

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	1st Glass Services	10000100	04/04/2019	027292	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£660.96
Cambridge City Council	2 Ton Production		10/04/2019	028300	1262	Folk Festival	52210	Delivery fees	£6,678.00
Cambridge City Council	2 Ton Production		10/04/2019	028297	1262	Folk Festival	52210	Delivery fees	£8,024.00
Cambridge City Council	2 Ton Productions Ltd	10326600	24/04/2019	029307	1263	Cambridge Live - Central	52200	Booking Fees	£3,910.00
Cambridge City Council	AA Global Language Services Ltd	10001100	31/03/2019	028284	1203	Corporate Policy	62408	Translation Services	£768.84
Cambridge City Council	Abbey Bowls Club	10001200	24/04/2019	028957	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£5,331.42
Cambridge City Council	ACAS	10001800	18/02/2019	027490	6203	Technical Services	62400	Consultancy Fees	£1,355.00
Cambridge City Council	Acting Now C I C	10002200	12/04/2019	028337	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,000.00
Cambridge City Council	Addex Group	10251600	29/03/2019	027959	1855	Street Cleaning - Direct	60909	Vehicle Hire	£750.00
Cambridge City Council	Aecom Ltd	10003200	12/04/2019	029011	300061	New Build - Hawkins Road	70010	CAPEX - Other Professional Fees	£860.00
Cambridge City Council	Alboro Developments Ltd	10133300	05/04/2019	028017	1031	Fleet Management - Operational	60400	Rents Payable	£15,124.00
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2019	027650	1031	Fleet Management - Operational	60303	Electricity	£1,122.40
Cambridge City Council	Alexandra & Beehive Bowls Club	10004100	24/04/2019	029046	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£5,331.42
Cambridge City Council	Allia Ltd	10196200	01/04/2019	027287	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,500.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/04/2019	028500	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£4,748.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/04/2019	028499	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£3,482.00
Cambridge City Council	Alliance Electronics Ltd	10198900	01/04/2019	028841	1031	Fleet Management - Operational	60011	Agency Staff	£1,261.00
Cambridge City Council	Alliance Electronics Ltd	10198900	04/03/2019	027647	1031	Fleet Management - Operational	60011	Agency Staff	£1,183.00
Cambridge City Council	Alliance Electronics Ltd	10198900	25/03/2019	028842	1031	Fleet Management - Operational	60011	Agency Staff	£962.00
Cambridge City Council	Alliance Electronics Ltd	10198900	26/02/2019	027655	1031	Fleet Management - Operational	60011	Agency Staff	£676.00
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	29/03/2019	027739	1760	Robert Davies Court	60201	Cyclical/Planned Maintenance - Building	£587.00
Cambridge City Council	Andy Knott Construction	10342100	18/03/2019	028944	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£26,390.58
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027855	8009	Insurance Fund	67302	Insurance Claim	£37,143.70
Cambridge City Council	AON UK Limited	10006800	26/03/2019	028122	8009	Insurance Fund	67302	Insurance Claim	£7,146.50
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027862	8009	Insurance Fund	67302	Insurance Claim	£2,993.76
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027860	8009	Insurance Fund	67302	Insurance Claim	£61,016.48
Cambridge City Council	AON UK Limited	10006800	08/04/2019	028125	8009	Insurance Fund	67302	Insurance Claim	£4,385.20
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027854	8009	Insurance Fund	67302	Insurance Claim	£1,069.47
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027859	8009	Insurance Fund	67302	Insurance Claim	£2,000.00
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027834	8009	Insurance Fund	67302	Insurance Claim	£2,043.57
Cambridge City Council	AON UK Limited	10006800	08/04/2019	028127	8009	Insurance Fund	67302	Insurance Claim	£110,127.46
Cambridge City Council	AON UK Limited	10006800	08/04/2019	028124	8009	Insurance Fund	67302	Insurance Claim	£20,591.69
Cambridge City Council	AON UK Limited	10006800	26/03/2019	027839	8009	Insurance Fund	67302	Insurance Claim	£2,626.40
Cambridge City Council	APSE Manchester	10127800	02/04/2019	028492	1857	Head of Streets & Open Spaces	64800	Membership And Subscriptions	£2,412.00
Cambridge City Council	APT-Skidata Ltd	10115700	10/04/2019	028704	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,132.76
Cambridge City Council	APT-Skidata Ltd	10115700	16/04/2019	029104	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,386.00
Cambridge City Council	APT-Skidata Ltd	10115700	16/04/2019	029100	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,386.00
Cambridge City Council	APT-Skidata Ltd	10115700	16/04/2019	029099	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,386.00
Cambridge City Council	APT-Skidata Ltd	10115700	10/04/2019	028670	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,386.00
Cambridge City Council	APT-Skidata Ltd	10115700	16/04/2019	029102	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,386.00
Cambridge City Council	APT-Skidata Ltd	10115700	10/04/2019	028738	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£521.78
Cambridge City Council	Artelia Projects UK Ltd	10194200	31/03/2019	027554	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,500.00
Cambridge City Council	Arts & Minds	10171200	18/04/2019	028835	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,000.00
Cambridge City Council	ATG Access Ltd	10009200	29/03/2019	027991	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,798.42
Cambridge City Council	ATS Euromaster Ltd	10009301	31/03/2019	027668	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,117.30
Cambridge City Council	Ben Wills	10116100	13/04/2019	028381	6012	City Homes Expenditure	60201	Cyclical/Planned Maintenance - Building	£512.62
Cambridge City Council	Bestoutcome Ltd	10284000	01/04/2019	027759	1207	Programme Office	64073	ICT Maintenance and Support	£5,500.00
Cambridge City Council	Bestoutcome Ltd	10284000	01/04/2019	027759	1207	Programme Office	62400	Consultancy Fees	£1,256.00
Cambridge City Council	Bestoutcome Ltd	10284000	01/04/2019	027759	1207	Programme Office	62400	Consultancy Fees	£8,792.00
Cambridge City Council	Bevan Brittan LLP	10012600	09/04/2019	028522	300085	New Build Cromwell Road Redevelopment (HRA)	70001	CAPEX - Acquisition of Land & Existing Building	£6,899.00
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/03/2019	028310	100154	Acquisition of land adjacent to Huntingdon Road Crematorium	70010	CAPEX - Other Professional Fees	£849.35
Cambridge City Council	Bidwells LLP No 2 Account	10161000	18/04/2019	028803	1750	Property Services	62400	Consultancy Fees	£8,000.00
Cambridge City Council	Bidwells LLP No 2 Account	10161000	18/04/2019	028803	1453	Finance General Recharges	62400	Consultancy Fees	£2,000.00
Cambridge City Council	Bidwells LLP No 2 Account	10161000	18/04/2019	028803	1750	Property Services	62400	Consultancy Fees	£7,245.00
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/03/2019	027832	1750	Property Services	62400	Consultancy Fees	£24,000.00
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/03/2019	027832	1453	Finance General Recharges	62400	Consultancy Fees	£6,000.00
Cambridge City Council	Biochemica Water Ltd	10218600	31/03/2019	027696	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,371.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	17/04/2019	028685	1263	Cambridge Live - Central	52200	Booking Fees	£1,369.50
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	17/04/2019	028678	1263	Cambridge Live - Central	52200	Booking Fees	£1,818.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	17/04/2019	028682	1263	Cambridge Live - Central	52200	Booking Fees	£2,448.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	17/04/2019	028662	1263	Cambridge Live - Central	52200	Booking Fees	£1,375.50

Cambridge City Council	Boishakhi Cultural Association	10344900	23/04/2019	029281	1057	Community Development Voluntary Support	64600	Grants And Contributions	£760.00
Cambridge City Council	Boldfield Computing Ltd	10306300	01/04/2019	027915	1263	Cambridge Live - Central	64070	Ict Hardware	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/04/2019	027917	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	08/04/2019	028175	100155	Building works at the Guildhall to reduce carbon emissions	70010	CAPEX - Other Professional Fees	£37,082.03
Cambridge City Council	Bsg Property Services Ltd	10015900	15/03/2019	029426	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,248.00
Cambridge City Council	BSI Standards Ltd	10016100	01/03/2019	028370	6203	Technical Services	64800	Membership And Subscriptions	£816.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/03/2019	027675	6102	Temporary Accommodation	60501	Cleaning Services	£1,240.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/03/2019	027701	6208	Voids	60220	Housing Repairs - Work To Void Properties	£2,268.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2019	027870	6102	Temporary Accommodation	60501	Cleaning Services	£871.50
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2019	027773	6102	Temporary Accommodation	60501	Cleaning Services	£1,766.68
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2019	027773	1502	Homelessness Costs	60501	Cleaning Services	£568.16
Cambridge City Council	C Silverman Office Furniture Centre	10244200	12/04/2019	028846	1855	Street Cleaning - Direct	61703	Purchase - Equipment, Furniture And Materials	£1,260.00
Cambridge City Council	Cam Sight	10017400	03/04/2019	028080	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	17/04/2019	028651	1057	Community Development Voluntary Support	64600	Grants And Contributions	£75,000.00
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	01/01/2019	026948	1203	Corporate Policy	68300	Unallocated Budget	£17,500.00
Cambridge City Council	Cambridge African Network	10017700	02/04/2019	028196	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,040.00
Cambridge City Council	Cambridge Bid Limited	10017900	31/03/2019	029179	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£706.37
Cambridge City Council	Cambridge Bid Limited	10017900	11/04/2019	028430	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£150,000.00
Cambridge City Council	Cambridge Carbon Footprint Ltd	10018000	15/04/2019	028429	1209	Sustainability Grants	64600	Grants And Contributions	£9,000.00
Cambridge City Council	Cambridge City Council	10153901	08/05/2019	028485	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£1,070.00
Cambridge City Council	Cambridge City Council	10153901	01/05/2019	028483	8021	IT Contract Costs	64073	ICT Maintenance and Support	£3,739.31
Cambridge City Council	Cambridge Community Arts	10018200	23/04/2019	029052	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,136.00
Cambridge City Council	Cambridge Cycling Campaign	10018600	02/04/2019	027713	1882	Walking & Cycling Strategy	62900	Events	£2,000.00
Cambridge City Council	Cambridge Cycling Campaign	10018600	02/04/2019	027710	1882	Walking & Cycling Strategy	62900	Events	£4,000.00
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	09/04/2019	028168	1411	Miscellaneous Licensing - Housing Portfolio	53900	Licence And Permit Income	£950.00
Cambridge City Council	Cambridge Disabled Kids Swimming Club	10177100	16/04/2019	028516	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,200.00
Cambridge City Council	Cambridge Early Music	10308200	17/04/2019	028632	1263	Cambridge Live - Central	52200	Booking Fees	£974.80
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	01/04/2019	027205	1057	Community Development Voluntary Support	64600	Grants And Contributions	£11,000.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	02/04/2019	027408	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,300.00
Cambridge City Council	Cambridge Hard of Hearing Club	10336200	02/04/2019	027688	1057	Community Development Voluntary Support	64600	Grants And Contributions	£700.00
Cambridge City Council	Cambridge Housing Society Ltd	10019600	10/04/2019	028665	1509	Grants to Housing Agencies	64600	Grants And Contributions	£15,000.00
Cambridge City Council	Cambridge Housing Society Ltd	10019600	24/04/2019	029297	1057	Community Development Voluntary Support	64600	Grants And Contributions	£8,500.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027279	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£22,471.24
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027985	300064	New Build - Arkman Street	70002	CAPEX - Building Contractor/Works	£10,674.01
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027987	300079	New Build - Morkham Close	70002	CAPEX - Building Contractor/Works	£10,033.99
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027980	300074	New Build - Colville Road Garages	70002	CAPEX - Building Contractor/Works	£10,834.17
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/04/2019	028565	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£620,857.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027984	300073	New Build - Wulfstan Way	70002	CAPEX - Building Contractor/Works	£7,889.42
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027986	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£29,358.35
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027979	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£17,968.65
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2019	027990	300078	New Build - Gunhild Way	70002	CAPEX - Building Contractor/Works	£5,751.39
Cambridge City Council	Cambridge Literary Festival	10019700	24/04/2019	028979	1263	Cambridge Live - Central	52200	Booking Fees	£6,474.60
Cambridge City Council	Cambridge Literary Festival	10019700	10/04/2019	028417	1262	Folk Festival	52210	Delivery fees	£7,860.46
Cambridge City Council	Cambridge Literary Festival	10019700	17/04/2019	028786	1263	Cambridge Live - Central	52200	Booking Fees	£32,133.33
Cambridge City Council	Cambridge Online	10154400	24/04/2019	029185	1203	Corporate Policy	68300	Unallocated Budget	£5,136.00
Cambridge City Council	Cambridge Re-Use	10021200	17/04/2019	028676	1057	Community Development Voluntary Support	64600	Grants And Contributions	£7,850.00
Cambridge City Council	Cambridge Sports Hall Trust Ltd T/A Kelsey Kerridge	10021400	02/04/2019	027667	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,914.00
Cambridge City Council	Cambridge Sports Hall Trust Ltd T/A Kelsey Kerridge	10021400	24/04/2019	028978	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,914.00
Cambridge City Council	Cambridge Summer Music Festival	10307600	17/04/2019	028663	1263	Cambridge Live - Central	52200	Booking Fees	£2,428.30
Cambridge City Council	Cambridge Sustainable Food	10162900	16/04/2019	028517	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00
Cambridge City Council	Cambridge Szeged Society	10021500	03/04/2019	027779	1350	Civic Affairs and Twinning	62900	Events	£1,300.00
Cambridge City Council	Cambridge Womens Aid	10022300	01/04/2019	027339	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,500.00
Cambridge City Council	Cambridge Womens Resource Centre	10022400	14/04/2019	028797	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00
Cambridge City Council	Cambridgeshire & Peterborough Fire Authority	10022500	09/04/2019	028147	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£5,100.00
Cambridge City Council	Cambridgeshire Constabulary	10022700	10/04/2019	028326	1516	CLG Supplementary Homeslessness Grants	64600	Grants And Contributions	£2,334.50
Cambridge City Council	Cambridgeshire County Council	10022802	09/04/2019	028625	6008	Housing Transformation	64300	Conference Expenses	£556.70
Cambridge City Council	Cambridgeshire County Council	10022802	01/04/2019	027585	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£15,306.60
Cambridge City Council	Cambridgeshire County Council	10022802	28/02/2019	028588	6104	Independent Living Services	63900	Miscellaneous Expenses	£78,084.00
Cambridge City Council	Cambridgeshire Vietnamese Refugee Community	10023000	05/04/2019	028102	1057	Community Development Voluntary Support	64600	Grants And Contributions	£650.00
Cambridge City Council	Carter Jonas LLP	10141403	27/03/2019	027586	1750	Property Services	62400	Consultancy Fees	£3,000.00
Cambridge City Council	Carter Jonas LLP	10141403	25/04/2019	029288	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£9,091.92
Cambridge City Council	CCPM Ltd	10283000	13/04/2019	028615	1206	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	Centre 33	10025400	03/04/2019	027707	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,125.00

Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2019	027956	5064	Elections-County Council	62001	Printing	£540.65
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2019	027957	5064	Elections-County Council	62001	Printing	£3,662.45
Cambridge City Council	Changing Directions	10176800	16/04/2019	028518	1057	Community Development Voluntary Support	64600	Grants And Contributions	£500.00
Cambridge City Council	Chesterton Bowls Club Ltd	10027600	24/04/2019	029047	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£5,331.42
Cambridge City Council	Chesterton Sports Centre	10141200	28/03/2019	026999	1104	Sport - Ex Ref	62404	Instructors/Tutors	£2,310.00
Cambridge City Council	Childcare Vouchers Limited	10028300	15/04/2019	028354	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£9,450.50
Cambridge City Council	Chubb Fire & Security Limited	10029100	25/03/2019	026857	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£5,320.50
Cambridge City Council	Churchill Contract Services Ltd	10029300	28/02/2019	026901	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£128,066.59
Cambridge City Council	Churchill Contract Services Ltd	10029300	31/03/2019	028587	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£130,494.23
Cambridge City Council	City Electrical Factors Ltd	10029900	01/04/2019	028250	9900	General Fund Balance Sheet	11600	Consumable Stores	£591.85
Cambridge City Council	City of Cambridge Bowls Club	10030000	24/04/2019	029048	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£5,331.42
Cambridge City Council	Clare Hopkins	10169100	15/04/2019	028566	6203	Technical Services	62400	Consultancy Fees	£6,350.50
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	17/04/2019	029279	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£193,111.73
Cambridge City Council	Coleridge Bowling Club	10031600	24/04/2019	029049	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£5,331.42
Cambridge City Council	Colin Stevens	10134400	10/04/2019	028698	1251	Culture and Community	62900	Events	£1,142.00
Cambridge City Council	College of Animal Welfare	10134500	02/04/2019	028279	1856	Streets & Open Spaces (Operations) - Indirect Costs	60115	Staff Development And Training	£885.00
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	11/04/2019	028601	9900	General Fund Balance Sheet	11600	Consumable Stores	£828.80
Cambridge City Council	Comensura Ltd	10031900	03/04/2019	027962	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£60,404.06
Cambridge City Council	Comensura Ltd	10031900	24/04/2019	029287	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£41,054.37
Cambridge City Council	Comensura Ltd	10031900	10/04/2019	028579	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£55,325.33
Cambridge City Council	Comensura Ltd	10031900	17/04/2019	028581	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£41,298.67
Cambridge City Council	Compton & Casburn Ltd	10117600	02/04/2019	027617	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,010.43
Cambridge City Council	Construction Gateway Ltd	10212900	01/04/2019	027394	6008	Housing Transformation	60115	Staff Development And Training	£7,000.00
Cambridge City Council	Construction Study Centre Ltd	10261600	23/10/2018	027831	1207	Programme Office	60115	Staff Development And Training	£3,400.00
Cambridge City Council	Cooleraid Ltd	10033001	15/04/2019	028425	8018	Admin Building Allocation	64200	Subsistence	£919.36
Cambridge City Council	COPE	10033300	02/04/2019	027653	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,500.00
Cambridge City Council	Core Learning Services Ltd	10156400	18/04/2019	028869	8000	Human Resources - Business Support	64300	Conference Expenses	£6,990.00
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	03/04/2019	027750	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£1,381.68
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	03/04/2019	027750	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£2,132.04
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	03/04/2019	027750	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£945.51
Cambridge City Council	Crawford Associates	10034000	03/04/2019	027996	6119	Brandon Court	61702	Maintenance - Equipment, Furniture And Materials	£625.00
Cambridge City Council	Cromwell Fire Ltd	10034200	21/03/2019	027269	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£1,460.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/04/2019	028000	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£5,763.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/04/2019	028002	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£820.00
Cambridge City Council	D Carman BSSR Ltd	10118100	15/03/2019	028611	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£577.00
Cambridge City Council	D Carman BSSR Ltd	10118100	11/04/2019	028276	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,435.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/04/2019	028003	1250	Cultural Facilities Administration	60201	Cyclical/Planned Maintenance - Building	£8,130.00
Cambridge City Council	D Carman BSSR Ltd	10118100	11/04/2019	028280	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£752.63
Cambridge City Council	D Carman BSSR Ltd	10118100	01/04/2019	027499	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,991.50
Cambridge City Council	D Carman BSSR Ltd	10118100	31/03/2019	027643	1767	Orwell Furlong	60201	Cyclical/Planned Maintenance - Building	£500.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2019	028969	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,775.00
Cambridge City Council	D Carman BSSR Ltd	10118100	11/04/2019	028277	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,675.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2019	028975	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,962.40
Cambridge City Council	D Carman BSSR Ltd	10118100	08/04/2019	028004	1855	Street Cleaning - Direct	60909	Vehicle Hire	£1,264.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2019	028989	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£526.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2019	028981	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,952.50
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2019	028116	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,350.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	22/04/2019	028865	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,530.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2019	028634	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,220.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	04/01/2019	027502	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£600.00
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	24/04/2019	029244	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£600.29
Cambridge City Council	Dennis Eagle Ltd	10036900	15/04/2019	028592	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£562.62
Cambridge City Council	Dennis Eagle Ltd	10036900	29/03/2019	028592	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,667.73
Cambridge City Council	Dennis Eagle Ltd	10036900	09/04/2019	028592	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£986.97
Cambridge City Council	District Councils Network	10038000	07/04/2019	028059	1200	Corporate Management	64800	Membership And Subscriptions	£937.00
Cambridge City Council	Dr Karen Skinner	10187700	31/03/2019	027496	1504	Housing Advice Service	62400	Consultancy Fees	£1,172.50
Cambridge City Council	DSB Engineering Supplies	10039000	28/03/2019	027302	1031	Fleet Management - Operational	61500	Consumables	£617.14
Cambridge City Council	DSB Engineering Supplies	10039000	28/03/2019	027289	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£595.00
Cambridge City Council	E P S Properties	10043800	01/04/2019	026863	1754	Barnwell House Offices	62004	General Office Expenses	£502.18
Cambridge City Council	E.On Energy/Powergen	10039700	29/03/2019	027941	6208	Voids	60236	Housing Repairs - Void Utility Costs	£883.12
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/03/2019	027025	1502	Homelessness Costs	64401	B&B Accommodation	£798.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/04/2019	029208	1502	Homelessness Costs	64401	B&B Accommodation	£1,263.78
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/03/2019	028454	1502	Homelessness Costs	64401	B&B Accommodation	£1,108.80

Cambridge City Council	Eastfield Guest House Ltd	10262600	01/04/2019	028457	1502	Homelessness Costs	64401	B&B Accommodation	£957.60
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/03/2019	027018	1502	Homelessness Costs	64401	B&B Accommodation	£798.00
Cambridge City Council	EDF Energy	10040500	11/04/2019	028550	6102	Temporary Accommodation	60303	Electricity	£1,372.48
Cambridge City Council	Elior UK PLC	10040900	31/03/2019	027602	6123	Ditchburn Place	61902	Catering Services	£12,701.96
Cambridge City Council	Emap Ltd	10041200	05/04/2019	028084	1200	Corporate Management	64800	Membership And Subscriptions	£1,337.00
Cambridge City Council	EMS Lifts Ltd	10041800	05/04/2019	028119	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£765.25
Cambridge City Council	EMS Lifts Ltd	10041800	31/03/2019	027784	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£762.27
Cambridge City Council	EMS Lifts Ltd	10041800	31/03/2019	027786	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,304.19
Cambridge City Council	Encompass Network	10163100	01/04/2019	027297	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,541.67
Cambridge City Council	Encompass Network	10163100	24/04/2019	029214	1057	Community Development Voluntary Support	64600	Grants And Contributions	£4,250.00
Cambridge City Council	Engineering & Design Plastics Ltd	10042100	11/03/2019	028991	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£686.00
Cambridge City Council	Engineering Safety & Testing Ltd	10191700	11/04/2019	028453	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£540.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	23/04/2019	029229	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£505.75
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	12/04/2019	028503	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,800.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	26/04/2019	029377	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,130.00
Cambridge City Council	ESPO	10043700	10/04/2019	028603	1071	Clay Farm Community Centre	60305	Gas	£1,262.61
Cambridge City Council	Euclid Limited	10044300	31/03/2019	027880	1712	Taxicard Service	62001	Printing	£1,090.22
Cambridge City Council	Euro Municipal Ltd	10342900	24/04/2019	029229	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,000.00
Cambridge City Council	Euro Municipal Ltd	10342900	06/02/2019	028916	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,000.00
Cambridge City Council	Faithfull Floor Coverings	10266500	23/04/2019	029218	9900	General Fund Balance Sheet	11600	Consumable Stores	£2,211.30
Cambridge City Council	Fenners Chambers	10045600	23/04/2019	029338	1419	Environmental Health Operational Support	63200	Legal Fees	£2,000.00
Cambridge City Council	Fishtek Ltd	10146500	29/03/2019	027319	1872	River Frontage Management	62400	Consultancy Fees	£6,925.00
Cambridge City Council	Fleet Factors Ltd	10279300	04/04/2019	028976	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£638.00
Cambridge City Council	FMS Interior Services Ltd	10154600	08/04/2019	028070	6007	Departmental Overheads-Client	61703	Purchase - Equipment, Furniture And Materials	£2,288.61
Cambridge City Council	Forever Active Forum Ltd	10046500	01/04/2019	028115	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	05/04/2019	028602	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£399,122.92
Cambridge City Council	Foster Property Maintenance Ltd	10046700	18/04/2019	029265	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£88,275.53
Cambridge City Council	Freeths LLP	10128500	25/03/2019	027758	1455	Park Street Car Park Development	63200	Legal Fees	£1,853.00
Cambridge City Council	Fse Consult Ltd T/A Fire Safety Express		22/03/2019	028513	6205	Citywide Schemes	60205	Fire Assessment And Safety	£1,595.00
Cambridge City Council	Fse Consult Ltd T/A Fire Safety Express		09/04/2019	028415	6205	Citywide Schemes	60205	Fire Assessment And Safety	£2,400.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/03/2019	027194	100088	Cherry Hinton Grounds improvements Phase 2 (S106)	70002	CAPEX - Building Contractor/Works	£6,170.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/03/2019	027195	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£2,500.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/03/2019	027206	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£5,000.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	13/03/2019	027771	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,600.00
Cambridge City Council	Gerald Eve LLP	10151601	03/04/2019	027763	1758	Other Commercial Properties	62400	Consultancy Fees	£5,500.00
Cambridge City Council	Gibbs & Dandy	10049500	04/04/2019	028601	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,049.10
Cambridge City Council	Glo-Bell London Ltd	10119000	12/04/2019	028448	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£640.00
Cambridge City Council	Glo-Bell London Ltd	10119000	12/04/2019	028446	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£975.00
Cambridge City Council	Glo-Bell London Ltd	10119000	12/04/2019	028452	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£640.00
Cambridge City Council	Go Plant Ltd	10279700	08/03/2019	027642	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	05/04/2019	028943	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	22/03/2019	027725	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	15/02/2019	029258	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Green Energy Switch Ltd	10051400	29/03/2019	028060	6209	Energy Rating	62400	Consultancy Fees	£850.00
Cambridge City Council	Greene King		08/04/2019	028197	1263	Cambridge Live - Central	61905	Purchases - Bar	£1,151.85
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	09/04/2019	028687	1101	Leisure Contract Management Fees	62900	Events	£2,153.30
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	09/04/2019	028597	1101	Leisure Contract Management Fees	62900	Events	£1,298.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	09/04/2019	028600	1101	Leisure Contract Management Fees	62900	Events	£1,232.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	09/04/2019	028624	1101	Leisure Contract Management Fees	62900	Events	£1,680.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	29/03/2019	028750	1104	Sport - Ex Ref	62400	Consultancy Fees	£960.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	15/04/2019	028471	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	08/04/2019	028062	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	04/04/2019	028098	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	24/04/2019	029107	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Heales Health Services Ltd	10054100	31/03/2019	028319	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,388.80
Cambridge City Council	Highfield Awarding Body for Compliance Ltd	10132500	04/04/2019	028082	1419	Environmental Health Operational Support	62003	Books, Publications And Resources	£700.00
Cambridge City Council	Histon Road Area Residents Association	10338200	02/04/2019	028208	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,750.00
Cambridge City Council	HM Revenue & Customs	10144203	09/04/2019	027992	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£5,755.00
Cambridge City Council	HM Revenue & Customs	10144203	23/04/2019	028924	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£631,591.64
Cambridge City Council	Home-Start Cambridgeshire	10055700	18/04/2019	028891	1057	Community Development Voluntary Support	64600	Grants And Contributions	£5,000.00
Cambridge City Council	Hometrack Data Systems Limited	10055800	31/03/2019	029294	1512	Sub-Regional Housing Strategy Co-ordinator	64800	Membership And Subscriptions	£14,500.00
Cambridge City Council	HQN Ltd	10056500	31/03/2019	029003	6012	City Homes Expenditure	60115	Staff Development And Training	£1,089.64
Cambridge City Council	Huntingdonshire District Council	10056900	25/03/2019	026733	1419	Environmental Health Operational Support	64077	Telephone And Mobile Phone Costs	£740.00

Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028077	8021	IT Contract Costs	68618	Recharged Costs - Corporate Business Support	£33,877.54
Cambridge City Council	Huntingdonshire District Council	10056900	03/04/2019	027760	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£30,461.41
Cambridge City Council	Huntingdonshire District Council	10056900	04/04/2019	027968	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,542.33
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028086	1519	Shared Home Improvement Agency	64073	ICT Maintenance and Support	£11,577.77
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028296	100146	Mobile working (OAS)	70022	CAPEX - ICT Hardware	£23,579.00
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028072	1419	Environmental Health Operational Support	64073	ICT Maintenance and Support	£3,083.85
Cambridge City Council	Huntingdonshire District Council	10056900	26/03/2019	026723	1504	Housing Advice Service	64070	Ict Hardware	£883.86
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028294	6117	Talbot House	64073	ICT Maintenance and Support	£593.80
Cambridge City Council	Huntingdonshire District Council	10056900	03/04/2019	027737	300030	Orchard Upgrade	70023	CAPEX - ICT Software	£129,620.00
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028151	8021	IT Contract Costs	64073	ICT Maintenance and Support	£7,099.68
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028304	1661	Parking Administration	64073	ICT Maintenance and Support	£1,057.07
Cambridge City Council	Huntingdonshire District Council	10056900	25/03/2019	027640	300030	Orchard Upgrade	70023	CAPEX - ICT Software	£184,643.00
Cambridge City Council	Icon Sign and Design Ltd	10140400	08/04/2019	028450	1661	Parking Administration	60300	Signs Erecting & Removal	£22,440.00
Cambridge City Council	Illuminate	10058000	03/04/2019	027702	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Ingleton Wood Martindales Ltd	10224500	26/03/2019	027767	1073	Community Development - Admin	62400	Consultancy Fees	£2,000.00
Cambridge City Council	International Workplace Ltd	10206400	24/04/2019	029306	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£666.00
Cambridge City Council	J Mattison T/A Mattison Contract Beds	10059800	29/03/2019	027727	9901	Housing Revenue Account Balance Sheet	30003	Hra Earmarked Reserves Balance	£2,160.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/03/2019	028111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,301.00
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	26/02/2019	027958	6109	City Homes Estate Caretaking	60503	Grounds Maintenance	£2,369.65
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	26/02/2019	027661	6109	City Homes Estate Caretaking	60506	Gardening Supplies	£2,365.65
Cambridge City Council	James Linford T/A Linford Joinery	10189500	19/04/2019	028789	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£600.00
Cambridge City Council	Jasmina Choukair	10344400	25/04/2019	029259	5021	Salaries & Wages Control A/C	69100	Expenditure In Holding Account Awaiting Allocation	£1,227.00
Cambridge City Council	Jokensons Ltd	10062500	11/04/2019	028913	1858	Public Realm Enforcement	61800	Contract Charges	£661.60
Cambridge City Council	Junction CDC Ltd	10062700	01/04/2019	027267	1057	Community Development Voluntary Support	64600	Grants And Contributions	£13,750.00
Cambridge City Council	Keep Playing t/a Level Water	10333400	01/04/2019	027285	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,400.00
Cambridge City Council	Kestrel Fencing	10119900	28/03/2019	027600	6109	City Homes Estate Caretaking	60233	Housing Repairs - Work Given To External Contractors	£1,415.20
Cambridge City Council	Kestrel Fencing	10119900	28/03/2019	027607	6108	Estate Management (North)	60503	Grounds Maintenance	£1,720.32
Cambridge City Council	Khidmat Sisters	10165500	01/04/2019	027316	1057	Community Development Voluntary Support	64600	Grants And Contributions	£550.00
Cambridge City Council	Kompan Ltd	10120100	26/04/2019	029399	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£5,400.00
Cambridge City Council	Kompan Ltd	10120100	26/04/2019	029399	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£935.00
Cambridge City Council	LA Directories Ltd	10164900	01/04/2019	027599	1802	Housing Benefits	64800	Membership And Subscriptions	£5,391.00
Cambridge City Council	LAVAT Consulting Limited	10065800	04/04/2019	027783	8006	Accountancy and Support Services	62400	Consultancy Fees	£2,200.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	23/04/2019	029059	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£484,699.71
Cambridge City Council	Lodge Roofing Ltd	10120500	29/03/2019	027631	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,210.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	20/03/2019	028020	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£2,549.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	04/04/2019	028161	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£1,974.74
Cambridge City Council	M & J Group (Construction & Roofing) Ltd	10336400	03/04/2019	027685	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£840.00
Cambridge City Council	M Cobelli T/A MC Flooring	10121200	05/04/2019	027876	8018	Admin Building Allocation	60201	Cyclical/Planned Maintenance - Building	£1,545.00
Cambridge City Council	M Watson Construction Ltd	10122200	03/04/2019	027507	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,621.30
Cambridge City Council	Mace Ltd	10290900	29/03/2019	028514	1252	Cambridge Junction	62400	Consultancy Fees	£8,000.00
Cambridge City Council	Macildowie Associates Ltd	10299000	21/04/2019	029130	8006	Accountancy and Support Services	60011	Agency Staff	£853.66
Cambridge City Council	Macildowie Associates Ltd	10299000	21/04/2019	029130	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£853.66
Cambridge City Council	Macildowie Associates Ltd	10299000	07/04/2019	028423	8006	Accountancy and Support Services	60011	Agency Staff	£1,067.07
Cambridge City Council	Macildowie Associates Ltd	10299000	07/04/2019	028423	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£1,067.08
Cambridge City Council	Macildowie Associates Ltd	10299000	07/04/2019	028423	8006	Accountancy and Support Services	60011	Agency Staff	£1,067.07
Cambridge City Council	Macildowie Associates Ltd	10299000	07/04/2019	028423	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£1,067.08
Cambridge City Council	Macildowie Associates Ltd	10299000	14/04/2019	028939	8006	Accountancy and Support Services	60011	Agency Staff	£853.66
Cambridge City Council	Macildowie Associates Ltd	10299000	14/04/2019	028939	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£853.66
Cambridge City Council	Mallina Group	10192600	29/03/2019	027699	1101	Leisure Contract Management Fees	62005	Advertising, Publicity And Marketing	£570.00
Cambridge City Council	Marfleet and Blyth Ltd	10194400	29/03/2019	027213	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£190,059.53
Cambridge City Council	Marshall Motor Group Ltd	10069500	04/04/2019	028063	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£550.05
Cambridge City Council	Marshall Motor Group Ltd	10069500	27/02/2019	028063	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£521.95
Cambridge City Council	Marshall Motor Group Ltd	10069500	13/02/2019	028063	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£542.53
Cambridge City Council	Meadows Children & Family Wing	10070500	01/04/2019	027291	1057	Community Development Voluntary Support	64600	Grants And Contributions	£4,000.00
Cambridge City Council	Meadows Children & Family Wing	10070500	24/04/2019	029101	1057	Community Development Voluntary Support	64600	Grants And Contributions	£15,125.00
Cambridge City Council	Metropolitan Housing Trust Ltd	10336300	01/04/2019	027690	1502	Homelessness Costs	63900	Miscellaneous Expenses	£1,000.00
Cambridge City Council	Ministry of Housing, Communities & Local Government	10134000	10/04/2019	028384	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£283,489.48
Cambridge City Council	Mishoon de Reya LLP	10343200	18/01/2019	029375	8006	Accountancy and Support Services	62400	Consultancy Fees	£1,000.00
Cambridge City Council	Miss Jennifer Moate	10334500	28/03/2019	027686	6006	Anti-Social Behaviour	62400	Consultancy Fees	£1,053.60
Cambridge City Council	MLM Consulting Engineers Ltd	10072500	29/03/2019	027340	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£655.00
Cambridge City Council	Morton Training Ltd	10296000	11/04/2019	028830	1856	Streets & Open Spaces (Operations) - Indirect Costs	62005	Advertising, Publicity And Marketing	£3,345.00
Cambridge City Council	Mowell & Co Ltd	10121800	08/04/2019	028076	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£568.00
Cambridge City Council	Mowell & Co Ltd	10121800	01/04/2019	027364	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£1,100.00

Cambridge City Council	Mowell & Co Ltd	10121800	08/04/2019	028069	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£775.00
Cambridge City Council	Mowell & Co Ltd	10121800	04/04/2019	027807	1102	Leisure Contract Client Costs	62005	Advertising, Publicity And Marketing	£545.00
Cambridge City Council	Mowell & Co Ltd	10121800	04/04/2019	027778	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£635.00
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	28/03/2019	028186	1502	Homelessness Costs	63200	Legal Fees	£1,040.00
Cambridge City Council	Munro Building Services Limited	10122100	28/03/2019	029115	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£1,387.80
Cambridge City Council	Nemco Utilities Ltd	10075300	03/04/2019	027911	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£1,230.48
Cambridge City Council	Neopost Ltd	10137601	06/03/2019	027553	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	06/03/2019	027553	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Newlyn PLC	10075600	06/04/2019	028745	1801	Local Taxation	63900	Miscellaneous Expenses	£716.00
Cambridge City Council	Newnham Bowls Club	10075700	24/04/2019	028954	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£5,331.42
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	31/03/2019	027664	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,197.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	31/03/2019	027641	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,688.25
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	20/04/2019	029008	1504	Housing Advice Service	64073	ICT Maintenance and Support	£526.08
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	03/04/2019	029427	1801	Local Taxation	64071	Ict Software	£1,725.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	25/04/2019	029292	1802	Housing Benefits	64073	ICT Maintenance and Support	£4,500.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	04/04/2019	027939	1802	Housing Benefits	64073	ICT Maintenance and Support	£2,500.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	04/04/2019	027939	1802	Housing Benefits	62400	Consultancy Fees	£1,700.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	29/03/2019	027943	1052	Children & Young People's Service	60909	Vehicle Hire	£657.82
Cambridge City Council	Novahub	10326100	01/04/2019	028480	1260	Corn Exchange and Guildhalls	60301	Telecommunications	£6,500.00
Cambridge City Council	Nuairé Ltd	10122400	02/04/2019	028250	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,014.00
Cambridge City Council	Oblique Arts	10159100	16/04/2019	028515	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,625.00
Cambridge City Council	Office Update Ltd	10077800	04/04/2019	028671	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£1,670.00
Cambridge City Council	Outspoken Delivery LLP	10078900	31/03/2019	027341	8011	Corporate Business Support	64100	Postage And Courier Services	£1,922.00
Cambridge City Council	Panther Taxis Ltd	10079600	31/01/2019	028182	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,188.30
Cambridge City Council	Parsons Containers Ltd	10299500	26/03/2019	027983	1419	Environmental Health Operational Support	61703	Purchase - Equipment, Furniture And Materials	£2,030.00
Cambridge City Council	Penna PLC	10080400	09/04/2019	028845	6201	Building Services - Indirect	62005	Advertising, Publicity And Marketing	£930.33
Cambridge City Council	Penna PLC	10080400	09/04/2019	029282	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£1,480.00
Cambridge City Council	Penna PLC	10080400	29/03/2019	027593	1301	Central Post Scanning Facility	62005	Advertising, Publicity And Marketing	£555.73
Cambridge City Council	Penna PLC	10080400	16/04/2019	028635	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£1,486.33
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	15/04/2019	028586	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£7,745.48
Cambridge City Council	People Asset Management Ltd	10145100	31/03/2019	027694	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£550.00
Cambridge City Council	People Asset Management Ltd	10145100	31/03/2019	027694	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£745.00
Cambridge City Council	Pictorial Meadows Ltd	10130400	03/04/2019	028145	1862	Open Space Asset Management	60506	Gardening Supplies	£2,250.00
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	22/03/2019	027220	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£2,000.00
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	26/03/2019	027247	1868	Play Maintenance	60503	Grounds Maintenance	£1,675.00
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	26/03/2019	027253	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,000.00
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	18/03/2019	027256	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,000.00
Cambridge City Council	Pocock & Shaw Ltd	10138301	01/04/2019	027909	6004	Leasehold Property Management	62400	Consultancy Fees	£525.00
Cambridge City Council	Power Control Panels Ltd	10123000	23/04/2019	028945	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,384.00
Cambridge City Council	Premier Moves Ltd	10083400	29/03/2019	027371	6007	Departmental Overheads-Client	61703	Purchase - Equipment, Furniture And Materials	£695.00
Cambridge City Council	Priava		29/03/2019	028184	1263	Cambridge Live - Central	64072	Ict Licences	£7,460.00
Cambridge City Council	Print.UK.Com	10083800	31/03/2019	028552	1353	Elections	62001	Printing	£2,242.15
Cambridge City Council	Print.UK.Com	10083800	31/03/2019	028488	1353	Elections	62001	Printing	£1,248.00
Cambridge City Council	Prompt Glazing Ltd	10283900	29/03/2019	027210	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£645.00
Cambridge City Council	Prompt Glazing Ltd	10283900	29/03/2019	027191	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£645.00
Cambridge City Council	Propotec Ltd	10123300	05/04/2019	028189	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£500.00
Cambridge City Council	Pure Resourcing Solutions Ltd	10322600	07/04/2019	028259	1263	Cambridge Live - Central	60011	Agency Staff	£651.62
Cambridge City Council	Quartix Ltd	10206900	01/04/2019	027659	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,961.50
Cambridge City Council	R J Warren Ltd	10123500	23/04/2019	028935	1871	Allotments	60503	Grounds Maintenance	£2,000.00
Cambridge City Council	R J Warren Ltd	10123500	29/03/2019	027272	1871	Allotments	60503	Grounds Maintenance	£1,452.00
Cambridge City Council	Realife Trust	10086900	20/03/2019	027761	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Reed Business Information Ltd	10087300	03/04/2019	027756	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£6,394.50
Cambridge City Council	Regional Publications Ltd	10087400	28/03/2019	029074	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£500.00
Cambridge City Council	Relx (UK) Ltd T/A Lexisnexis UK	10087600	02/04/2019	027723	8014	3C Legal Practice	62003	Books, Publications And Resources	£1,500.00
Cambridge City Council	Revive Floor Sanding Company Ltd	10338400	04/04/2019	028258	1250	Cultural Facilities Administration	60201	Cyclical/Planned Maintenance - Building	£4,300.00
Cambridge City Council	Rigby Taylor Ltd	10089300	04/04/2019	028256	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,480.00
Cambridge City Council	Robert Half Ltd	10299100	04/04/2019	027978	8006	Accountancy and Support Services	60011	Agency Staff	£1,806.39
Cambridge City Council	Robert Half Ltd	10299100	25/04/2019	029245	8006	Accountancy and Support Services	60011	Agency Staff	£1,562.29
Cambridge City Council	Robert Half Ltd	10299100	11/04/2019	028335	8006	Accountancy and Support Services	60011	Agency Staff	£1,806.39
Cambridge City Council	Romsey Mill Trust	10090200	12/04/2019	028421	1057	Community Development Voluntary Support	64600	Grants And Contributions	£4,857.00
Cambridge City Council	Romsey Mill Trust	10090200	05/04/2019	027816	1057	Community Development Voluntary Support	64600	Grants And Contributions	£10,000.00
Cambridge City Council	Romsey Mill Trust	10090200	03/04/2019	027691	1057	Community Development Voluntary Support	64600	Grants And Contributions	£4,000.00
Cambridge City Council	Romsey Mill Trust	10090200	23/04/2019	029050	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,750.00

