20/02/2023 | 131396 | 100004 | Environmental Improvements Programme - East Area | 70002 | CAPEX - Building Contractor/Works | £1,492.00 |
| Cambridge City Council | Future Street Smart Waste Ltd | 11137000 | 27/03/2023 | 134537 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £2,621.50 |
| Cambridge City Council | Futurebright Solutions Ltd | 10761500 | 08/03/2023 | 132205 | 1862 | Open Space Development | 62400 | Consultancy Fees | £3,825.00 |
| Cambridge City Council | Gasco Cambridge | 10118600 | 16/03/2023 | 134279 | 1872 | River Frontage Management | 60503 | Grounds Maintenance | £639.04 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/03/2023 | 131669 | 1883 | Drainage Team | 60501 | Cleaning Services | £1,863.75 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 09/03/2023 | 132462 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2,700.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 14/03/2023 | 132463 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £7,900.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/03/2023 | 131671 | 1871 | Allotments | 60503 | Grounds Maintenance | £1,150.00 |
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 14/03/2023 | 132464 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | £3,575.00 |

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|------------------------|----------------------------------|----------|------------|--------|--------|--|-------|--|-------------|
| Cambridge City Council | Gaskin Brothers Ltd | 10118700 | 02/03/2023 | 134281 | 1100 | Sport & Recreation Administration | 60503 | Grounds Maintenance | £1 485.00 |
| Cambridge City Council | Gatenbysanderson Limited | 10048500 | 29/03/2023 | 134538 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £25 495.49 |
| Cambridge City Council | GB Sport & Leisure UK Ltd | 10048700 | 20/03/2023 | 133578 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £2 439.25 |
| Cambridge City Council | Gerald Eve LLP | 10151601 | 28/03/2023 | 134215 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £5 500.00 |
| Cambridge City Council | Gerald Eve LLP | 10151601 | 28/03/2023 | 134220 | 1758 | Other Commercial Properties | 62400 | Consultancy Fees | £2 750.00 |
| Cambridge City Council | Gibbs & Dandy | 10049500 | 21/03/2023 | 134116 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1 397.70 |
| Cambridge City Council | Giasdon UK Ltd | 10118800 | 16/03/2023 | 132663 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £10 660.43 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 22/02/2023 | 132523 | 1063 | The Meadows Community Centre | 60207 | Health And Safety Supplies And Services | £985.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 17/03/2023 | 132465 | 8024 | 130 Cowley Road | 60271 | Security Of Premises | £859.27 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 17/03/2023 | 132918 | 8017 | Mandela House | 60201 | Cyclical/Planned Maintenance - Building | £825.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 24/03/2023 | 134238 | 8025 | Cowley Road Compound | 60201 | Cyclical/Planned Maintenance - Building | £1 022.00 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 17/03/2023 | 132917 | 8025 | Cowley Road Compound | 60271 | Security Of Premises | £948.82 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 17/03/2023 | 132916 | 8025 | Cowley Road Compound | 60271 | Security Of Premises | £674.10 |
| Cambridge City Council | Glo-Bell London Ltd | 10119000 | 24/03/2023 | 134236 | 8015 | Gulldhall | 60201 | Cyclical/Planned Maintenance - Building | £3 473.40 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 28/02/2023 | 133217 | 1870 | Public Toilets | 60502 | Cleaning Contract | £20 572.11 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 28/02/2023 | 133233 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £19 874.48 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 28/02/2023 | 133233 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3 974.90 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 06/02/2023 | 133223 | 1870 | Public Toilets | 60502 | Cleaning Contract | £572.74 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 28/02/2023 | 133211 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £30 112.33 |
| Cambridge City Council | Goshen Multi-Services Ltd | 10793300 | 28/02/2023 | 133211 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £6 022.47 |
| Cambridge City Council | Greencare Recruitment Ltd | 11053500 | 08/03/2023 | 132235 | 1506 | Housing Development Agency | 60116 | Staff Recruitment Costs | £2 400.00 |
| Cambridge City Council | Greentech Ltd | 10284200 | 10/02/2023 | 132465 | 100004 | Environmental Improvements Programme - East Area | 70013 | CAPEX - Landscaping | £37 824.60 |
| Cambridge City Council | Greentech Ltd | 10284200 | 10/02/2023 | 132465 | 100004 | Environmental Improvements Programme - East Area | 70013 | CAPEX - Landscaping | £1 001.20 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 20/01/2023 | 131642 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £2 290.00 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 20/01/2023 | 131650 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £835.20 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 14/03/2023 | 132664 | 1101 | Leisure Contract Management Fees | 61800 | Contract Charges | £46 415.57 |
| Cambridge City Council | Greenwich Leisure Limited (GLL) | 10051900 | 20/01/2023 | 131653 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £1 000.00 |
| Cambridge City Council | Ground Control Ltd | 10264600 | 28/02/2023 | 132665 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £1 492.10 |
| Cambridge City Council | Hako Machines Ltd | 10052800 | 17/03/2023 | 132940 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £573.64 |
| Cambridge City Council | Heales Health Services Ltd | 10054100 | 31/01/2023 | 129608 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £808.20 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 16/02/2023 | 131272 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £315 467.21 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 16/01/2023 | 131222 | 1506 | Housing Development Agency | 60201 | Cyclical/Planned Maintenance - Building | £3 085.40 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 16/01/2023 | 131222 | 300110 | New Build - East Road | 70002 | CAPEX - Building Contractor/Works | £5 335.56 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 16/02/2023 | 131274 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £60 454.56 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/03/2023 | 132671 | 300103 | New Build - Borrowdale | 70002 | CAPEX - Building Contractor/Works | £56 339.01 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 21/02/2023 | 131584 | 300090 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £37 824.60 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 21/02/2023 | 131586 | 300100 | New Build - Meadows and Buchan Street | 70002 | CAPEX - Building Contractor/Works | £430 271.79 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 16/02/2023 | 131273 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £63 553.31 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/03/2023 | 132669 | 300099 | New Build - Fen Road | 70002 | CAPEX - Building Contractor/Works | £124 363.25 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 08/03/2023 | 132670 | 300100 | New Build - Ditton Fields | 70002 | CAPEX - Building Contractor/Works | £45 139.19 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/03/2023 | 132672 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £231 593.59 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/03/2023 | 132672 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £3 031.76 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 09/03/2023 | 132672 | 300091 | New Build - Campkin Road Phase 2 | 70002 | CAPEX - Building Contractor/Works | £4 300.66 |
| Cambridge City Council | Hill Partnerships Limited | 10214300 | 14/03/2023 | 133130 | 300089 | New Build - Clerk Maxwell Road | 70001 | CAPEX - Acquisition of Land & Existing Building | £198 742.08 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 07/02/2023 | 131764 | 300105 | New Build - Aylesborough Close | 70001 | CAPEX - Acquisition of Land & Existing Building | £5 850.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 07/02/2023 | 131768 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £15 900.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 07/02/2023 | 131772 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £14 700.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 21/03/2023 | 134815 | 300042 | Acquisitions & Disposals | 70001 | CAPEX - Acquisition of Land & Existing Building | £35 848.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 30/03/2023 | 134653 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £9 500.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 30/03/2023 | 134654 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £6 000.00 |
| Cambridge City Council | HM Revenue & Customs (SDLT) | 10144205 | 31/03/2023 | 134709 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | £6 155.00 |
| Cambridge City Council | Hobsons Conduit Trust | 11146200 | 27/03/2023 | 134542 | 1883 | Drainage Team | 60501 | Cleaning Services | £4 425.00 |
| Cambridge City Council | Hobsons Conduit Trust | 11146200 | 27/03/2023 | 134542 | 1883 | Drainage Team | 60501 | Cleaning Services | £4 475.00 |
| Cambridge City Council | Homeless Link | 10055600 | 14/03/2023 | 132438 | 1526 | Homelessness Prevention Grant | 69150 | Other Services | £19 588.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 11/02/2023 | 131959 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £5 678.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 27/09/2022 | 132951 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £10 770.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 27/01/2023 | 132470 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £3 373.44 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 10/11/2022 | 134552 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £5 790.00 |