Cambridge City Council	Rowan Humberstone	10090400	23/04/2019	029069	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Royal Mail Group Ltd	10128400	09/04/2019	028146	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,756.57
Cambridge City Council	Royal Mail Group Ltd	10128400	22/04/2019	029189	1353	Elections	64100	Postage And Courier Services	£5,620.80
Cambridge City Council	Royal Mail Group Ltd	10128400	02/04/2019	027810	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,356.55
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	16/04/2019	028585	1876	Arboriculture	64040	Tree Works	£880.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/03/2019	028167	1876	Arboriculture	64040	Tree Works	£3,900.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/03/2019	028167	1876	Arboriculture	64040	Tree Works	£556.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	26/03/2019	027606	6108	Estate Management (North)	64040	Tree Works	£840.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	12/04/2019	028502	1876	Arboriculture	64040	Tree Works	£1,250.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/03/2019	027812	1876	Arboriculture	64040	Tree Works	£5,455.00
Cambridge City Council	Saunders Boston Ltd	10091900	31/03/2019	028091	300075	New Build - Kendal Way	70008	CAPEX - Architects Fees	£995.00
Cambridge City Council	Scarab Sweepers Ltd	10092300	26/03/2019	027719	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£2,084.62
Cambridge City Council	Shaw Trust	10279200	02/04/2019	028710	1519	Shared Home Improvement Agency	64300	Conference Expenses	£4,800.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	05/04/2019	027971	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,086.04
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	03/04/2019	027974	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£560.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	27/03/2019	027388	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,209.90
Cambridge City Council	SJW Building Contracts Ltd	10137300	04/04/2019	027930	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£1,152.00
Cambridge City Council	SMI Group Ltd	10095200	18/01/2019	021881	1856	Streets & Open Spaces (Operations) - Indirect Costs	62000	Clothes, Uniform And Laundry	£883.50
Cambridge City Council	Smith & Ouzman Ltd	10095300	16/04/2019	028707	1802	Housing Benefits	62001	Printing	£819.60
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/03/2019	027525	1801	Local Taxation	62001	Printing	£1,441.70
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/03/2019	027711	1801	Local Taxation	62001	Printing	£3,108.59
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/03/2019	027389	2005	Finance General	63900	Miscellaneous Expenses	£987.55
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/03/2019	027552	1801	Local Taxation	62001	Printing	£1,546.70
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/03/2019	028968	1801	Local Taxation	62001	Printing	£6,011.50
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/03/2019	027526	1801	Local Taxation	62001	Printing	£1,945.18
Cambridge City Council	Snap On UK Holdings Ltd	10095500	03/04/2019	029240	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£711.11
Cambridge City Council	South Cambridgeshire District Council	10096101	28/03/2019	028221	1706	Planning Policy	53001	Fees & Charges Income (S)	£8,877.79
Cambridge City Council	South Cambridgeshire District Council	10096101	02/04/2019	027671	1510	Housing Strategy	64060	Shared Service Contribution	£4,234.00
Cambridge City Council	South Cambridgeshire District Council	10096101	28/03/2019	028222	1708	Urban Design & Conservation	53001	Fees & Charges Income (S)	£1,335.00
Cambridge City Council	South Cambridgeshire District Council	10096101	11/03/2019	029320	1063	The Meadows Community Centre	60403	Business Rates Payable	£12,275.00
Cambridge City Council	South Cambridgeshire District Council	10096101	28/03/2019	028217	1625	Land Charges and Searches	53001	Fees & Charges Income (S)	£15,662.33
Cambridge City Council	South Cambridgeshire District Council	10096101	28/03/2019	028219	1706	Planning Policy	53001	Fees & Charges Income (S)	£5,245.22
Cambridge City Council	South Cambridgeshire District Council	10096101	08/04/2019	028190	1519	Shared Home Improvement Agency	60400	Rents Payable	£5,412.92
Cambridge City Council	South Cambridgeshire District Council	10096101	25/03/2019	027823	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£22,543.39
Cambridge City Council	South Cambridgeshire District Council	10096101	28/03/2019	028223	1702	City Development	53001	Fees & Charges Income (S)	£127,714.50
Cambridge City Council	South Cambridgeshire District Council	10096101	28/03/2019	028223	5046	Planning Portal On-Line Payments	53001	Fees & Charges Income (S)	£625.00
Cambridge City Council	Southern Electric - Energy	10096200	25/02/2019	027878	6205	Citywide Schemes	60218	Housing Repairs - Electrical Supply / Air Cooling / Lighting	£536.50
Cambridge City Council	St John Ambulance	10097400	04/04/2019	028008	1031	Fleet Management - Operational	60115	Staff Development And Training	£600.00
Cambridge City Council	St John The Evangelist	10097500	13/04/2019	029212	100262	Grant for St John's Church improvement (S106)	70015	CAPEX - Grants Paid	£36,882.00
Cambridge City Council	Steam E Holdings Ltd	10334000	08/04/2019	028375	1858	Public Realm Enforcement	61702	Maintenance - Equipment, Furniture And Materials	£3,200.00
Cambridge City Council	Stepney Brothers Limited	10098600	08/04/2019	028904	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£863.35
Cambridge City Council	Stripe Consulting Limited	10099000	09/04/2019	028719	100237	Crematorium - cafe facilities	70010	CAPEX - Other Professional Fees	£2,194.50
Cambridge City Council	Stripe Consulting Limited	10099000	01/04/2019	027318	100032	Structural Holding Repairs & Lift Refurbishment - Queen Anne	70010	CAPEX - Other Professional Fees	£2,400.00
Cambridge City Council	Student Community Action	10099200	02/04/2019	027648	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,000.00
Cambridge City Council	Studio 24 Ltd	10249400	01/03/2019	028174	1263	Cambridge Live - Central	64072	Ict Licences	£1,029.70
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/04/2019	028771	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£760.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/04/2019	028768	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/04/2019	028770	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/04/2019	028769	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Swarco UK Ltd	10169900	27/09/2018	029385	100112	Electric vehicle charging points	70002	CAPEX - Building Contractor/Works	£19,500.00
Cambridge City Council	Swatch Group (UK) Ltd T/A Swiss Timing	10100500	10/04/2019	028505	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£1,996.00
Cambridge City Council	Team Building Systems Ltd t/a Cabins GB	10301500	27/03/2019	028194	1855	Street Cleaning - Direct	63900	Miscellaneous Expenses	£7,750.00
Cambridge City Council	Terberg Matec UK Ltd	10101500	09/04/2019	028592	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£503.01
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	05/04/2019	028897	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	28/03/2019	028426	300038	Wall Structure	70009	CAPEX - Engineers Fees	£28,800.00
Cambridge City Council	The Kings Hedges Family Support Project	10260200	02/04/2019	027708	1054	Neighbourhood Community Plan	64600	Grants And Contributions	£4,000.00
Cambridge City Council	The Kings Hedges Family Support Project	10260200	01/04/2019	027300	1057	Community Development Voluntary Support	64600	Grants And Contributions	£5,000.00
Cambridge City Council	The Knowledge Academy Ltd	10197200	21/03/2019	027571	1207	Programme Office	64300	Conference Expenses	£6,000.00
Cambridge City Council	The Local Government and Social Care Ombudsman	10221700	04/02/2019	029009	6203	Technical Services	64300	Conference Expenses	£1,200.00
Cambridge City Council	The Netherhall School & Sixth Form Centre	10104400	25/04/2019	029246	100063	Netherhall School: supplementary grant for gym and	70002	CAPEX - Building Contractor/Works	£23,446.60
Cambridge City Council	The Pink Festival Group	10104500	17/04/2019	028756	100185	[Completed] Public art grant for Pink Festival Group	70015	CAPEX - Grants Paid	£15,000.00
Cambridge City Council	The Richmond Fellowship Ltd	10104900	05/04/2019	027836	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,000.00
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	08/04/2019	028064	1502	Homelessness Costs	64401	B&B Accommodation	£2,170.80

Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	02/04/2019	027649	1509	Grants to Housing Agencies	64600	Grants And Contributions	£5,250.00
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	15/04/2019	028463	1502	Homelessness Costs	64401	B&B Accommodation	£2,617.44
Cambridge City Council	The Royal Albert Homes	10105100	17/04/2019	028680	1057	Community Development Voluntary Support	64600	Grants And Contributions	£500.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	17/04/2019	028702	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	The Wildlife Trust BCN	10105800	04/04/2019	028318	1878	Local Nature Reserves	60503	Grounds Maintenance	£5,250.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	09/04/2019	028155	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,761.65
Cambridge City Council	Thomson Reuters Professional UK Ltd T/A Sweet & Maxwell	10106000	03/04/2019	027765	8014	3C Legal Practice	62003	Books, Publications And Resources	£25,023.00
Cambridge City Council	Thomson Reuters Professional UK Ltd T/A Sweet & Maxwell	10106000	01/04/2019	027905	8014	3C Legal Practice	62003	Books, Publications And Resources	£8,221.24
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	29/03/2019	027197	1000	City Cambridge Cemeteries	61702	Maintenance - Equipment, Furniture And Materials	£528.82
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	29/03/2019	029004	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£900.00
Cambridge City Council	Total Gas & Power Ltd	10134800	17/04/2019	028591	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£77,428.94
Cambridge City Council	Trumpington Residents Association	10108500	23/04/2019	028888	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,500.00
Cambridge City Council	Tunstall Response Ltd	10109200	02/04/2019	027677	6103	Emergency Alarms	63900	Miscellaneous Expenses	£5,387.98
Cambridge City Council	U Plastics Ltd	10109600	16/04/2019	029218	9900	General Fund Balance Sheet	11600	Consumable Stores	£519.00
Cambridge City Council	UK Fuels Limited	10192900	31/03/2019	028128	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,779.52
Cambridge City Council	UK Fuels Limited	10192900	07/04/2019	028422	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,337.72
Cambridge City Council	UK Fuels Limited	10192900	14/04/2019	028752	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,750.82
Cambridge City Council	Unison	10173200	23/04/2019	028868	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,595.75
Cambridge City Council	University of Cambridge	10110200	05/04/2019	028113	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,000.00
Cambridge City Council	University of Cambridge	10110200	01/04/2019	027384	1057	Community Development Voluntary Support	64600	Grants And Contributions	£7,500.00
Cambridge City Council	Volvo Group UK Ltd	10111400	25/07/2018	027403	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£1,801.24
Cambridge City Council	Volvo Group UK Ltd	10111400	04/04/2019	027777	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,801.24
Cambridge City Council	Walls & Floors (Kettering) Ltd	10112100	23/04/2019	029218	9900	General Fund Balance Sheet	11600	Consumable Stores	£555.90
Cambridge City Council	Weightmans LLP	10112700	30/01/2019	028836	8009	Insurance Fund	67302	Insurance Claim	£2,142.00
Cambridge City Council	Wesley Media	10112900	28/03/2019	026977	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£11,794.43
Cambridge City Council	WFL UK Ltd	10113200	27/03/2019	028832	1031	Fleet Management - Operational	60306	Heating Oil	£1,299.60
Cambridge City Council	Willingham Medical Practice	10127300	08/04/2019	028058	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,625.00
Cambridge City Council	Willingham Medical Practice	10127300	08/04/2019	028056	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,670.00
Cambridge City Council	Wine Gums Comedy Nights	10327900	10/04/2019	028285	1262	Folk Festival	52210	Delivery fees	£625.63
Cambridge City Council	Wintercomfort	10113600	04/04/2019	028126	1882	Walking & Cycling Strategy	62900	Events	£1,413.96
Cambridge City Council	Wiser Recycling Ltd	10215500	11/04/2019	028549	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£655.05
Cambridge City Council	Wood Green Animal Shelters	10114100	31/03/2019	027762	1858	Public Realm Enforcement	61800	Contract Charges	£832.49
Cambridge City Council	Wood Green Animal Shelters	10114100	28/02/2019	027362	1858	Public Realm Enforcement	61800	Contract Charges	£1,832.49
Cambridge City Council	XL Displays Ltd	10151500	12/03/2019	028103	1860	Bill Posting & Distribution	61703	Purchase - Equipment, Furniture And Materials	£950.80
Cambridge City Council	X-Venture Ltd	10334100	29/03/2019	027676	1205	Quality/Health & Safety Management - Indirect	64300	Conference Expenses	£1,700.00
Cambridge City Council	YMCA Cambridgeshire and Peterborough		31/03/2019	028123	1509	Grants to Housing Agencies	62900	Events	£2,985.86
Cambridge City Council	Yorkline White Lining Services Ltd	10236800	20/03/2019	028353	100074	Grafton East car park essential roof repair	70002	CAPEX - Building Contractor/Works	£4,150.00
Cambridge City Council	Zurich Insurance PLC	10115100	21/02/2019	027838	8009	Insurance Fund	67302	Insurance Claim	£2,015.56
Cambridge City Council	Zurich Insurance PLC	10115100	24/04/2019	029097	8009	Insurance Fund	67302	Insurance Claim	£3,407.70
Cambridge City Council	Zurich Insurance PLC	10115100	21/02/2019	027853	8009	Insurance Fund	67302	Insurance Claim	£1,019.82
Cambridge City Council	2 Ton Productions Ltd	10326600	24/04/2019	029299	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,476.00
Cambridge City Council	2 Ton Productions Ltd	10326600	29/04/2019	029782	1263	Cambridge Live - Central	52200	Booking Fees	£4,048.00
Cambridge City Council	3663/Bidvest		14/05/2019	031487	1263	Cambridge Live - Central	61900	Catering And Vending Supplies	£1,026.24
Cambridge City Council	3663/Bidvest		09/04/2019	030629	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£1,038.68
Cambridge City Council	3663/Bidvest		21/05/2019	031416	1263	Cambridge Live - Central	61900	Catering And Vending Supplies	£643.06
Cambridge City Council	3663/Bidvest		02/04/2019	030618	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£1,072.47
Cambridge City Council	3663/Bidvest		25/04/2019	030631	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£1,066.26
Cambridge City Council	Acacia Tree Surgery Ltd	10001700	26/04/2019	029359	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£910.00
Cambridge City Council	ADC (East Anglia) Ltd	10002500	09/05/2019	030373	1883	Flood Risk Management	60501	Cleaning Services	£2,250.00
Cambridge City Council	Adpak Ltd	10002600	30/04/2019	030385	400016	Clay Farm	62400	Consultancy Fees	£3,017.50
Cambridge City Council	Aecom Ltd	10003200	07/05/2019	030150	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£1,400.00
Cambridge City Council	Aecom Ltd	10003200	07/05/2019	030154	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£2,465.25
Cambridge City Council	Aecom Ltd	10003200	22/03/2019	029597	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£1,900.00
Cambridge City Council	Aeg Presents Ltd	10304000	31/05/2019	031709	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£35,510.04
Cambridge City Council	Aeg Presents Ltd	10304000	31/05/2019	031698	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£11,679.04
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	17/04/2019	030013	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£4,295.00
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	14/05/2019	031017	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£21,850.00
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	20/05/2019	031103	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£549.62
Cambridge City Council	AK CARPENTRY & CONSTRUCTION LTD		14/05/2019	030642	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£29,743.76
Cambridge City Council	Alboro Developments Ltd	10133300	30/04/2019	030153	1031	Fleet Management - Operational	60303	Electricity	£748.22
Cambridge City Council	Aldo Rinaldi	10273800	14/04/2019	030462	1862	Open Space Asset Management	62400	Consultancy Fees	£825.00
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	10/04/2019	030521	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£894.40
Cambridge City Council	Allia Ltd	10196200	02/05/2019	029762	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,500.00

Cambridge City Council	Alliance Electronics Ltd	10198900	22/05/2019	031254	1031	Fleet Management - Operational	60011	Agency Staff	£1,586.00
Cambridge City Council	Alliance Electronics Ltd	10198900	22/04/2019	030290	1031	Fleet Management - Operational	60011	Agency Staff	£1,586.00
Cambridge City Council	Alliance Electronics Ltd	10198900	14/05/2019	030846	1031	Fleet Management - Operational	60011	Agency Staff	£1,859.00
Cambridge City Council	Alliance Electronics Ltd	10198900	08/04/2019	030281	1031	Fleet Management - Operational	60011	Agency Staff	£1,183.00
Cambridge City Council	Alliance Electronics Ltd	10198900	15/04/2019	030293	1031	Fleet Management - Operational	60011	Agency Staff	£1,170.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	31/03/2019	030119	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,820.30
Cambridge City Council	Ameycespa (East) Ltd	10005100	30/04/2019	030130	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,398.36
Cambridge City Council	Ameycespa (East) Ltd	10005100	30/04/2019	030141	1005	Bereavement Services	60500	Refuse Collection /Skips	£1,035.28
Cambridge City Council	Ameycespa (East) Ltd	10005100	14/05/2019	030983	1005	Bereavement Services	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	11/01/2019	030252	6110	City Homes Estate Management	60503	Grounds Maintenance	£1,000.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	14/05/2019	030985	6110	City Homes Estate Management	60500	Refuse Collection /Skips	£667.32
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/03/2019	029586	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£17,740.92
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	30/04/2019	029933	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£2,490.00
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	15/05/2019	030735	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£3,150.00
Cambridge City Council	Apex Training Centres (UK) Ltd	10007000	14/03/2019	031043	1031	Fleet Management - Operational	60115	Staff Development And Training	£1,259.17
Cambridge City Council	APT-Skidata Ltd	10115700	09/05/2019	030844	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,132.76
Cambridge City Council	APT-Skidata Ltd	10115700	09/05/2019	030845	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£521.78
Cambridge City Council	Artelia Projects UK Ltd	10194200	30/04/2019	029519	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,500.00
Cambridge City Council	Artelia Projects UK Ltd	10194200	29/05/2019	031620	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,500.00
Cambridge City Council	Ashdown Supplies	10008300	23/05/2019	031424	1005	Bereavement Services	61400	Goods For Resale	£1,100.00
Cambridge City Council	Association of Retained Council Housing Ltd	10353400	12/06/2018	030839	6012	City Homes Expenditure	64800	Membership And Subscriptions	£2,500.00
Cambridge City Council	ATS Euromaster Ltd	10009301	30/04/2019	030139	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,728.82
Cambridge City Council	Aurelia Ltd	10339100	01/05/2019	029691	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£1,075.00
Cambridge City Council	Avena Environmental Ltd	10009600	28/05/2019	030269	8023	Business Support - Centralised Overheads	63700	Removal Services	£2,567.50
Cambridge City Council	Balfour Beatty Living Places Ltd	10010500	24/04/2019	030612	8006	Accountancy and Support Services	69319	Cctv Cameras	£966.22
Cambridge City Council	Barker Storey Matthews	10011401	24/06/2019	031102	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£1,398.04
Cambridge City Council	Bestoutcome Ltd	10284000	10/04/2019	031433	1207	Programme Office	62400	Consultancy Fees	£5,750.00
Cambridge City Council	Bevan Brittan LLP	10012600	13/05/2019	031252	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£1,731.00
Cambridge City Council	Bevan Brittan LLP	10012600	13/05/2019	031252	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,731.00
Cambridge City Council	Bevan Brittan LLP	10012600	13/05/2019	031252	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£1,731.00
Cambridge City Council	Bevan Brittan LLP	10012600	13/05/2019	031252	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£1,731.00
Cambridge City Council	Bevan Brittan LLP	10012600	13/05/2019	031252	300078	New Build - Gunhill Way	70010	CAPEX - Other Professional Fees	£1,731.00
Cambridge City Council	Bicycle Ambulance	10137100	30/04/2019	029624	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£750.00
Cambridge City Council	Bicycle Ambulance	10137100	30/04/2019	029471	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£750.00
Cambridge City Council	BigChange Limited	10355800	20/05/2019	031140	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£2,920.02
Cambridge City Council	Biochemica Water Ltd	10218600	07/05/2019	030023	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,236.00
Cambridge City Council	Bluesky International Ltd	10294400	17/05/2019	031228	1876	Arboriculture	64071	Ict Software	£5,550.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	17/04/2019	028674	1263	Cambridge Live - Central	52200	Booking Fees	£525.00
Cambridge City Council	Boldfield Computing Ltd	10306300	01/05/2019	030044	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	09/05/2019	030315	1250	Cultural Facilities Administration	62400	Consultancy Fees	£1,325.90
Cambridge City Council	Boldfield Computing Ltd	10306300	01/05/2019	030043	1263	Cambridge Live - Central	60301	Telecommunications	£1,363.18
Cambridge City Council	BPM Live	10306600	08/05/2019	030237	790000		61910	Artist Fees	£800.00
Cambridge City Council	Breadboard Labs Ltd	10343400	02/05/2019	029763	1876	Arboriculture	64072	Ict Licences	£4,489.31
Cambridge City Council	Breckland Maintenance Services Ltd T/A Bury Pumps	10014900	08/05/2019	030325	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£536.00
Cambridge City Council	British Gas UK Business	10015200	09/04/2019	030166	6102	Temporary Accommodation	60305	Gas	£562.73
Cambridge City Council	British Sugar PLC	10015600	12/05/2019	030382	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£2,395.81
Cambridge City Council	Bsg Property Services Ltd	10015900	14/05/2019	031040	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,955.00
Cambridge City Council	Bsg Property Services Ltd	10015900	15/03/2019	030890	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£1,044.00
Cambridge City Council	Bush & Co Cambridge Ltd	10350400	30/04/2019	030131	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£1,300.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	17/05/2019	030979	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,691.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2019	029779	6102	Temporary Accommodation	60501	Cleaning Services	£3,138.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2019	030037	6102	Temporary Accommodation	60501	Cleaning Services	£2,137.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2019	030038	6102	Temporary Accommodation	60501	Cleaning Services	£2,125.00
Cambridge City Council	Calfordseaden LLP	10339400	24/04/2019	029674	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£7,218.40
Cambridge City Council	Calfordseaden LLP	10339400	24/04/2019	029675	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£4,733.40
Cambridge City Council	Calfordseaden LLP	10339400	24/04/2019	029672	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£9,474.88
Cambridge City Council	Cambridge Academic Partnership	10196300	01/12/2018	030915	1517	Syrian Resettlement	64600	Grants And Contributions	£2,700.00
Cambridge City Council	Cambridge Associates In Management Ltd	10350900	09/05/2019	030234	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£975.00
Cambridge City Council	Cambridge Bid Limited	10017900	16/05/2019	030911	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£453,125.13
Cambridge City Council	Cambridge Churches Homeless Project	10235200	02/05/2019	030700	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£1,800.00
Cambridge City Council	Cambridge City Council	10153901	01/06/2019	030949	8021	IT Contract Costs	64073	ICT Maintenance and Support	£3,739.31
Cambridge City Council	Cambridge City Council	10153901	15/05/2019	029850	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£1,070.00
Cambridge City Council	Cambridge City Council	10153901	15/05/2019	029919	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£1,070.00