| Cambridge City Council | Houghton & Son Ltd | 10908100 | 10/11/2022 | 134552 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £1 000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/02/2023 | 130125 | 6105 | Independent Living Services Management Costs | 64073 | ICT Maintenance and Support | £17 484.07 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 20/02/2023 | 130204 | 1033 | CCTV | 64060 | Shared Service Contribution | £191 625.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 27/03/2023 | 132985 | 6102 | Temporary Accommodation | 64073 | ICT Maintenance and Support | £631.38 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 16/02/2022 | 132519 | 1263 | Cultural Services and Events - Central | 64070 | ICT Hardware | £950.91 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 132518 | 100336 | [Completed] Digital signage at Mandela House | 70022 | CAPEX - ICT Hardware | £6 760.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 27/03/2023 | 133684 | 1073 | Community Development - Admin | 64070 | ICT Hardware | £575.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 27/03/2023 | 133684 | 1504 | Housing Advice Service | 64073 | ICT Maintenance and Support | £1 440.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 28/03/2023 | 134303 | 1073 | Community Development - Admin | 64070 | ICT Hardware | £3 399.80 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 17/04/2023 | 134400 | 6102 | Temporary Accommodation | 64073 | ICT Maintenance and Support | £820.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/04/2022 | 132516 | 100336 | [Completed] Digital signage at Mandela House | 70024 | CAPEX - Other Capital Expenditure | £2 367.50 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 14/03/2023 | 132668 | 6214 | Estate Investment Scheme | 60235 | Housing Repairs - Other Premises Related Costs | £1 333.33 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 27/03/2023 | 132984 | 6102 | Temporary Accommodation | 64073 | ICT Maintenance and Support | £1 125.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 17/04/2023 | 133705 | 1661 | Parking Administration | 64073 | ICT Maintenance and Support | £826.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/03/2023 | 134432 | 1050 | Community Safety | 64600 | Grants And Contributions | £3 000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/03/2023 | 134466 | 100275 | Commercial property repair and maintenance | 70002 | CAPEX - Building Contractor/Works | £18 456.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/03/2023 | 134540 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £2 000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 27/03/2023 | 132993 | 100343 | Network equipment refresh | 70022 | CAPEX - ICT Hardware | £4 909.75 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 07/03/2023 | 132941 | 5095 | S106 Clay Farm (Green Corridor & NEAP) 11/0319/REM Rev Contr | 61800 | Contract Charges | £1 800.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/03/2023 | 134433 | 1073 | Community Development - Admin | 64073 | ICT Hardware | £3 665.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 29/03/2023 | 134433 | 1050 | Community Safety | 69319 | CCTV Cameras | £15 000.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 30/03/2023 | 134541 | 1050 | Community Safety | 64600 | Grants And Contributions | £1 900.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 17/04/2023 | 133702 | 300077 | New Build - Mill Road | 70010 | CAPEX - Other Professional Fees | £574.62 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 28/03/2023 | 134403 | 1031 | Fleet Management - Operational | 64071 | ICT Software | £9 990.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 31/03/2023 | 134743 | 1300 | Customer Access Strategy - Customer Service Centre | 64073 | ICT Maintenance and Support | £721.75 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 31/03/2023 | 134754 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £23 450.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 31/03/2023 | 134767 | 1300 | Customer Access Strategy - Customer Service Centre | 64073 | ICT Maintenance and Support | £624.00 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 17/04/2023 | 133735 | 1073 | Community Development - Admin | 64070 | ICT Hardware | £586.25 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 28/03/2023 | 134304 | 1073 | Community Development - Admin | 64072 | ICT Licences | £974.80 |
| Cambridge City Council | Huntingdonshire District Council | 10056901 | 17/04/2023 | 134385 | 1073 | Community Development - Admin | 64070 | ICT Hardware | £1 326.00 |

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| Cambridge City Council | Huntingdonshire District Council | 10056901 | 17/04/2023 | 134395 | 1073 | Community Development - Admin | 64071 | ICT Software | £943.36 |
| Cambridge City Council | Hussey Seatway Ltd | 10314600 | 17/03/2023 | 133076 | 1260 | Corn Exchange and Guildhalls | 61702 | Maintenance - Equipment, Furniture And Materials | £1 676.00 |
| Cambridge City Council | Huws Gray Ltd | 10901500 | 16/03/2023 | 133476 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £540.48 |
| Cambridge City Council | IEG4 Ltd | 10509500 | 27/02/2023 | 131250 | 1300 | Customer Access Strategy - Customer Service Centre | 64073 | ICT Maintenance and Support | £99 225.00 |
| Cambridge City Council | Img Artists (Uk) Ltd | 10315400 | 22/03/2023 | 134553 | 700424 | | 61910 | Artist Fees | £5 585.26 |
| Cambridge City Council | Ingleton Wood LLP | 10224501 | 28/02/2023 | 131960 | 100256 | CHUB - community extension to Cherry Hinton library | 70008 | CAPEX - Architects Fees | £2 020.00 |
| Cambridge City Council | Insite Energy Limited Client Account | 11129201 | 17/03/2023 | 134655 | 300090 | New Build - Meadows and Buchan Street | 70010 | CAPEX - Other Professional Fees | £6 827.16 |
| Cambridge City Council | Instant Marquees Ltd | 10058700 | 28/03/2023 | 134296 | 1064 | Neighbourhood Community Development | 62900 | Events | £2 980.00 |
| Cambridge City Council | Institute of Cremetry & Crematorium Management | 10063800 | 09/03/2023 | 131674 | 1003 | Bereavement Services Central Costs | 64000 | Conference Expenses | £2 450.00 |
| Cambridge City Council | Integra Buildings Ltd | 10944800 | 09/03/2023 | 134532 | 100309 | S106 Nightingale Rec Ground pavilion | 70002 | CAPEX - Building Contractor/Works | £426 989.57 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 26/02/2023 | 131781 | 1217 | Our Cambridge Transformation Programme | 60011 | Agency Staff | £10 920.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 15/03/2023 | 132767 | 1050 | Community Safety | 60000 | Salaries | £3 358.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 26/02/2023 | 131606 | 1050 | Community Safety | 60011 | Agency Staff | £2 898.00 |
| Cambridge City Council | InterQuest Group (UK) Ltd | 10930800 | 26/02/2023 | 131607 | 1050 | Community Safety | 60011 | Agency Staff | £736.00 |
| Cambridge City Council | J Shevlin Limited | 10119700 | 24/02/2023 | 131672 | 100324 | City centre recovery - Combined Authority grant funding | 70002 | CAPEX - Building Contractor/Works | £14 650.00 |
| Cambridge City Council | Jade Security Services Ltd | 10060400 | 28/02/2023 | 133077 | 1661 | Parking Administration | 63800 | Security Services (Excluding Premises) | £1 235.90 |
| Cambridge City Council | Jahmal Crowe (Va J C Visuals) | 10258700 | 22/03/2023 | 133585 | 1077 | Community Resilience | 62005 | Advertising, Publicity And Marketing | £2 754.17 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 16/03/2023 | 132676 | 1890 | 2 Seas | 64040 | Tree Works | £546.00 |
| Cambridge City Council | James Coles & Sons (Nurseries)Ltd | 10060700 | 23/03/2023 | 133586 | 5049 | S106 Clay Farm (Countryside) 07/0620/OUT Revenue Contr. | 60503 | Grounds Maintenance | £1 174.45 |
| Cambridge City Council | Jimmys Cambridge | 10081600 | 28/02/2023 | 132206 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £630.00 |
| Cambridge City Council | John O'Conner (GM) Ltd | 10858700 | 27/02/2023 | 131786 | 1876 | Arboriculture | 64040 | Tree Works | £2 800.00 |
| Cambridge City Council | Johnsons Workwear | 10082300 | 25/02/2023 | 131490 | 1031 | Fleet Management - Operational | 62900 | Clothes, Uniform And Laundry | £946.44 |
| Cambridge City Council | Jones Lang LaSalle Ltd | 10364800 | 14/06/2023 | 133743 | 1654 | Grafton Centre East Car Park | 63600 | Premises Insurance Premiums | £1 144.00 |
| Cambridge City Council | Junction CDC Ltd | 10062700 | 18/02/2023 | 131983 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £27 127.13 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 10/03/2023 | 132240 | 300088 | Estate Investment | 70002 | CAPEX - Building Contractor/Works | £2 708.62 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 10/03/2023 | 132241 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £2 419.67 |
| Cambridge City Council | Kestrel Fencing | 10119900 | 31/01/2023 | 133477 | 1867 | Grazing Management | 60503 | Grounds Maintenance | £791.44 |
| Cambridge City Council | Key Conveyancing LLP | 10803000 | 27/03/2023 | 134638 | 300112 | Local Authority Housing Fund Acquisitions | 70001 | CAPEX - Acquisition of Land & Existing Building | £67 500.00 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 06/03/2023 | 133107 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £17 884.73 |
| Cambridge City Council | Kilimanjaro Live Limited | 10316000 | 10/03/2023 | 132140 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £23 935.58 |
| Cambridge City Council | Kilgerm Chemicals Ltd | 10064000 | 20/03/2023 | 134554 | 1850 | Grounds Maintenance & Street Cleaning | 64000 | Chemicals | £1 211.64 |
| Cambridge City Council | Kingsway Cycles | 10127900 | 03/03/2023 | 134169 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £567.00 |
| Cambridge City Council | Land Survey Solutions Ltd | 11097200 | 07/02/2023 | 132272 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/investigatory work | £750.00 |
| Cambridge City Council | Land Survey Solutions Ltd | 11097200 | 15/03/2023 | 132698 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/investigatory work | £9 000.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 28/02/2023 | 131892 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £1 350.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 28/02/2023 | 131890 | 100358 | Depot Relocation programme to create Operational Hub | 70008 | CAPEX - Architects Fees | £2 400.00 |
| Cambridge City Council | Lampro Services Ltd | 10890900 | 28/02/2023 | 131891 | 100358 | Depot Relocation programme to create Operational Hub | 70010 | CAPEX - Other Professional Fees | £1 150.00 |
| Cambridge City Council | Le Mark Group Ltd | 10316500 | 20/03/2023 | 133587 | 1260 | Corn Exchange and Guildhalls | 61703 | Purchase - Equipment, Furniture And Materials | £267.36 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 31/01/2023 | 131774 | 780003 | | 62400 | Consultancy Fees | £3 450.00 |
| Cambridge City Council | Lisa Schwartz | 10926600 | 01/03/2023 | 133053 | 1262 | Folk Festival | 62400 | Consultancy Fees | £3 200.00 |
| Cambridge City Council | Live Nation (Music) Uk Ltd | 10332300 | 11/03/2023 | 132907 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £3 008.00 |
| Cambridge City Council | Living Sport Cambs and Peterborough Sports Partnership Ltd | 10266300 | 27/03/2023 | 134217 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10 071.25 |
| Cambridge City Council | Living Streets Cambridge | 11149600 | 16/03/2023 | 134194 | 1877 | Project Delivery | 62900 | Events | £3 678.40 |
| Cambridge City Council | Locla Ltd | 10453600 | 26/01/2023 | 131675 | 1801 | Local Taxation | 64800 | Membership And Subscriptions | £3 990.00 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 28/02/2023 | 131962 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/investigatory work | £4 950.00 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 28/02/2023 | 131961 | 100358 | Depot Relocation programme to create Operational Hub | 70002 | CAPEX - Building Contractor/Works | £552.15 |
| Cambridge City Council | M K A Ecology Ltd | 10364300 | 29/03/2023 | 134555 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £1 425.00 |
| Cambridge City Council | M Watson Construction Ltd | 10122200 | 28/02/2023 | 131304 | 300000 | Disabled Adaptions | 70002 | CAPEX - Building Contractor/Works | £5 367.87 |
| Cambridge City Council | Mace Ltd | 10290900 | 28/02/2023 | 131303 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | £8 420.00 |
| Cambridge City Council | Made by Landmark | 10896900 | 31/08/2022 | 132273 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £1 265.00 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 16/03/2023 | 134269 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2 085.13 |
| Cambridge City Council | Maintel Europe Ltd | 10009800 | 21/02/2023 | 132017 | 5024 | E - Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £2 458.38 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 28/03/2023 | 134318 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £1 050.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 27/03/2023 | 134144 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 27/03/2023 | 134170 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £770.00 |
| Cambridge City Council | Manchettis Ltd - Rescue & Recovery | 10068801 | 30/03/2023 | 134458 | 1856 | Streets & Open Spaces (Operations) | 62401 | Subcontractors | £570.00 |
| Cambridge City Council | Marick Management Ltd | 10885500 | 08/03/2023 | 132382 | 100300 | Park Street car park development | 70002 | CAPEX - Building Contractor/Works | £630 122.44 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 28/02/2023 | 132678 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £638.00 |
| Cambridge City Council | Marlene Sharpe-Westwood | 10069400 | 30/03/2023 | 134320 | 1104 | Sport - Ex Ref | 62404 | Instructors/Tutors | £753.00 |
| Cambridge City Council | Maskeraid Industrial Supplies | 10069900 | 10/03/2023 | 132418 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £4 140.00 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 18/01/2023 | 131681 | 6102 | Temporary Accommodation | 61703 | Purchase - Equipment, Furniture And Materials | £3 150.00 |
| Cambridge City Council | Mattison Contract Beds | 10059800 | 10/03/2023 | 132473 | 6000 | Housing Revenue Account - Net Cost of Service | 61703 | Purchase - Equipment, Furniture And Materials | £3 210.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/02/2023 | 131171 | 100389 | Wetlands at Logan's Meadow LNR | 70010 | CAPEX - Other Professional Fees | £3 600.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 10/03/2023 | 132679 | 1876 | Arboriculture | 64040 | Tree Works | £1 321.25 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 10/03/2023 | 132679 | 1885 | Revers Agency (formerly Unclassified Routine) | 64040 | Tree Works | £1 321.25 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134326 | 1876 | Arboriculture | 64040 | Tree Works | £2 175.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134331 | 1876 | Arboriculture | 64040 | Tree Works | £3 102.79 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134331 | 1890 | 2 Seas | 64040 | Tree Works | £709.21 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134336 | 1890 | 2 Seas | 64040 | Tree Works | £1 339.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134336 | 1890 | 2 Seas | 64040 | Tree Works | £750.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134321 | 1876 | Arboriculture | 64040 | Tree Works | £2 698.87 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134321 | 1890 | 2 Seas | 64040 | Tree Works | £4 048.32 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134324 | 1876 | Arboriculture | 64040 | Tree Works | £6 650.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 20/03/2023 | 134333 | 1876 | Arboriculture | 64040 | Tree Works | £5 840.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 03/03/2023 | 134657 | 1001 | Cambridge Crematorium | 60503 | Grounds Maintenance | £2 700.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134323 | 1876 | Arboriculture | 64040 | Tree Works | £2 848.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134323 | 1890 | 2 Seas | 64040 | Tree Works | £4 272.00 |
| Cambridge City Council | Mercer Tree Services Ltd | 10071200 | 24/03/2023 | 134326 | 1876 | Arboriculture | 64040 | Tree Works | £563.00 |
| Cambridge City Council | Metric Group Ltd | 10333500 | 21/12/2022 | 125833 | 1656 | Adam & Eve Street Car Park | 61702 | Maintenance - Equipment, Furniture And Materials | £2 100.00 |
| Cambridge City Council | Miss Millie Polimac - Five Paper | 11148100 | 27/03/2023 | 134142 | 6207 | Repairs Day to Day | 63200 | Legal Fees | £1 750.00 |
| Cambridge City Council | Morgan Lambert Ltd | 10620300 | 28/02/2023 | 131951 | 6211 | Heat and Hot Water Servicing | 60225 | Housing Repairs - Gas Maintenance Contract | £1 533.00 |
| Cambridge City Council | Mott Macdonald Ltd | 10073101 | 02/03/2023 | 131552 | 100358 | Depot Relocation programme to create Operational Hub | 70009 | CAPEX - Engineers Fees | £31 516.55 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 13/03/2023 | 132475 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £798.00 |
| Cambridge City Council | Mowell & Co Ltd | 10121800 | 13/03/2023 | 132474 | 1864 | Closed Churchyards | 60503 | Grounds Maintenance | £798.00 |
| Cambridge City Council | Municipality of The Hague | 11130400 | 10/02/2023 | 131776 | 1890 | 2 Seas | 62400 | Consultancy Fees | £2 859.11 |
| Cambridge City Council | Navigatr Limited | 10851000 | 22/02/2023 | 131269 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64071 | ICT Software | £2 500.00 |
| Cambridge City Council | NEC Software Solutions UK Ltd | 10076700 | 24/02/2023 | 131251 | 1801 | Local Taxation | 64072 | ICT Licences | £950.00 |
| Cambridge City Council | Network Rail Infrastructure Ltd | 10138600 | 02/03/2023 | 131804 | 1883 | Drainage Team | 60501 | Cleaning Services | £3 977.79 |

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| Cambridge City Council | Newlyn PLC | 10075600 | 25/02/2023 | 131640 | 1801 | Local Taxation | 63200 | Legal Fees | £860.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 25/02/2023 | 131625 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £511.21 |
| Cambridge City Council | Newlyn PLC | 10075600 | 25/02/2023 | 131641 | 1801 | Local Taxation | 63200 | Legal Fees | £8 189.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 25/02/2023 | 131624 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1 047.70 |
| Cambridge City Council | Newlyn PLC | 10075600 | 30/10/2021 | 132850 | 1801 | Local Taxation | 63200 | Legal Fees | £754.00 |
| Cambridge City Council | Newlyn PLC | 10075600 | 25/03/2023 | 134650 | 9900 | General Fund Balance Sheet | 11708 | Vat Debtor (Input Tax) | £1 072.96 |
| Cambridge City Council | Newnham Croft Social Club | 10645800 | 01/03/2023 | 131336 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1 000.00 |
| Cambridge City Council | Nibra Signs Ltd | 10970100 | 30/03/2023 | 134556 | 1701 | 3C Building Control | 63900 | Miscellaneous Expenses | £1 216.72 |
| Cambridge City Council | Nicholas Sabers Developments Ltd | 11092300 | 28/02/2023 | 134557 | 62114 | Estate Investment Scheme | 63235 | Housing Repairs - Other Premises Related Costs | £2 293.00 |
| Cambridge City Council | NLA Med Access Ltd | 10144300 | 16/03/2023 | 133589 | 1203 | Constate Policy | 64200 | Membership And Subscriptions | £1 373.00 |
| Cambridge City Council | Nomix Enviro Ltd | 10076300 | 17/03/2023 | 132945 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £7 688.00 |
| Cambridge City Council | Nomix Enviro Ltd | 10076300 | 24/02/2023 | 131805 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1 200.00 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 31/01/2023 | 134478 | 1519 | Shared Home Improvement Agency | 60266 | Rechargeable Repairs | £3 917.00 |
| Cambridge City Council | Norse Eastern Ltd | 10130000 | 21/03/2023 | 134600 | 200002 | Mandatory Disabled Facilities Grants (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £4 140.31 |