Cambridge City Council	Cambridge City Council	10153901	15/05/2019	029926	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£570.00
Cambridge City Council	Cambridge Community Arts	10018200	02/05/2019	029768	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,136.00
Cambridge City Council	Cambridge Community Church	10018300	21/05/2019	031097	1517	Syrian Resettlement	64600	Grants And Contributions	£1,575.00
Cambridge City Council	Cambridge Community Church	10018300	10/05/2019	030283	1057	Community Development Voluntary Support	64600	Grants And Contributions	£900.00
Cambridge City Council	Cambridge Community Church	10018300	10/05/2019	030296	1057	Community Development Voluntary Support	64600	Grants And Contributions	£843.00
Cambridge City Council	Cambridge Community Church	10018300	10/05/2019	030276	1057	Community Development Voluntary Support	64600	Grants And Contributions	£900.00
Cambridge City Council	Cambridge Community Church	10018300	17/05/2019	030944	1517	Syrian Resettlement	64600	Grants And Contributions	£2,012.50
Cambridge City Council	Cambridge Council For Voluntary Service CVS	10018500	22/05/2019	031180	1057	Community Development Voluntary Support	64600	Grants And Contributions	£19,250.00
Cambridge City Council	Cambridge Early Music	10308200	13/05/2019	030453	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,571.04
Cambridge City Council	Cambridge Early Music	10308200	13/05/2019	030447	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£642.20
Cambridge City Council	Cambridge Electrical Wholesale Ltd	10019200	13/05/2019	030663	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£612.66
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	28/03/2019	031285	1050	Community Safety	62900	Events	£6,250.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	10/05/2019	030263	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,605.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	21/05/2019	031126	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,384.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	10/05/2019	030822	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,200.00
Cambridge City Council	Cambridge Film Trust	10345800	26/04/2019	029463	1057	Community Development Voluntary Support	64600	Grants And Contributions	£4,500.00
Cambridge City Council	Cambridge Garage Doors	10117100	20/05/2019	031038	6208	Voids	60221	Housing Repairs - Work To Void Garages	£2,238.00
Cambridge City Council	Cambridge Gateway Club	10019500	01/05/2019	029829	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/05/2019	030107	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/05/2019	030105	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/05/2019	030106	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£620,857.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/05/2019	030429	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£577.15
Cambridge City Council	Cambridge Literary Festival	10019700	07/05/2019	030198	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£7,638.00
Cambridge City Council	Cambridge Literary Festival	10019700	22/05/2019	031175	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,698.96
Cambridge City Council	Cambridge Master Locksmiths	10020000	13/05/2019	030849	9901	Housing Revenue Account Balance Sheet	30003	Hra Earmarked Reserves Balance	£886.65
Cambridge City Council	Cambridge Master Locksmiths	10020000	07/05/2019	031666	6012	City Homes Expenditure	61702	Maintenance - Equipment, Furniture And Materials	£700.00
Cambridge City Council	Cambridge Online Trading Ltd	10020400	01/05/2019	030273	1063	The Meadows Community Centre	62900	Events	£1,625.00
Cambridge City Council	Cambridge Philharmonic	10307300	22/05/2019	031242	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£503.00
Cambridge City Council	Cambridge Philharmonic	10307300	22/05/2019	031249	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£690.00
Cambridge City Council	Cambridge Philharmonic	10307300	22/05/2019	031312	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,335.00
Cambridge City Council	Cambridge Pickleball Club	10349900	01/05/2019	030009	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,300.00
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	08/05/2019	030813	1201	Emergency Planning	62400	Consultancy Fees	£1,099.00
Cambridge City Council	Cambridge Sustainable Food	10162900	23/04/2019	029053	1209	Sustainability Grants	64600	Grants And Contributions	£9,000.00
Cambridge City Council	Cambridge Womens Aid	10022300	26/04/2019	029357	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,750.00
Cambridge City Council	Cambridge Womens Aid	10022300	02/05/2019	029769	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,500.00
Cambridge City Council	Cambridgeshire Community Foundation	10263800	08/05/2019	031222	1074	Street Aid	62900	Events	£7,500.00
Cambridge City Council	Cambridgeshire County Council	10022802	10/05/2019	030303	8003	Human Resources - Organisational Development	64300	Conference Expenses	£500.00
Cambridge City Council	Cambridgeshire County Council	10022802	11/04/2019	028459	1625	Land Charges and Searches	62400	Consultancy Fees	£12,992.00
Cambridge City Council	Cambridgeshire County Council	10022802	09/05/2019	030903	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£7,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	26/03/2019	028193	1711	Public Transport Subsidy	62900	Events	£110,295.38
Cambridge City Council	Cambridgeshire Proficiency Test Committee	10338800	29/04/2019	029821	1856	Streets & Open Spaces (Operations) - Indirect Costs	60115	Staff Development And Training	£1,200.00
Cambridge City Council	Cambs & Peterborough NHS Foundation Trust	10023101	19/04/2019	029727	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£27,190.00
Cambridge City Council	Caroline Wright	10190500	30/04/2019	029951	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£1,625.00
Cambridge City Council	Caroline Wright	10190500	31/03/2019	028380	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£1,625.00
Cambridge City Council	Carter Jonas LLP	10141403	01/05/2019	029928	400016	Clay Farm	62400	Consultancy Fees	£6,006.00
Cambridge City Council	CCS Cleaning And Maintenance Ltd	10154000	28/04/2019	029953	6204	Client Repairs	60233	Housing Repairs - Work Given To External Contractors	£514.00
Cambridge City Council	Cerc - Cambridge Environmental Research Consultants Ltd	10025500	02/05/2019	031018	1404	Scientific Team	64073	ICT Maintenance and Support	£1,890.00
Cambridge City Council	CFH Docmail Ltd	10025900	24/04/2019	029330	5068	Individual Electoral Registration	62001	Printing	£2,964.32
Cambridge City Council	Chassis Cab Ltd	10027000	07/05/2019	030214	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£514.80
Cambridge City Council	Chassis Cab Ltd	10027000	03/05/2019	030002	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£937.83
Cambridge City Council	Chassis Cab Ltd	10027000	23/05/2019	031684	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Cherry Hinton Residents Association	10232600	01/05/2019	029834	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,625.00
Cambridge City Council	Chesterton Community Association Charity	10027800	22/05/2019	031158	1057	Community Development Voluntary Support	64600	Grants And Contributions	£500.00
Cambridge City Council	Chesterton Community Association Charity	10027800	24/05/2019	031510	1057	Community Development Voluntary Support	64600	Grants And Contributions	£800.00
Cambridge City Council	Chesterton Community College	10027900	17/05/2019	030970	1517	Syrian Resettlement	64600	Grants And Contributions	£3,600.00
Cambridge City Council	Chesterton Festival Committee	10028000	22/05/2019	031179	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,500.00
Cambridge City Council	Childcare Vouchers Limited	10028300	16/05/2019	030968	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£9,399.00
Cambridge City Council	Children's Scrapstore	10028400	30/04/2019	029703	1052	Children & Young People's Service	64800	Membership And Subscriptions	£900.00
Cambridge City Council	Children's Scrapstore	10028400	01/05/2019	029701	1052	Children & Young People's Service	61703	Purchase - Equipment, Furniture And Materials	£8,112.75
Cambridge City Council	Chinese Families Together	10028600	09/05/2019	030194	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,200.00
Cambridge City Council	Chubb Fire & Security Limited	10029100	21/04/2019	031053	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£2,777.36
Cambridge City Council	Church of The Good Shepherd	10029200	06/05/2019	030465	1353	Elections	60400	Rents Payable	£550.00
Cambridge City Council	Citizens Online	10342500	20/05/2019	031052	1203	Corporate Policy	68300	Unallocated Budget	£600.00

Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	21/05/2019	031132	1262	Folk Festival	62002	Stationery	£826.00
Cambridge City Council	Clare Hayes Music Services	10162400	23/04/2019	029818	1261	City Events	62401	Subcontractors	£739.20
Cambridge City Council	Clare Hayes Music Services	10162400	13/05/2019	031251	1261	City Events	62401	Subcontractors	£739.20
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	23/05/2019	031614	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£214,267.25
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	23/05/2019	031434	6206	Repairs - Planned	60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£1,031.04
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	23/05/2019	031434	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£3,923.97
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	23/05/2019	031434	300032	Lifts and Door Entry Systems	70002	CAPEX - Building Contractor/Works	£24,273.74
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	23/05/2019	031434	300013	Kitchens	70002	CAPEX - Building Contractor/Works	£4,042.55
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	11/04/2019	030136	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£800.80
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	11/04/2019	030136	300032	Lifts and Door Entry Systems	70002	CAPEX - Building Contractor/Works	£4,914.29
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	11/04/2019	030136	300013	Kitchens	70002	CAPEX - Building Contractor/Works	£825.00
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	15/04/2019	031330	9900	General Fund Balance Sheet	11600	Consumable Stores	£2,634.40
Cambridge City Council	Comensura Ltd	10031900	01/05/2019	030035	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£48,772.26
Cambridge City Council	Comensura Ltd	10031900	29/05/2019	031565	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£45,890.68
Cambridge City Council	Comensura Ltd	10031900	05/05/2019	031379	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£53,724.99
Cambridge City Council	Comensura Ltd	10031900	22/05/2019	031566	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£55,922.88
Cambridge City Council	Comensura Ltd	10031900	15/05/2019	030924	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£46,428.05
Cambridge City Council	Compton & Parkinson Ltd	10117700	02/05/2019	029848	300008	Central Heating / Boilers	70002	CAPEX - Building Contractor/Works	£681.50
Cambridge City Council	Compton & Parkinson Ltd	10117700	17/05/2019	030966	300008	Central Heating / Boilers	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£920.00
Cambridge City Council	Compton & Parkinson Ltd	10117700	17/05/2019	030942	300008	Central Heating / Boilers	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,100.00
Cambridge City Council	Construction Gateway Ltd	10212900	29/04/2019	029673	6008	Housing Transformation	60115	Staff Development And Training	£7,000.00
Cambridge City Council	COPE	10033300	23/04/2019	028879	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,500.00
Cambridge City Council	COPE	10033300	01/05/2019	029795	1057	Community Development Voluntary Support	64600	Grants And Contributions	£650.00
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	09/04/2019	030518	8003	Human Resources - Organisational Development	64300	Conference Expenses	£4,031.25
Cambridge City Council	Cottenham Village College	10263600	17/05/2019	030980	1517	Syrian Resettlement	64600	Grants And Contributions	£1,350.00
Cambridge City Council	Cromwell Fire Ltd	10034200	14/05/2019	030998	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£740.00
Cambridge City Council	Cromwell Fire Ltd	10034200	23/04/2019	029689	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£510.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2019	028985	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£2,485.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2019	028990	1250	Cultural Facilities Administration	60201	Cyclical/Planned Maintenance - Building	£3,545.45
Cambridge City Council	D Carman BSSR Ltd	10118100	16/05/2019	030857	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,685.00
Cambridge City Council	D Carman BSSR Ltd	10118100	23/05/2019	031429	1861	Refreshment Kiosks	60201	Cyclical/Planned Maintenance - Building	£2,590.00
Cambridge City Council	D Carman BSSR Ltd	10118100	16/05/2019	030856	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,788.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	16/05/2019	030936	8009	Insurance Fund	67302	Insurance Claim	£170,000.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	14/05/2019	031216	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£846.40
Cambridge City Council	Data Capture Solutions Ltd	10345300	30/04/2019	029678	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£899.64
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/05/2019	030706	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,860.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/05/2019	031024	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,530.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2019	031599	6200	Building Maintenance Response - Direct	62401	Subcontractors	£900.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/04/2019	029430	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,230.00
Cambridge City Council	Dennis Eagle Ltd	10036900	07/05/2019	030214	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,684.08
Cambridge City Council	Dennis Eagle Ltd	10036900	08/05/2019	030633	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£819.32
Cambridge City Council	Dennis Eagle Ltd	10036900	08/05/2019	030633	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£555.09
Cambridge City Council	Dennis Eagle Ltd	10036900	14/05/2019	030999	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,427.93
Cambridge City Council	Dennis Eagle Ltd	10036900	14/05/2019	030999	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£611.97
Cambridge City Council	Dennis Eagle Ltd	10036900	14/05/2019	030999	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£611.97
Cambridge City Council	Dennis Eagle Ltd	10036900	23/04/2019	029524	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,223.64
Cambridge City Council	Dennis Eagle Ltd	10036900	23/04/2019	029524	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£986.97
Cambridge City Council	Dennis Eagle Ltd	10036900	17/05/2019	031103	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£580.19
Cambridge City Council	Dennis Eagle Ltd	10036900	26/04/2019	029862	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£835.61
Cambridge City Council	Dennis Eagle Ltd	10036900	01/05/2019	029862	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£567.12
Cambridge City Council	Dennis Eagle Ltd	10036900	01/05/2019	029862	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£578.97
Cambridge City Council	DG Owners	10344100	20/04/2019	030847	1262	Folk Festival	61713	Hire of Cabins	£500.00
Cambridge City Council	Diners Club International	10037600	28/04/2019	029388	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,144.25
Cambridge City Council	DSB Engineering Supplies	10039000	11/04/2019	030479	1031	Fleet Management - Operational	61500	Consumables	£574.52
Cambridge City Council	DTZ	10039100	19/03/2019	029535	1651	Grand Arcade Car Park	60303	Electricity	£2,907.98
Cambridge City Council	DTZ	10039100	01/07/2019	031224	1651	Grand Arcade Car Park	60401	Service Charges	£13,000.00
Cambridge City Council	E P S Properties	10043800	01/05/2019	029277	1754	Barnwell House Offices	62004	General Office Expenses	£502.18
Cambridge City Council	E P S Properties	10043800	09/05/2019	030187	1754	Barnwell House Offices	62004	General Office Expenses	£2,025.40
Cambridge City Council	E P S Properties	10043800	09/05/2019	030191	1754	Barnwell House Offices	62004	General Office Expenses	£502.18
Cambridge City Council	E P S Properties	10043800	03/05/2019	029870	1754	Barnwell House Offices	62004	General Office Expenses	£787.00
Cambridge City Council	East Cambs Trading Company Ltd	10293400	21/03/2019	031655	1510	Housing Strategy	64600	Grants And Contributions	£4,500.00
Cambridge City Council	East of England Local Government Association	10040000	25/02/2019	029705	1300	Customer Access Strategy - Customer Service Centre	60115	Staff Development And Training	£800.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/04/2019	030538	1502	Homelessness Costs	64401	B&B Accommodation	£1,135.26