| Cambridge City Council | North Cambrdge Community Partnership | 10131301 | 28/03/2023 | 134148 | 1059 | Community Facilities (formerly St Lukes Community School) | 64600 | Grants And Contributions | £6 500.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 28/02/2023 | 131633 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1 898.90 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 28/02/2023 | 131632 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1 171.29 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 27/02/2023 | 131411 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £991.54 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 21/02/2023 | 132165 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £11 920.88 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 28/02/2023 | 132476 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | £12 114.00 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 27/02/2023 | 131414 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £1 837.90 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 28/02/2023 | 131634 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2 227.92 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 28/02/2023 | 131629 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 851.81 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 09/03/2023 | 132185 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 592.29 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 10/03/2023 | 132370 | 300014 | Bathrooms | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £7 185.51 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 22/03/2023 | 133619 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £13 512.90 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 08/03/2023 | 132207 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 917.88 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 27/02/2023 | 131415 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2 999.40 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 21/02/2023 | 132168 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £8 135.75 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 21/02/2023 | 132168 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £7 485.51 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 13/01/2023 | 132162 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £15 479.34 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 20/03/2023 | 132922 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £4 099.05 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 20/03/2023 | 132922 | 300013 | Kitchens | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | £5 438.67 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 20/03/2023 | 133042 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £6 280.07 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 09/03/2023 | 132192 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 104.53 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 20/03/2023 | 133040 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1 242.46 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 27/02/2023 | 134219 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £ 588.27 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/02/2023 | 134480 | 1519 | Shared Home Improvement Agency | 60266 | Rechargeable Repairs | £14 063.50 |
| Cambridge City Council | Northdown Property Services (NPS) Ltd | 10926000 | 23/03/2023 | 133620 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £944.63 |
| Cambridge City Council | NPS Property Consultants Ltd | 10370900 | 28/02/2023 | 132293 | 100243 | Property Management software | 70010 | CAPEX - Other Professional Fees | £2 175.00 |
| Cambridge City Council | Nurture Landscapes Ltd | 10132000 | 28/02/2023 | 131246 | 1774 | Cambridge Road Retail Park, Haverhill | 60503 | Grounds Maintenance | £851.89 |
| Cambridge City Council | OASIS - Offsite Storage & Integrated Services UK Ltd | 10155800 | 28/02/2023 | 131815 | 8023 | Business Support - Centralised Overheads | 63700 | Removal Services | £685.05 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 03/03/2023 | 131649 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £1 248.91 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 23/02/2023 | 130579 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £7 305.16 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 02/03/2023 | 131644 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2 300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/03/2023 | 131646 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £6 443.11 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/03/2023 | 131648 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £3 708.94 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 02/03/2023 | 131645 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2 300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 01/03/2023 | 131416 | 6208 | Voids | 60220 | Housing Repairs - Work To Void Properties | £2 300.00 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 27/03/2023 | 134138 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £9 891.02 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 27/03/2023 | 134128 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £3 093.09 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 27/03/2023 | 134129 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £2 090.10 |
| Cambridge City Council | Ocean 9 Contracting Ltd | 11037900 | 27/03/2023 | 134130 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | £4 035.36 |
| Cambridge City Council | Octopus Energy Ltd | 10948800 | 11/02/2023 | 132372 | 6102 | Temporary Accommodation | 60303 | Electricity | £520.35 |
| Cambridge City Council | Off the Kerb Productions Ltd | 10320100 | 01/03/2023 | 131492 | 700402 | | 61910 | Artist Fees | £9 472.78 |
| Cambridge City Council | Off the Kerb Productions Ltd | 10320100 | 29/03/2023 | 134590 | 700493 | | 61910 | Artist Fees | £17 560.00 |
| Cambridge City Council | Office Watercoolers Ltd | 10195900 | 28/02/2023 | 131418 | 1071 | Clay Farm Community Centre | 61701 | Lease - Equipment Furniture And Materials | £1 021.92 |
| Cambridge City Council | Online Ergonomics Ltd | 11099200 | 13/03/2023 | 133116 | 1300 | Customer Access Strategy - Customer Service Centre | 60207 | Health And Safety Supplies And Services | £1 850.68 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 27/02/2023 | 131275 | 6007 | Departmental Overheads-Client | 64073 | ICT Maintenance and Support | £500.00 |
| Cambridge City Council | Orchard Information Systems Ltd | 10078400 | 27/02/2023 | 131276 | 300030 | Orchard Upgrade | 70024 | CAPEX - Other Capital Expenditure | £2 550.00 |
| Cambridge City Council | Origin Amenity Solutions Ltd | 10089300 | 13/03/2023 | 132946 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £990.00 |
| Cambridge City Council | Out of Place Studio Ltd | 11147900 | 28/02/2023 | 134658 | 1217 | Our Cambridge Transformation Programme | 62005 | Advertising, Publicity And Marketing | £3 200.00 |
| Cambridge City Council | Out of Place Studio Ltd | 11147900 | 28/03/2023 | 134659 | 1217 | Our Cambridge Transformation Programme | 62005 | Advertising, Publicity And Marketing | £4 800.00 |
| Cambridge City Council | Outspoken Logistics Ltd T/A Zedify | 11038000 | 28/02/2023 | 131655 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1 440.00 |
| Cambridge City Council | Penhryn Contracting Ltd | 10079600 | 28/02/2023 | 132172 | 1712 | Taxical Service | 63900 | Miscellaneous Expenses | £1 132.00 |
| Cambridge City Council | Payment Kiosks Ltd | 10932500 | 20/01/2023 | 131808 | 1935 | Markets | 64072 | ICT Licences | £2 894.98 |
| Cambridge City Council | PCL Corporatewear Ltd | 10133400 | 31/01/2023 | 132477 | 1701 | 3C Building Control | 62000 | Clothes, Uniform And Laundry | £1 386.35 |
| Cambridge City Council | Penna PLC | 10080400 | 16/03/2023 | 132684 | 1801 | Local Taxation | 62006 | Statutory Advertising | £816.70 |
| Cambridge City Council | Penna PLC | 10080400 | 31/01/2023 | 132949 | 1217 | Our Cambridge Transformation Programme | 60116 | Staff Recruitment Costs | £6 000.00 |
| Cambridge City Council | Penna PLC | 10080400 | 31/01/2023 | 132950 | 1217 | Our Cambridge Transformation Programme | 60116 | Staff Recruitment Costs | £5 961.00 |
| Cambridge City Council | Penna PLC | 10080400 | 28/02/2023 | 132407 | 1217 | Our Cambridge Transformation Programme | 60116 | Staff Recruitment Costs | £2 067.00 |
| Cambridge City Council | Pennon Water Services Ltd t/a Source for Business | 10080500 | 02/03/2023 | 132015 | 5024 | E Invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £13 390.38 |
| Cambridge City Council | People Asset Management Ltd | 10145100 | 28/02/2023 | 131657 | 8001 | Human Resources Operations (Staff-General) | 60111 | Occupational Health | £1 209.25 |
| Cambridge City Council | Peter Dann Ltd | 10081100 | 25/01/2023 | 131384 | 100200 | Redevelopment of Silver Street Toilets | 70009 | CAPEX - Engineers Fees | £2 425.00 |
| Cambridge City Council | Peterborough Limited | 10781800 | 21/02/2023 | 131478 | 5118 | Integrated Lifestyles Service | 61800 | Contract Charges | £10 071.25 |
| Cambridge City Council | Phil McIntyre Live Ltd | 10321500 | 18/01/2023 | 131398 | 700469 | | 61910 | Artist Fees | £19 684.80 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/02/2023 | 131665 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/02/2023 | 131666 | 1766 | Cambridge Offices-Internal | 60501 | Cleaning Services | £1 166.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 15/02/2023 | 130149 | 1662 | Shoppability-Grand Arcade | 60207 | Health And Safety Supplies And Services | £1 145.03 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/02/2023 | 131667 | 8017 | Mandela House | 60501 | Cleaning Services | £2 025.61 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 26/03/2023 | 134290 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £1 820.00 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 27/03/2023 | 134294 | 1001 | Cambridge Crematorium | 60501 | Cleaning Services | £629.02 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/02/2023 | 131213 | 1651 | Grand Arcade Car Park | 60207 | Health And Safety Supplies And Services | £1 188.80 |
| Cambridge City Council | PHS Group Ltd | 10082000 | 25/02/2023 | 131673 | 8015 | Guldhall | 60501 | Cleaning Services | £2 347.87 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 07/03/2023 | 132208 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £2 298.49 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 01/03/2023 | 131684 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £4 417.73 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 01/03/2023 | 131682 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £3 934.63 |
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 07/03/2023 | 132199 | 1535 | Asylum Seekers and Refugees | 61703 | Purchase - Equipment, Furniture And Materials | £1 428.91 |

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|------------------------|----------------------------------|----------|------------|--------|--------|--|-------|---|--|------------|
| Cambridge City Council | Pivot Furniture Ltd | 10160900 | 29/03/2023 | 134240 | 1517 | Syrian Resettlement | 60700 | Fixtures & Fittings | | E5 586.55 |
| Cambridge City Council | Places for People Homes Ltd | 11127600 | 28/02/2023 | 131277 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | | E1 319.92 |
| Cambridge City Council | Planday Ltd | 11130100 | 02/03/2023 | 131895 | 1260 | Corn Exchange and Guildhalls | 64800 | Membership And Subscriptions | | E500.00 |
| Cambridge City Council | Point101 | 11132700 | 14/03/2023 | 132466 | 1064 | Neighbourhood Community Development | 62900 | Events | | E735.00 |
| Cambridge City Council | Point101 | 11132700 | 30/03/2023 | 134558 | 1064 | Neighbourhood Community Development | 62900 | Events | | E593.90 |
| Cambridge City Council | Post office Ltd | 10082800 | 03/03/2023 | 131616 | 6200 | Building Maintenance Response - Direct | 60905 | Vehicle Licensing | | E5 580.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 30/03/2023 | 134497 | 6200 | Building Maintenance Response - Direct | 60905 | Vehicle Licensing | | E870.00 |
| Cambridge City Council | Post office Ltd | 10082800 | 30/03/2023 | 134497 | 1850 | Grounds Maintenance & Street Cleaning | 60905 | Vehicle Licensing | | E590.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 28/02/2023 | 132595 | 300108 | Fanshawe Road | 70023 | CAPEX - Other Professional Fees | | E12 246.68 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 28/02/2023 | 132689 | 300001 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | | E3 233.03 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 28/02/2023 | 132685 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | | E15 643.83 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 132952 | 300105 | New Build - Aylesborough Close | 70010 | CAPEX - Other Professional Fees | | E4 936.81 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 28/02/2023 | 131683 | 1506 | Housing Development Agency | 62400 | Consultancy Fees | | E750.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 28/02/2023 | 132294 | 300110 | New Build - East Road | 70010 | CAPEX - Other Professional Fees | | E6 000.00 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 28/02/2023 | 132688 | 300089 | New Build - Clerk Maxwell Road | 70010 | CAPEX - Other Professional Fees | | E3 646.06 |
| Cambridge City Council | Potter Raper Partnership | 10294300 | 31/01/2023 | 132954 | 300091 | New Build - Campkin Road Phase 2 | 70010 | CAPEX - Other Professional Fees | | E2 812.50 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 28/02/2023 | 131788 | 6200 | Building Maintenance Response - Direct | 60909 | Vehicle Hire | | E600.00 |
| Cambridge City Council | Priority Hire Ltd | 10084100 | 28/02/2023 | 131787 | 6200 | Building Maintenance Response - Direct | 60909 | Vehicle Hire | | E600.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 08/03/2023 | 132329 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E1 670.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 28/02/2023 | 132328 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E1 264.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 10/03/2023 | 132331 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E1 096.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 22/03/2023 | 133214 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E842.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 22/03/2023 | 133215 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E1 348.00 |
| Cambridge City Council | Pro-Flat Specialist Services Ltd | 10123200 | 22/03/2023 | 133213 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E2 390.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/02/2023 | 130384 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E527.21 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 24/02/2023 | 131136 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E506.09 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/03/2023 | 131353 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E595.39 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/02/2023 | 131253 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E985.88 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/02/2023 | 131254 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 03/03/2023 | 131516 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 10/03/2023 | 132099 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | E1 349.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/03/2023 | 132508 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E538.29 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 02/03/2023 | 131556 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 02/03/2023 | 131558 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E532.64 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 24/02/2023 | 131120 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E532.97 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 09/03/2023 | 132055 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/03/2023 | 132505 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E1 348.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 01/03/2023 | 131354 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E869.89 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/03/2023 | 131991 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 09/03/2023 | 132054 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/03/2023 | 132481 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 16/03/2023 | 132507 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E749.82 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/03/2023 | 132888 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 28/03/2023 | 134246 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E553.76 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/03/2023 | 134492 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E712.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/03/2023 | 133530 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E1 349.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 21/03/2023 | 133093 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 23/03/2023 | 133529 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 29/03/2023 | 134494 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E1 349.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 02/03/2023 | 131557 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 08/03/2023 | 131993 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | E553.71 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 09/03/2023 | 132056 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E768.39 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 14/03/2023 | 132392 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | | E1 144.26 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 15/03/2023 | 132480 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/03/2023 | 132724 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | E1 481.50 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 17/03/2023 | 132725 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | | E1 202.76 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 21/03/2023 | 133094 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 22/03/2023 | 133216 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E769.00 |
| Cambridge City Council | Prompt Glazing Ltd | 10283900 | 27/03/2023 | 134151 | 300012 | External Doors | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | | E712.50 |
| Cambridge City Council | Propotec Ltd | 10123300 | 17/03/2023 | 132960 | 6207 | Repairs Day to Day | 60231 | Housing Repairs - Responsive Repairs In House Team | | E810.00 |
| Cambridge City Council | Protector Insurance UK | 10565800 | 10/03/2023 | 132148 | 8009 | Insurance Fund | 67302 | Insurance Claim | | E7 723.02 |
| Cambridge City Council | Prowse Phillips Law Ltd | 11145900 | 17/03/2023 | 133544 | 6207 | Repairs Day to Day | 63200 | Legal Fees | | E1 423.68 |
| Cambridge City Council | Quadient UK Ltd | 10137600 | 01/03/2023 | 131733 | 8011 | Corporate Business Support | 61702 | Maintenance - Equipment, Furniture And Materials | | E500.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 08/03/2023 | 132295 | 1868 | Open Space Asset Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | | E9 785.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 07/03/2023 | 132338 | 100386 | IMPLETIED S106 Jesus Green seating, benches and additional | 70002 | CAPEX - Building Contractor/Works | | E1 276.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 30/03/2023 | 134635 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | | E5 387.50 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 31/03/2023 | 134688 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | | E1 465.00 |
| Cambridge City Council | R J Warren Ltd | 10123500 | 29/03/2023 | 134560 | 1868 | Play Maintenance | 61702 | Maintenance - Equipment, Furniture And Materials | | E1 590.00 |
| Cambridge City Council | Raymond Gubbay Ltd | 10322700 | 08/03/2023 | 134091 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | | E12 810.00 |
| Cambridge City Council | Reactec Ltd | 10137700 | 09/03/2023 | 132689 | 1002 | Bereavement Services - Burials & Grounds | 61703 | Purchase - Equipment, Furniture And Materials | | E1 268.44 |
| Cambridge City Council | Reactec Ltd | 10137700 | 09/03/2023 | 132689 | 6200 | Building Maintenance Response - Direct | 61703 | Purchase - Equipment, Furniture And Materials | | E1 268.43 |
| Cambridge City Council | Reactec Ltd | 10137700 | 09/03/2023 | 132689 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | | E1 268.45 |
| Cambridge City Council | Reactec Ltd | 10137700 | 09/03/2023 | 132689 | 1850 | Grounds Maintenance & Street Cleaning | 61703 | Purchase - Equipment, Furniture And Materials | | E6 798.52 |
| Cambridge City Council | Reactec Ltd | 10137700 | 09/03/2023 | 132689 | 1201 | Emergency Planning | 62400 | Consultancy Fees | | E1 268.44 |
| Cambridge City Council | Realife Trust | 10086900 | 20/02/2023 | 132151 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | | E1 657.08 |
| Cambridge City Council | Realife Trust | 10086900 | 20/03/2023 | 133548 | 1766 | Orwell House Offices-Internal | 62004 | General Office Expenses | | E1 657.08 |
| Cambridge City Council | Rectite Me Ltd | 10296600 | 10/03/2023 | 132363 | 1203 | Corporate Policy | 64073 | ICT Maintenance and Support | | E2 125.00 |
| Cambridge City Council | Recycled In Orsett Ltd | 10238100 | 28/02/2023 | 133042 | 6110 | S106 Brambles LNR improvements - East Chesterton | 70015 | CAPEX - Landscaping | | E553.71 |
| Cambridge City Council | Reallags Global Ltd | 10237400 | 20/03/2023 | 133083 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | | E519.93 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 28/02/2023 | 132394 | 6207 | Repairs Day to Day | 60224 | Housing Repairs - TV Aerial Maintenance | | E1 478.30 |
| Cambridge City Council | Regency Aerials (Cambridge) Ltd | 10123400 | 28/03/2023 | 134674 | 6207 | Repairs Day to Day | 60224 | Housing Repairs - TV Aerial Maintenance | | E2 141.88 |
| Cambridge City Council | Restorative Engagement Forum Ltd | 11120400 | 24/02/2023 | 132956 | 1050 | Community Safety | 65900 | Non-Staff Training | | E2 350.00 |