Cambridge City Council	Eastfield Guest House Ltd	10262600	29/04/2019	030456	1502	Homelessness Costs	64401	B&B Accommodation	£1,263.78
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/04/2019	029136	1502	Homelessness Costs	64401	B&B Accommodation	£1,263.78
Cambridge City Council	Edmundson Electrical Ltd	10040600	08/05/2019	030218	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,274.62
Cambridge City Council	Elior UK PLC	10040900	30/04/2019	030006	6123	Ditchburn Place	61902	Catering Services	£13,142.25
Cambridge City Council	Ellis Live Ltd	10310900	31/05/2019	031705	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,239.49
Cambridge City Council	EMS Lifts Ltd	10041800	30/04/2019	029925	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£697.92
Cambridge City Council	EMS Lifts Ltd	10041800	30/04/2019	029941	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£611.65
Cambridge City Council	Enchanted Cinema	10311200	22/05/2019	031247	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£917.00
Cambridge City Council	Enchanted Cinema	10311200	28/05/2019	031500	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,522.50
Cambridge City Council	Enchanted Cinema	10311200	22/05/2019	031314	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,522.50
Cambridge City Council	Endellion String Quartet	10311300	28/05/2019	031586	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,726.00
Cambridge City Council	Endellion String Quartet	10311300	24/04/2019	030305	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,844.00
Cambridge City Council	Entertainers (MOM) Ltd	10351900	14/05/2019	030534	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£20,817.00
Cambridge City Council	Entitledto Ltd	10042600	22/03/2019	031564	5062	3C ICT	64073	ICT Maintenance and Support	£2,600.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	29/05/2019	031630	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,800.00
Cambridge City Council	Ernst & Young LLP	10043500	17/04/2019	029508	1453	Finance General Recharges	62100	Audit Fees	£10,006.00
Cambridge City Council	ESPO	10043700	30/05/2019	031690	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£23,016.81
Cambridge City Council	ESPO	10043700	25/04/2019	030972	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£24,564.46
Cambridge City Council	ESPO	10043700	24/04/2019	029910	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£609.69
Cambridge City Council	European Union Chamber Orchestra	10311600	25/04/2019	030174	800084		61910	Artist Fees	£8,250.00
Cambridge City Council	Facultative Technologies Ltd	10118300	24/05/2019	031557	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£21,938.30
Cambridge City Council	FCE Ltd	10045500	15/05/2019	031714	1750	Property Services	60201	Cyclical/Planned Maintenance - Building	£975.00
Cambridge City Council	FCE Ltd	10045500	15/05/2019	031715	1750	Property Services	60201	Cyclical/Planned Maintenance - Building	£650.00
Cambridge City Council	Fleet Factors Ltd	10279300	05/03/2019	029524	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£697.50
Cambridge City Council	FMS Interior Services Ltd	10154600	01/05/2019	030485	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£2,770.84
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/05/2019	031403	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£336,584.90
Cambridge City Council	Foster Property Maintenance Ltd	10046700	24/05/2019	031404	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£111,941.53
Cambridge City Council	Freckle Productions	10349300	13/05/2019	030388	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£56,413.00
Cambridge City Council	Freeths LLP	10128500	31/03/2019	029718	1455	Park Street Car Park Development	63200	Legal Fees	£4,156.00
Cambridge City Council	Freeths LLP	10128500	31/03/2019	027715	1506	Housing Development Agency	62400	Consultancy Fees	£1,132.00
Cambridge City Council	Freeths LLP	10128500	28/02/2019	028093	1506	Housing Development Agency	62400	Consultancy Fees	£510.00
Cambridge City Council	Friends of Midsummer Common	10182100	23/04/2019	029057	1057	Community Development Voluntary Support	64600	Grants And Contributions	£700.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	21/05/2019	031086	6205	Citywide Schemes	60205	Fire Assessment And Safety	£797.50
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	30/04/2019	031084	6205	Citywide Schemes	60205	Fire Assessment And Safety	£3,367.00
Cambridge City Council	Gasco Cambridge	10118600	10/05/2019	030355	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£516.80
Cambridge City Council	Geoff Price	10354500	20/05/2019	031145	700151		62005	Advertising, Publicity And Marketing	£1,600.00
Cambridge City Council	Geoff Price	10354500	20/05/2019	031146	700151		62005	Advertising, Publicity And Marketing	£2,200.00
Cambridge City Council	Girbau UK Ltd	10049600	15/05/2019	030871	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,120.00
Cambridge City Council	Girbau UK Ltd	10049600	30/04/2019	029961	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,980.00
Cambridge City Council	Glo-Bell London Ltd	10119000	09/05/2019	030322	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£780.00
Cambridge City Council	Go Plant Ltd	10279700	19/04/2019	029413	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	17/05/2019	031484	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	12/04/2019	029404	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	26/04/2019	030377	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	29/03/2019	029425	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	03/05/2019	030632	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	10/05/2019	031268	1855	Street Cleaning - Direct	60909	Vehicle Hire	£725.00
Cambridge City Council	Gort Scott Ltd	10165900	22/05/2019	031250	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£4,725.00
Cambridge City Council	Green Energy Switch Ltd	10051400	30/04/2019	030587	6209	Energy Rating	62400	Consultancy Fees	£550.00
Cambridge City Council	Green Mind Promotions	10313400	29/04/2019	029505	1263	Cambridge Live - Central	52200	Booking Fees	£792.00
Cambridge City Council	Greene King Brewing and Retailing Ltd	10313300	22/04/2019	030073	1263	Cambridge Live - Central	61905	Purchases - Bar	£5,629.39
Cambridge City Council	Greene King Brewing and Retailing Ltd	10313300	11/04/2019	030074	1263	Cambridge Live - Central	61905	Purchases - Bar	£1,166.80
Cambridge City Council	Greene King Brewing and Retailing Ltd	10313300	01/04/2019	030596	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£1,051.89
Cambridge City Council	Greene King Brewing and Retailing Ltd	10313300	29/04/2019	030597	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£2,239.46
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	06/05/2019	029895	1101	Leisure Contract Management Fees	61800	Contract Charges	£38,041.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	06/05/2019	029895	1101	Leisure Contract Management Fees	61800	Contract Charges	£2,280.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	15/05/2019	030096	1101	Leisure Contract Management Fees	61800	Contract Charges	£40,321.00
Cambridge City Council	H A Consulting Engineers Ltd	10231100	09/04/2019	029944	1883	Flood Risk Management	60501	Cleaning Services	£2,380.00
Cambridge City Council	H M Courts & Tribunals Service	10232700	07/05/2019	030076	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£695.00
Cambridge City Council	H2O Servicing Ltd	10334900	09/05/2019	030836	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£3,893.00
Cambridge City Council	H2O Servicing Ltd	10334900	09/05/2019	030835	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£3,989.00
Cambridge City Council	H2O Servicing Ltd	10334900	09/05/2019	031049	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£5,612.00
Cambridge City Council	Hanover & Princess Court Residents Association	10053200	01/05/2019	029842	1057	Community Development Voluntary Support	64600	Grants And Contributions	£900.00

Cambridge City Council	Hays Specialist Recruitment Limited	10251500	28/03/2019	031346	8006	Accountancy and Support Services	60011	Agency Staff	£700.90
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	28/03/2019	031341	8012	Procurement	60011	Agency Staff	£700.90
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	23/05/2019	031351	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	28/05/2019	031601	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	07/05/2019	030097	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	29/04/2019	029498	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	22/04/2019	031362	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	01/04/2019	031333	8012	Procurement	60011	Agency Staff	£700.90
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	12/04/2019	031331	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	29/04/2019	031347	8012	Procurement	60011	Agency Staff	£565.20
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	08/04/2019	031339	8012	Procurement	60011	Agency Staff	£700.90
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	01/05/2019	030114	8006	Accountancy and Support Services	60011	Agency Staff	£6,500.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	28/03/2019	031329	8012	Procurement	60011	Agency Staff	£700.90
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	23/05/2019	031338	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Heales Health Services Ltd	10054100	30/05/2019	030639	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£619.00
Cambridge City Council	Hemingford Street Party	10349600	01/05/2019	029909	1057	Community Development Voluntary Support	64600	Grants And Contributions	£650.00
Cambridge City Council	HM Revenue & Customs	10144203	07/05/2019	029948	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£5,034.71
Cambridge City Council	HM Revenue & Customs	10144203	23/05/2019	031328	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£623,997.67
Cambridge City Council	HMRC VAT	10055300	26/04/2019	030306	9900	General Fund Balance Sheet	20104	Vat Creditor (Output Tax)	£5,351,108.24
Cambridge City Council	Home-Start Cambridgeshire	10055700	01/05/2019	029921	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,000.00
Cambridge City Council	Howden Joinery Ltd	10056300	02/05/2019	030663	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£832.00
Cambridge City Council	Huntingdonshire District Council	10056900	03/05/2019	030120	1701	3C Building Control	60400	Rents Payable	£28,533.18
Cambridge City Council	Huntingdonshire District Council	10056900	26/03/2019	030149	100195	Council Anywhere - desktop transformation	70023	CAPEX - ICT Software	£9,475.05
Cambridge City Council	Hunts Forum Of Voluntary Organisations	10349400	01/05/2019	029828	1057	Community Development Voluntary Support	64600	Grants And Contributions	£7,000.00
Cambridge City Council	Hyline Security Ltd	10057100	08/05/2019	030144	6110	City Homes Estate Management	60503	Grounds Maintenance	£2,946.60
Cambridge City Council	Idox Software Limited	10057600	17/05/2019	031001	1353	Elections	63900	Miscellaneous Expenses	£855.50
Cambridge City Council	Imagine This (Live) Limited	10315200	31/05/2019	031707	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£24,541.78
Cambridge City Council	Imagine This (Live) Limited	10315200	31/05/2019	031710	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,232.63
Cambridge City Council	Imperial Commercials Ltd	10154500	04/04/2019	029977	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£148,323.00
Cambridge City Council	Institute of Cemetery & Crematorium Management	10058800	01/04/2019	030529	1003	Bereavement Services Central Costs	60115	Staff Development And Training	£800.00
Cambridge City Council	Interlube UK Limited	10059100	14/05/2019	031186	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£525.79
Cambridge City Council	Jade Security Services Ltd	10060400	30/04/2019	031082	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,366.30
Cambridge City Council	John Bradshaw Ltd	10062000	30/04/2019	029622	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£580.00
Cambridge City Council	Jonathan Warrington	10351000	10/05/2019	030319	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£756.00
Cambridge City Council	JT Edwards Ltd	10145200	26/04/2019	029854	300008	Central Heating / Boilers	70002	CAPEX - Building Contractor/Works	£11,938.30
Cambridge City Council	Junction CDC Ltd	10062700	22/05/2019	031397	100229	Public art grant - Cambridge Junction: News News News	70015	CAPEX - Grants Paid	£5,000.00
Cambridge City Council	Keep Britain Tidy	10063100	07/05/2019	030224	1858	Public Realm Enforcement	60115	Staff Development And Training	£540.00
Cambridge City Council	Khidmat Sisters	10165500	02/05/2019	029931	1057	Community Development Voluntary Support	64600	Grants And Contributions	£550.00
Cambridge City Council	Kilimanjaro Live Limited	10316000	31/05/2019	031704	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£28,853.49
Cambridge City Council	Killer B Music Ltd	10316100	10/05/2019	030598	780000		62401	Subcontractors	£1,992.21
Cambridge City Council	LABC	10065100	14/05/2019	030821	1701	3C Building Control	60115	Staff Development And Training	£600.00
Cambridge City Council	LABC	10065100	03/05/2019	030769	1701	3C Building Control	60115	Staff Development And Training	£600.00
Cambridge City Council	Lansdowne Warwick	10316300	03/05/2019	030267	1262	Folk Festival	62400	Consultancy Fees	£2,000.00
Cambridge City Council	LD Communications	10316400	01/05/2019	031227	780000		61932	PR	£2,000.00
Cambridge City Council	LD Communications	10316400	01/04/2019	028484	1262	Folk Festival	61932	PR	£2,000.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	17/05/2019	030918	8010	Pensions Costs Recharged	60002	Pensions - Employers Contribution	£22,902.12
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	23/05/2019	031357	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£483,674.17
Cambridge City Council	Little Piggy Catering	10350000	08/05/2019	030476	1350	Civic Affairs and Twinning	62900	Events	£874.00
Cambridge City Council	Little Piggy Catering	10350000	08/05/2019	030461	1350	Civic Affairs and Twinning	62900	Events	£1,750.00
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	31/05/2019	031694	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£10,330.37
Cambridge City Council	Lucion Environmental Ltd T/A Redhills	10067800	01/05/2019	029610	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£714.00
Cambridge City Council	Lucion Environmental Ltd T/A Redhills	10067800	31/03/2019	030031	1100	Sport & Recreation Administration	60229	Housing Repairs - Property Clearance	£550.00
Cambridge City Council	Lucion Environmental Ltd T/A Redhills	10067800	14/05/2019	030634	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£856.80
Cambridge City Council	Lucion Environmental Ltd T/A Redhills	10067800	18/04/2019	028915	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£571.20
Cambridge City Council	M Watson Construction Ltd	10122200	29/04/2019	029661	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£3,922.35
Cambridge City Council	Macildowie Associates Ltd	10299000	05/05/2019	030165	8006	Accountancy and Support Services	60011	Agency Staff	£1,067.07
Cambridge City Council	Macildowie Associates Ltd	10299000	05/05/2019	030165	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£1,067.07
Cambridge City Council	Macildowie Associates Ltd	10299000	19/05/2019	031133	8006	Accountancy and Support Services	60011	Agency Staff	£1,067.07
Cambridge City Council	Macildowie Associates Ltd	10299000	19/05/2019	031133	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£1,067.07
Cambridge City Council	Macildowie Associates Ltd	10299000	28/04/2019	029684	8006	Accountancy and Support Services	60011	Agency Staff	£640.25
Cambridge City Council	Macildowie Associates Ltd	10299000	28/04/2019	029684	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£640.24
Cambridge City Council	Macildowie Associates Ltd	10299000	12/05/2019	030757	8006	Accountancy and Support Services	60011	Agency Staff	£853.67
Cambridge City Council	Macildowie Associates Ltd	10299000	12/05/2019	030757	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£853.65