| Cambridge City Council | Rewise Learning Ltd | 11121000 | 21/03/2023 | 133084 | 1050 | Community Safety | 64600 | Grants And Contributions | | E6 500.00 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 03/03/2023 | 131958 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | E1 244.88 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 22/03/2023 | 134116 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | E829.86 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 22/03/2023 | 134116 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | E510.00 |
| Cambridge City Council | Rexel UK Ltd Ta Newey & Eyre | 10088100 | 22/03/2023 | 134116 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | | E1 485.60 |
| Cambridge City Council | Ricardo-AEA Limited | 10088700 | 21/03/2023 | 133591 | 1419 | Environmental Health Operational Support | 60115 | Staff Development And Training | | E3 065.00 |

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| Cambridge City Council | Richard Honey KC | 11119700 | 08/03/2023 | 132034 | 1003 | Bereavement Services Central Costs | 63200 | Legal Fees | E6 000.00 |
| Cambridge City Council | Richard Honey KC | 11119700 | 08/03/2023 | 132034 | 1003 | Bereavement Services Central Costs | 63200 | Legal Fees | E1 000.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 03/02/2023 | 132697 | 300107 | New Build - Paquet Road | 70010 | CAPEX - Other Professional Fees | E1 512.50 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 03/02/2023 | 132304 | 300106 | New Build - St Thomas's Road | 70010 | CAPEX - Other Professional Fees | E1 210.00 |
| Cambridge City Council | Richards Partington Architects Ltd T/A Studio Partington | 10921200 | 20/03/2023 | 134690 | 300106 | New Build - St Thomas's Road | 70008 | CAPEX - Architects Fees | E2 250.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 02/03/2023 | 131708 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | E1 253.33 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 23/02/2023 | 130805 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | E763.40 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 07/03/2023 | 131971 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E514.45 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 28/02/2023 | 131260 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | E363.75 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 10/03/2023 | 132332 | 6208 | Voids | 60233 | Housing Repairs - Work Given To External Contractors | E1 434.00 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 16/03/2023 | 132895 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | E702.58 |
| Cambridge City Council | Riggall and Hawksford Ltd | 10273500 | 13/03/2023 | 132276 | 300010 | Electrical / Wiring | 70003 | CAPEX - Building Contractor/Works - Voids & Emergencies | E1 643.08 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 22/03/2023 | 133549 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | E625.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 17/02/2023 | 132416 | 1758 | Other Commercial Properties | 62005 | Advertising, Publicity And Marketing | E625.00 |
| Cambridge City Council | Rightmove Group Ltd | 10089400 | 22/03/2023 | 134251 | 1516 | CLG Supplementary Homelessness Grants | 62005 | Advertising, Publicity And Marketing | E998.75 |
| Cambridge City Council | Roche Audio Visual | 11062900 | 17/03/2023 | 133085 | 8004 | Facilities Management | 61703 | Purchase - Equipment, Furniture And Materials | E875.00 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 09/03/2023 | 132296 | 700258 | | 60011 | Agency Staff | E691.90 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 09/03/2023 | 132297 | 700414 | | 60011 | Agency Staff | E1 221.90 |
| Cambridge City Council | Rock Solid Group Ltd | 10883000 | 23/03/2023 | 134596 | 700453 | | 60011 | Agency Staff | E796.60 |
| Cambridge City Council | Romsey Mill Trust | 10090200 | 30/03/2023 | 134636 | 100381 | S106 Mill Road Centre fit out | 70015 | CAPEX - Grants Paid | E13 042.34 |
| Cambridge City Council | Romsey Music Project | 10870300 | 13/03/2023 | 132149 | 1057 | Community Development Voluntary Support | 64600 | Grants And Contributions | E1 000.00 |
| Cambridge City Council | Ross & Cashmore Ltd | 10932900 | 13/03/2023 | 132690 | 100385 | S106 The Art of Play | 70015 | CAPEX - Grants Paid | E40 000.00 |
| Cambridge City Council | Royal Mail Group Ltd | 101284100 | 27/02/2023 | 132389 | 80023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | E64 728.40 |
| Cambridge City Council | S J Pollard Building & Maintenance Ltd | 10411500 | 23/03/2023 | 134173 | 1260 | Corn Exchange and Guildhalls | 60209 | R & M Minor Works | E1 495.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/02/2023 | 131811 | 1876 | Arboriculture | 64040 | Tree Works | E5 400.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/02/2023 | 131421 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | E2 100.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/02/2023 | 132301 | 1883 | Drainage Team | 60501 | Cleaning Services | E10 668.89 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 25/01/2023 | 132302 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | E950.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 29/03/2023 | 134252 | 1772 | Other - Land | 64040 | Tree Works | E1 175.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 15/03/2023 | 132696 | 1883 | Drainage Team | 60501 | Cleaning Services | E1 500.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 14/03/2023 | 132695 | 1876 | Arboriculture | 64040 | Tree Works | E705.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 08/03/2023 | 134677 | 1876 | Arboriculture | 64040 | Tree Works | E2 825.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 08/03/2023 | 134677 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | E2 825.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/02/2023 | 131417 | 300038 | Wall Structure | 70002 | CAPEX - Building Contractor/Works | E1 375.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/02/2023 | 131422 | 1876 | Arboriculture | 64040 | Tree Works | E1 875.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 28/02/2023 | 131422 | 1885 | Reverse Agency (formerly Unclassified Routine) | 64040 | Tree Works | E1 875.00 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/01/2023 | 134563 | 1883 | Drainage Team | 60501 | Cleaning Services | E6 865.40 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/01/2023 | 134562 | 1883 | Drainage Team | 60501 | Cleaning Services | E3 981.58 |
| Cambridge City Council | S P Landscapes & Tree Contractors Ltd | 10124100 | 31/03/2023 | 134661 | 1883 | Drainage Team | 60501 | Cleaning Services | E17 032.37 |
| Cambridge City Council | Saint Andrews Bureau Ltd | 10551500 | 17/03/2023 | 132785 | 1526 | Homelessness Prevention Grant | 64600 | Grants And Contributions | E1 055.00 |
| Cambridge City Council | Saint-Gobain Building Distribution Ltd t/a Jewson | 10061400 | 17/02/2023 | 131248 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | E531.84 |
| Cambridge City Council | Saunders Boston Ltd | 10091900 | 28/02/2023 | 132299 | 300075 | New Build - Kendal Way | 70008 | CAPEX - Architects Fees | E1 750.00 |
| Cambridge City Council | Saunders Boston Ltd | 10091900 | 28/02/2023 | 132298 | 300086 | New Build - Teddar Way | 70008 | CAPEX - Architects Fees | E2 000.00 |
| Cambridge City Council | Sew Positive | 11128800 | 01/03/2023 | 131322 | 1050 | Community Safety | 64600 | Grants And Contributions | E5 000.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 28/02/2023 | 132662 | 100358 | Depot Relocation programme to create Operational Hub | 70020 | CAPEX - Feasibility/investigatory work | E1 062.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 28/02/2023 | 132040 | 1253 | Cambridgeshire and Peterborough Region of Learning | 63200 | Legal Fees | E2 950.00 |
| Cambridge City Council | Sharpe Pritchard LLP | 10093300 | 31/12/2022 | 134174 | 300038 | Wall Structure | 70010 | CAPEX - Other Professional Fees | E510.00 |
| Cambridge City Council | Shenton Global Ltd | 10182600 | 31/03/2023 | 134689 | 1071 | Clay Farm Community Centre | 60305 | Gas | E2 138.96 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 08/03/2023 | 133117 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | E2 214.05 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 08/03/2023 | 133117 | 1253 | Cambridgeshire and Peterborough Region of Learning | 64200 | Subsistence | E980.74 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 27/03/2023 | 134175 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | E2 187.67 |
| Cambridge City Council | Shift Momentum Ltd | 10851100 | 27/03/2023 | 134175 | 1253 | Cambridgeshire and Peterborough Region of Learning | 69150 | Other Services | E842.67 |
| Cambridge City Council | Signwork Ltd | 11135000 | 31/01/2023 | 132694 | 1421 | Public Control - Taxis | 60300 | Signs Erecting & Removal | E647.50 |
| Cambridge City Council | SJM Concerts Ltd | 10324500 | 04/03/2023 | 132784 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | E13 542.97 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/03/2023 | 132440 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | E10 724.57 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/03/2023 | 132440 | 1625 | Land Charges and Searches | 58400 | Income In Holding Account Awaiting Allocation | E1 824.80 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/03/2023 | 132442 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | E325 350.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/03/2023 | 132448 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | E3 808.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 13/03/2023 | 132448 | 1702 | City Development | 58400 | Income In Holding Account Awaiting Allocation | E166 619.20 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 15/03/2023 | 132899 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | E1 350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 15/03/2023 | 132899 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | E1 350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 15/03/2023 | 132899 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | E1 350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 15/03/2023 | 132899 | 1510 | Housing Strategy | 64060 | Shared Service Contribution | E1 350.50 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 17/03/2023 | 132637 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | E3 009.99 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/03/2023 | 132638 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | E2 182.10 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 05/01/2023 | 132604 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | E4 013.33 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 03/03/2023 | 133232 | 1001 | Cambridge Crematorium | 60403 | Business Rates Payable | E101 376.00 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/08/2022 | 132602 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | E3 860.42 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 01/03/2023 | 132634 | 1203 | Corporate Policy | 60117 | Staff Other Expenses | E4 013.33 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 14/03/2023 | 132897 | 200001 | Mandatory Disabled Facilities Grants (Tenants) | 70015 | CAPEX - Grants Paid | E4 632.44 |
| Cambridge City Council | South Cambridgeshire District Council | 10096103 | 21/03/2023 | 133101 | 1714 | Greater Cambridge Planning Service | 64060 | Shared Service Contribution | E68 806.87 |
| Cambridge City Council | South Cambs Ltd T/A Ermine Street Housing | 10821900 | 07/03/2023 | 131879 | 1517 | Syrian Resettlement | 60400 | Rents Payable | E508.06 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 22/02/2023 | 132355 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | E546.93 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 22/02/2023 | 131924 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | E557.60 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 25/02/2023 | 132398 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | E555.83 |
| Cambridge City Council | South Staffordshire Water PLC | 10134701 | 26/02/2023 | 132352 | 6102 | Temporary Accommodation | 60302 | Water And Sewerage | E591.39 |
| Cambridge City Council | Sports Surface Maintenance Ltd | 10144600 | 17/03/2023 | 132886 | 1102 | Leisure Contract Client Costs | 61702 | Maintenance - Equipment, Furniture And Materials | E971.00 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 28/02/2023 | 131908 | 6102 | Temporary Accommodation | 60305 | Gas | E533.97 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 27/02/2023 | 131909 | 6102 | Temporary Accommodation | 60305 | Gas | E533.97 |
| Cambridge City Council | SSE plc - Southern Electric | 10096200 | 03/02/2023 | 131685 | 6102 | Temporary Accommodation | 60305 | Gas | E936.74 |
| Cambridge City Council | St Martins Church | 10098300 | 27/03/2023 | 133683 | 1077 | Community Resilience | 64600 | Grants And Contributions | E1 000.00 |
| Cambridge City Council | St Paul's Cambridge | 10098201 | 01/03/2023 | 131310 | 1077 | Community Resilience | 64600 | Grants And Contributions | E1 000.00 |
| Cambridge City Council | Stanley Tee LLP Client Account | 10405000 | 23/03/2023 | 134639 | 300109 | Princess and Hanover | 70001 | CAPEX - Acquisition of Land & Existing Building | E275 000.00 |
| Cambridge City Council | Stanley Tee LLP Client Account | 10405000 | 23/03/2023 | 134639 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | E20 265.00 |
| Cambridge City Council | Stanley Tee LLP Client Account | 10405000 | 23/03/2023 | 134639 | 300109 | Princess and Hanover | 70011 | CAPEX - Decant Costs | E3 626.98 |
| Cambridge City Council | Strictly Theatre Co Ltd | 10421600 | 24/02/2023 | 131723 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | E27 047.54 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 27/02/2023 | 132093 | 1661 | Parking Administration | 62400 | Consultancy Fees | E6 950.00 |
| Cambridge City Council | Stripe Consulting Limited | 10099000 | 27/02/2023 | 132093 | 1661 | Parking Administration | 62400 | Consultancy Fees | E6 950.00 |

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|------------------------|---|----------|------------|--------|--------|---|-------|--|-------------|
| Cambridge City Council | Studio 24 Ltd | 10249400 | 01/02/2023 | 133086 | 1263 | Cultural Services and Events - Central | 61930 | Cultural Services and Events Website | £687.70 |
| Cambridge City Council | Swatch Group (UK) Ltd T/A Swiss Timing | 10100500 | 29/03/2023 | 134568 | 1102 | Leisure Contract Client Costs | 60201 | Cyclical/Planned Maintenance - Building | £2,230.00 |
| Cambridge City Council | Swiftclean UK Ltd | 10146000 | 15/03/2023 | 132699 | 6123 | Ditchburn Place | 61702 | Maintenance - Equipment, Furniture And Materials | £997.00 |
| Cambridge City Council | Tameside MBC | 10101000 | 24/03/2023 | 134316 | 1802 | Housing Benefits | 64800 | Membership And Subscriptions | £1,700.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131860 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131736 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £650.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131832 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £550.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131839 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,250.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131857 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £262.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131858 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £2,850.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 20/03/2023 | 133126 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 28/02/2023 | 131789 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £750.00 |
| Cambridge City Council | Tanner & Hall Roofing & Solar Systems Ltd | 10124500 | 20/03/2023 | 133125 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,750.00 |
| Cambridge City Council | Taylor Bradshaw Limited | 10289500 | 07/03/2023 | 132900 | 1774 | Cambridge Road Retail Park, Haverhill | 62400 | Consultancy Fees | £500.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 03/03/2023 | 132306 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £1,250.00 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 07/02/2023 | 129984 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £2,762.50 |
| Cambridge City Council | Technology One (UK) Limited | 10101100 | 20/03/2023 | 134569 | 8006 | Accountancy and Support Services | 64073 | ICT Maintenance and Support | £1,250.00 |
| Cambridge City Council | TEG Live Europe Ltd | 10332100 | 16/03/2023 | 132887 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £1,474.24 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 27/02/2023 | 131466 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £765.80 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 13/03/2023 | 132591 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £507.75 |
| Cambridge City Council | Terberg Matec UK Ltd | 10101500 | 27/03/2023 | 134605 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £507.75 |
| Cambridge City Council | Teresa Capewell | 11039600 | 21/03/2023 | 133119 | 9900 | General Fund Balance Sheet | 20119 | Other Creditors - Other Entities And Individuals | £826.28 |
| Cambridge City Council | TestReach Ltd | 10101600 | 17/02/2023 | 132701 | 1420 | Public Control - Private Hire Vehicles | 63900 | Miscellaneous Expenses | £3,300.00 |
| Cambridge City Council | TestReach Ltd | 10607300 | 17/02/2023 | 132701 | 1421 | Public Control - Taxis | 63900 | Miscellaneous Expenses | £4,950.00 |
| Cambridge City Council | The Academy Of Ancient Music | 10303300 | 02/02/2023 | 129201 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £10,019.55 |
| Cambridge City Council | The Academy Of Ancient Music | 10303300 | 08/03/2023 | 132253 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £6,810.05 |
| Cambridge City Council | The Beck Co Ltd | 10101800 | 17/03/2023 | 134506 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £948.73 |
| Cambridge City Council | The Bootleg Beatles | 10306500 | 17/03/2023 | 133482 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £21,776.29 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 09/03/2023 | 132418 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,113.22 |
| Cambridge City Council | The BSS Group PLC t/a PTS Plumbing Trade Supplies | 10102000 | 23/03/2023 | 134116 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,113.22 |
| Cambridge City Council | The C3 Church | 10018300 | 01/03/2023 | 131333 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Cambridgeshire & Peterborough Combined Authority | 10724200 | 03/03/2023 | 131703 | 1711 | Public Transport Subsidy | 62900 | Events | £10,206.56 |
| Cambridge City Council | The Cambridgeshire & Peterborough Combined Authority | 10724200 | 03/03/2023 | 131701 | 1711 | Public Transport Subsidy | 62900 | Events | £27,094.69 |
| Cambridge City Council | The Cambridgeshire & Peterborough Combined Authority | 10724200 | 03/03/2023 | 131702 | 1711 | Public Transport Subsidy | 62900 | Events | £9,204.37 |
| Cambridge City Council | The Deposit Protection Service | 30795400 | 03/03/2023 | 134487 | 1535 | Asylum Seekers and Refugees | 64600 | Grants And Contributions | £1,096.00 |
| Cambridge City Council | The Directory of Social Change | 10981900 | 09/03/2023 | 132193 | 1251 | Culture and Community | 62900 | Events | £930.00 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 28/02/2023 | 131744 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £2,790.74 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 31/01/2023 | 131964 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £3,370.15 |
| Cambridge City Council | The Hazard Mgmt & Environmental Services Laboratories Ltd | 10101600 | 28/02/2023 | 131956 | 6215 | Risk and Compliance | 60237 | Asbestos Investigation/Surveys | £3,253.37 |
| Cambridge City Council | The Housing Forum Ltd | 10919700 | 10/02/2023 | 131814 | 1506 | Housing Development Agency | 64800 | Membership And Subscriptions | £785.00 |
| Cambridge City Council | The Karim Foundation | 10878600 | 01/03/2023 | 131337 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Kings Hedges Family Support Project | 10260200 | 01/03/2023 | 131312 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Kite Trust | 10103700 | 01/03/2023 | 131313 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | The Leadership Centre | 11100900 | 14/03/2023 | 132471 | 1351 | Members Support | 60115 | Staff Development And Training | £2,000.00 |
| Cambridge City Council | The Retrofit Academy CIC | 11109000 | 02/02/2023 | 132702 | 100365 | Sustainable Warmth Grant - Home Upgrade Grant | 70024 | CAPEX - Other Capital Expenditure | £3,000.00 |
| Cambridge City Council | The Riverside Group Ltd - ECHG | 10105001 | 20/03/2023 | 133092 | 1526 | Homelessness Prevention Grant | 63900 | Miscellaneous Expenses | £750.00 |
| Cambridge City Council | The Urban Forest Consultancy Ltd | 10105700 | 30/03/2023 | 134594 | 1876 | Arboriculture | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | The Wildlife Trust BCN | 10105800 | 10/03/2023 | 132311 | 100354 | S106 Restoration of natural habitats at Norman cement works | 70013 | CAPEX - Landscaping | £1,820.00 |
| Cambridge City Council | The Wildlife Trust BCN | 10105800 | 10/03/2023 | 132310 | 100403 | Green Recovery Programme | 70022 | CAPEX - Building Contractor/Works | £2,860.00 |
| Cambridge City Council | ThinkProject UK Ltd | 10031200 | 25/02/2023 | 134353 | 6203 | Asset Management and Compliance | 64800 | Membership And Subscriptions | £1,155.00 |
| Cambridge City Council | Thistle Insurance Services PLC | 10105900 | 07/03/2023 | 131890 | 6502 | Holding Accounts | 69343 | Insurance Premium - Other | £1,461.61 |
| Cambridge City Council | Thompson Electrical (Cambridge) Ltd | 10243800 | 28/03/2023 | 134242 | 1762 | Barnwell Drive-excl Barnwell House | 60201 | Cyclical/Planned Maintenance - Building | £744.22 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 08/03/2023 | 132703 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £837.50 |
| Cambridge City Council | Thurlow Nunn Standen Ltd | 10106100 | 28/03/2023 | 134605 | 1031 | Fleet Management - Operational | 61703 | Purchase - Equipment, Furniture And Materials | £1,406.80 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 11/03/2023 | 132704 | 1868 | Play Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,000.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 20/03/2023 | 133750 | 1866 | Open Space Asset Maintenance | 61703 | Purchase - Equipment, Furniture And Materials | £1,000.00 |
| Cambridge City Council | Timber Force Ltd | 10145600 | 20/03/2023 | 134355 | 100259 | Environmental Improvements Programme | 70022 | CAPEX - Building Contractor/Works | £8,038.80 |
| Cambridge City Council | TMA Bark Supplies Ltd | 11120200 | 03/03/2023 | 132308 | 6110 | City Homes Estate Management | 60503 | Grounds Maintenance | £2,232.00 |
| Cambridge City Council | Total Gas & Power Ltd | 10134800 | 14/03/2023 | 134778 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £144,999.42 |
| Cambridge City Council | Toucan 2 Ltd | 11080100 | 04/03/2023 | 131983 | 6207 | Repairs Day to Day | 60233 | Housing Repairs - Work Given To External Contractors | £1,750.00 |
| Cambridge City Council | Travelperk UK IRL Ltd t/a Click Travel | 10933600 | 28/02/2023 | 131401 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,414.70 |
| Cambridge City Council | Travelperk UK IRL Ltd t/a Click Travel | 10933600 | 28/02/2023 | 131401 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £984.97 |
| Cambridge City Council | Trowers & Hamlins LLP | 10556800 | 02/03/2023 | 131689 | 6007 | Departmental Overheads-Client | 63200 | Legal Fees | £850.00 |
| Cambridge City Council | Trucyire Fleet Management Ltd | 10364500 | 01/03/2023 | 131506 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £8,503.92 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 20/02/2023 | 130285 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £1,155.00 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 20/02/2023 | 130286 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £152,775.34 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 20/02/2023 | 130287 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £359,377.99 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 17/03/2023 | 134515 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £95,331.85 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 17/03/2023 | 134517 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £709,868.96 |
| Cambridge City Council | TSG Building Services PLC | 10125300 | 17/03/2023 | 134516 | 5024 | E invoicing Suspense Accounts | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,024.00 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 10/03/2023 | 132706 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1,695.00 |
| Cambridge City Council | Tudor (UK) Ltd T/A Tudor Environmental | 10109000 | 10/03/2023 | 132706 | 1858 | Public Realm Enforcement | 61703 | Purchase - Equipment, Furniture And Materials | £1,925.00 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10109100 | 06/03/2023 | 131911 | 6103 | Emergency Alarms | 61800 | Contract Charges | £1,728.86 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10109100 | 06/03/2023 | 131942 | 6103 | Emergency Alarms | 61800 | Contract Charges | £1,256.03 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10109100 | 06/03/2023 | 131912 | 6103 | Emergency Alarms | 61800 | Contract Charges | £1,715.79 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10109100 | 06/03/2023 | 131913 | 6103 | Emergency Alarms | 61800 | Contract Charges | £1,635.72 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10109100 | 06/03/2023 | 131910 | 6103 | Emergency Alarms | 61800 | Contract Charges | £1,715.79 |
| Cambridge City Council | Tunstall Healthcare (UK) Ltd | 10109100 | 06/03/2023 | 131940 | 6103 | Emergency Alarms | 61800 | Contract Charges | £1,543.11 |
| Cambridge City Council | UK Apollo Group Limited t/a Outplacement First | 11091500 | 20/02/2023 | 131807 | 1217 | Our Cambridge Transformation Programme | 62400 | Consultancy Fees | £1,500.00 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 19/02/2023 | 130779 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,106.75 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 05/03/2023 | 132341 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,910.51 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 12/03/2023 | 132832 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,494.72 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 12/02/2023 | 132805 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,884.77 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 26/02/2023 | 131704 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,848.13 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 19/03/2023 | 133543 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £5,235.54 |
| Cambridge City Council | UK Fuels Limited | 10192900 | 26/03/2023 | 134509 | 5001 | City Services Holding Account | 69100 | Expenditure In Holding Account Awaiting Allocation | £3,628.12 |
| Cambridge City Council | Unifedpost Group | 10929600 | 28/02/2023 | 131944 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £762.82 |
| Cambridge City Council | Unifedpost Group | 10929600 | 28/02/2023 | 131947 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £2,933.62 |

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| Cambridge City Council | Unifedpost Group | 10929600 | 28/02/2023 | 131949 | 8023 | Business Support - Centralised Overheads | 64100 | Postage And Courier Services | £1,785.00 |
| Cambridge City Council | University of Cambridge | 10110201 | 13/03/2023 | 132396 | 100306 | COMPLETED S106 grant for Wilberforce Road artificial hockey | 70015 | CAPEX - Grants Paid | £250,000.00 |
| Cambridge City Council | Up t' Arts - Cambs Women | 11146500 | 30/03/2023 | 134571 | 1064 | Neighbourhood Community Development | 62900 | Events | £1,500.00 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 28/02/2023 | 131824 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £3,168.46 |
| Cambridge City Council | Veolia ES (UK) Limited | 10566500 | 31/01/2023 | 131823 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £2,545.90 |
| Cambridge City Council | Wesley Media | 10112900 | 31/01/2023 | 132707 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £740.00 |
| Cambridge City Council | Wesley Media | 10112900 | 31/01/2023 | 132708 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £570.00 |
| Cambridge City Council | Wesley Media | 10112900 | 28/02/2023 | 132713 | 1003 | Bereavement Services Central Costs | 61400 | Goods For Resale | £705.00 |
| Cambridge City Council | WFL (UK) Ltd V/a Watson Fuels | 10113200 | 28/02/2023 | 131826 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £1,791.51 |
| Cambridge City Council | WFL (UK) Ltd V/a Watson Fuels | 10113200 | 14/03/2023 | 132904 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £689.88 |
| Cambridge City Council | WFL (UK) Ltd V/a Watson Fuels | 10113200 | 16/02/2023 | 130184 | 1031 | Fleet Management - Operational | 60306 | Heating Oil | £2,269.99 |
| Cambridge City Council | Wildflower Turf Ltd | 11118700 | 14/03/2023 | 134356 | 100259 | Environmental Improvements Programme | 70002 | CAPEX - Building Contractor/Works | £948.00 |
| Cambridge City Council | Wilks Head & Eve LLP | 10201400 | 17/03/2023 | 132965 | 6007 | Departmental Overheads-Client | 62400 | Consultancy Fees | £4,000.00 |
| Cambridge City Council | Wine Gums Comedy Nights | 10327900 | 24/02/2023 | 131278 | 9900 | General Fund Balance Sheet | 20118 | Receipts In Advance - Other Entities And Individuals | £1,155.00 |
| Cambridge City Council | Wintercomfort for the Homeless | 10113600 | 01/03/2023 | 131314 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |
| Cambridge City Council | Wiser Recycling Ltd | 10215500 | 15/02/2023 | 131482 | 6200 | Building Maintenance Response - Direct | 64050 | Waste Disposal Costs | £1,619.60 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 21/02/2023 | 131440 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £967.44 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 21/02/2023 | 131440 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,370.62 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 20/03/2023 | 134360 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £1,370.62 |
| Cambridge City Council | Witham Oil & Paint (Soham) Ltd | 10113800 | 20/03/2023 | 134360 | 1032 | Garage- External Work | 61703 | Purchase - Equipment, Furniture And Materials | £848.98 |
| Cambridge City Council | Wizzard Windows | 11118300 | 31/01/2023 | 131507 | 200000 | Repairs Assistance (Owner Occupiers) | 70015 | CAPEX - Grants Paid | £1,498.00 |
| Cambridge City Council | Wolsey UK Ltd T/A Plumb Center | 10114000 | 29/03/2023 | 134601 | 9900 | General Fund Balance Sheet | 11600 | Consumable Stores | £1,804.00 |
| Cambridge City Council | Wood Green Animal Shelters | 10114100 | 28/02/2023 | 131442 | 1858 | Public Realm Enforcement | 61800 | Contract Charges | £1,416.67 |
| Cambridge City Council | Wybone Limited | 10114600 | 01/03/2023 | 131690 | 100003 | Environmental Improvements Programme - West/Central Area | 70013 | CAPEX - Landscaping | £717.48 |
| Cambridge City Council | Xact Consultancy & Training Ltd | 11023500 | 21/03/2023 | 134595 | 1701 | 3C Building Control | 60115 | Staff Development And Training | £960.00 |
| Cambridge City Council | Zion Baptist Church | 11073600 | 01/03/2023 | 131338 | 1077 | Community Resilience | 64600 | Grants And Contributions | £1,000.00 |