Cambridge City Council	Magnum Tyres Ltd	10190000	23/08/2018	030633	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£550.00
Cambridge City Council	Maintel Europe Ltd	10009800	16/04/2019	030036	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,841.71
Cambridge City Council	Maintel Europe Ltd	10009800	16/05/2019	031695	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,774.54
Cambridge City Council	Malcolm Hollis LLP	10216900	15/04/2019	029733	1758	Other Commercial Properties	62400	Consultancy Fees	£1,750.00
Cambridge City Council	Marfleet and Blyth Ltd	10194400	30/04/2019	029513	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£245,145.81
Cambridge City Council	Marshall Motor Group Ltd	10069500	23/05/2019	031345	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,818.00
Cambridge City Council	Mayfield Seniors Group	10351600	10/05/2019	030371	1057	Community Development Voluntary Support	64600	Grants And Contributions	£500.00
Cambridge City Council	Mears Ltd	10121400	08/04/2019	028154	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£80,282.96
Cambridge City Council	Menagerie Theatre Company	10167700	30/04/2019	029477	1251	Culture and Community	62900	Events	£1,625.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/03/2019	030100	1876	Arboriculture	64040	Tree Works	£3,230.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/03/2019	030100	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£3,230.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	08/05/2019	030671	1876	Arboriculture	64040	Tree Works	£588.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	08/05/2019	030671	100216	Accordia open space improvements (S106)	70013	CAPEX - Landscaping	£588.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/03/2019	030102	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£2,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/05/2019	030459	1876	Arboriculture	64040	Tree Works	£800.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	17/05/2019	030975	1876	Arboriculture	64040	Tree Works	£1,302.50
Cambridge City Council	Mercer Tree Services Ltd	10071200	25/04/2019	029311	6110	City Homes Estate Management	64040	Tree Works	£1,550.00
Cambridge City Council	Mick George Ltd	10132300	24/04/2019	029204	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£860.00
Cambridge City Council	Mick Perrin Worldwide Ltd	10317700	08/04/2019	030236	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£18,437.00
Cambridge City Council	Miss Jennifer E Watts	10156200	25/04/2019	029512	1106	Active Lifestyles - Projects	62404	Instructors/Tutors	£599.00
Cambridge City Council	Miss Josephine Henderson	10151700	25/04/2019	029481	6012	City Homes Expenditure	62400	Consultancy Fees	£2,197.35
Cambridge City Council	MLM Consulting Engineers Ltd	10072500	26/04/2019	029341	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£655.00
Cambridge City Council	MLM Consulting Engineers Ltd	10072500	28/05/2019	031675	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£655.00
Cambridge City Council	Mowell & Co Ltd	10121800	17/05/2019	030987	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£750.00
Cambridge City Council	Munro Building Services Limited	10122100	23/05/2019	031273	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£2,988.30
Cambridge City Council	Munro Building Services Limited	10122100	23/05/2019	031274	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£4,995.59
Cambridge City Council	Museum of Cambridge	10074200	09/05/2019	030186	1057	Community Development Voluntary Support	64600	Grants And Contributions	£8,750.00
Cambridge City Council	Napit Registration Ltd	10074500	15/05/2019	031019	6201	Building Services - Indirect	64800	Membership And Subscriptions	£606.00
Cambridge City Council	Neopost Ltd	10137601	11/04/2019	030687	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£3,003.48
Cambridge City Council	Neopost Ltd	10137601	23/05/2019	031405	8023	Business Support - Centralised Overheads	62002	Stationery	£583.92
Cambridge City Council	Neopost Ltd	10137601	03/04/2019	030750	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,929.19
Cambridge City Council	Neopost Ltd	10137601	05/05/2019	031205	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/05/2019	031205	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	13/05/2019	031270	8023	Business Support - Centralised Overheads	64073	ICT Maintenance and Support	£3,288.00
Cambridge City Council	Nett UK Ltd	10319300	31/05/2019	031706	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£15,486.76
Cambridge City Council	New International Encounter	10161400	31/03/2019	029820	1251	Culture and Community	62900	Events	£1,050.00
Cambridge City Council	New International Encounter	10161400	22/05/2019	031238	100228	Public art grant - NIE Theatre, tales from the Edge of Town	70015	CAPEX - Grants Paid	£10,000.00
Cambridge City Council	New International Encounter	10161400	15/05/2019	030810	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,000.00
Cambridge City Council	Newlyn PLC	10075600	04/05/2019	030444	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£691.34
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	28/04/2019	029913	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,562.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	28/04/2019	029406	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,343.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	28/04/2019	029405	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,502.00
Cambridge City Council	North Cambridge Community Partnership	10131300	02/05/2019	029841	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£1,750.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	10/05/2019	030545	1802	Housing Benefits	64073	ICT Maintenance and Support	£9,575.89
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	30/04/2019	030404	1052	Children & Young People's Service	60909	Vehicle Hire	£636.60
Cambridge City Council	Npower Ltd	10077102	16/04/2019	031157	1071	Clay Farm Community Centre	60303	Electricity	£1,233.03
Cambridge City Council	Npower Ltd	10077102	16/04/2019	031166	1071	Clay Farm Community Centre	60303	Electricity	£1,151.57
Cambridge City Council	Npower Ltd	10077102	04/05/2019	030272	1071	Clay Farm Community Centre	60303	Electricity	£1,399.45
Cambridge City Council	Npower Ltd	10077102	16/04/2019	031154	1071	Clay Farm Community Centre	60303	Electricity	£1,684.35
Cambridge City Council	Npower Ltd	10077102	23/04/2019	031195	1071	Clay Farm Community Centre	60303	Electricity	£852.96
Cambridge City Council	Npower Ltd	10077102	22/04/2019	031160	1071	Clay Farm Community Centre	60303	Electricity	£744.80
Cambridge City Council	Npower Ltd	10077102	23/04/2019	031189	1071	Clay Farm Community Centre	60303	Electricity	£1,462.72
Cambridge City Council	Npower Ltd	10077102	20/04/2019	030925	1071	Clay Farm Community Centre	60303	Electricity	£1,060.75
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/04/2019	030157	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	Ocean Media Group Ltd	10077500	07/05/2019	029989	1510	Housing Strategy	64300	Conference Expenses	£1,020.00
Cambridge City Council	Off the Kerb Productions Ltd	10320100	13/05/2019	030471	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£17,280.00
Cambridge City Council	Only First Aid Ltd	10342800	28/04/2019	031065	1205	Quality/Health & Safety Management - Indirect	64300	Conference Expenses	£1,200.00
Cambridge City Council	Otis Ltd	10262300	02/05/2019	029485	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£564.75
Cambridge City Council	Outspoken Delivery LLP	10078900	30/04/2019	029681	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,914.95
Cambridge City Council	P G Horticulture Ltd	10167800	22/05/2019	031280	1876	Arboriculture	64040	Tree Works	£3,288.75
Cambridge City Council	Panther Taxis Ltd	10079600	31/03/2019	027841	1713	Transport Initiatives for Disabled	62900	Events	£3,005.65
Cambridge City Council	Panther Taxis Ltd	10079600	30/04/2019	029963	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,426.80
Cambridge City Council	Parktennis Cic	10079900	29/04/2019	029990	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£750.00

Cambridge City Council	Penna PLC	10080400	07/05/2019	030124	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£634.70
Cambridge City Council	Penna PLC	10080400	07/05/2019	030051	8014	3C Legal Practice	60116	Staff Recruitment Costs	£1,421.50
Cambridge City Council	People Asset Management Ltd	10145100	30/04/2019	029943	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,491.50
Cambridge City Council	People Asset Management Ltd	10145100	30/04/2019	029943	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,574.50
Cambridge City Council	Petersfield Area Community Trust PACT	10197000	09/05/2019	030188	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,500.00
Cambridge City Council	PHS Group Ltd	10082000	27/05/2019	031464	1005	Bereavement Services	61700	Hire - Equipment Furniture And Materials	£524.89
Cambridge City Council	PHS Group Ltd	10082000	27/04/2019	029381	1001	Cambridge Crematorium	60501	Cleaning Services	£524.89
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	09/05/2019	031013	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£2,100.00
Cambridge City Council	Pocock & Shaw Ltd	10138301	01/05/2019	029772	6004	Leasehold Property Management	53004	Fees & Charges Income (B)	£575.00
Cambridge City Council	Posturite (UK) Ltd	10082900	15/03/2019	028931	1802	Housing Benefits	60207	Health And Safety Supplies And Services	£818.40
Cambridge City Council	Potter Raper Partnership	10294300	30/04/2019	029500	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£1,071.00
Cambridge City Council	Potter Raper Partnership	10294300	30/04/2019	029500	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,071.00
Cambridge City Council	Potter Raper Partnership	10294300	30/04/2019	029500	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£1,071.00
Cambridge City Council	Potter Raper Partnership	10294300	30/04/2019	029500	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£1,071.00
Cambridge City Council	Potter Raper Partnership	10294300	30/04/2019	029500	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£1,071.00
Cambridge City Council	Potter Raper Partnership	10294300	30/04/2019	029479	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£28,000.00
Cambridge City Council	Power Control Panels Ltd	10123000	13/05/2019	031248	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£952.60
Cambridge City Council	Power Control Panels Ltd	10123000	15/05/2019	030868	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£709.50
Cambridge City Council	Power Control Panels Ltd	10123000	14/05/2019	030546	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£2,185.08
Cambridge City Council	Power Control Panels Ltd	10123000	13/05/2019	030390	1754	Barnwell House Offices	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£884.54
Cambridge City Council	Power Control Panels Ltd	10123000	15/05/2019	030869	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,221.00
Cambridge City Council	Pricewaterhouse Coopers LLP	10143600	09/04/2019	030931	1250	Cultural Facilities Administration	62400	Consultancy Fees	£10,281.05
Cambridge City Council	Print.UK.Com	10083800	16/05/2019	030946	5066	Elections-European	64100	Postage And Courier Services	£1,559.79
Cambridge City Council	Print.UK.Com	10083800	29/04/2019	029604	1353	Elections	62001	Printing	£598.70
Cambridge City Council	Print.UK.Com	10083800	14/05/2019	030882	5066	Elections-European	62001	Printing	£2,288.57
Cambridge City Council	Print.UK.Com	10083800	14/05/2019	030870	5066	Elections-European	64100	Postage And Courier Services	£23,028.49
Cambridge City Council	Print.UK.Com	10083800	31/03/2019	029296	1353	Elections	64100	Postage And Courier Services	£3,279.36
Cambridge City Council	Print.UK.Com	10083800	30/04/2019	030228	1353	Elections	62001	Printing	£9,836.27
Cambridge City Council	Print.UK.Com	10083800	30/04/2019	030228	5064	Elections-County Council	62001	Printing	£597.32
Cambridge City Council	Print.UK.Com	10083800	16/05/2019	030941	5066	Elections-European	62001	Printing	£1,014.00
Cambridge City Council	Pristine Environmental Services Ltd	10321800	02/05/2019	031258	1263	Cambridge Live - Central	60207	Health And Safety Supplies And Services	£530.00
Cambridge City Council	Probitas (UK) Ltd	10084300	17/05/2019	031141	1203	Corporate Policy	62400	Consultancy Fees	£3,135.15
Cambridge City Council	Probitas (UK) Ltd	10084300	29/04/2019	029488	1203	Corporate Policy	62400	Consultancy Fees	£3,166.90
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	26/04/2019	029336	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£642.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/05/2019	031012	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£675.00
Cambridge City Council	Puddini Ltd	10331700	16/04/2019	030046	1260	Corn Exchange and Guildhalls	61902	Catering Services	£3,045.00
Cambridge City Council	Quarix Ltd	10206900	30/04/2019	029991	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,340.90
Cambridge City Council	Rand Associates Consultancy Services Ltd	10293800	09/05/2019	030222	6201	Building Services - Indirect	62400	Consultancy Fees	£2,600.00
Cambridge City Council	Realife Trust	10086900	20/04/2019	029531	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Realife Trust	10086900	21/05/2019	031200	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Red Radish	10323000	22/05/2019	031306	1262	Folk Festival	64200	Subsistence	£4,800.00
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	12/04/2019	031091	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£989.25
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	23/05/2019	031659	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,183.57
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	25/04/2019	029511	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,147.15
Cambridge City Council	RIBA Enterprises Ltd	10088600	03/05/2019	030173	8012	Procurement	64073	ICT Maintenance and Support	£1,755.00
Cambridge City Council	Richardson Heating Services	10088900	24/05/2019	031605	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£1,120.00
Cambridge City Council	Richardson Heating Services	10088900	25/04/2019	029268	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£1,080.00
Cambridge City Council	Rigby Taylor Ltd	10089300	26/04/2019	029973	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,040.00
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029897	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£15,389.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029883	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£12,503.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029888	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£13,433.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029892	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£14,459.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029894	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£12,503.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029886	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£12,503.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029899	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£14,459.50
Cambridge City Council	Roalco Ltd	10291000	24/04/2019	029898	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£15,389.50
Cambridge City Council	Robert Half Ltd	10299100	15/05/2019	030823	8006	Accountancy and Support Services	60011	Agency Staff	£1,171.72
Cambridge City Council	Robert Half Ltd	10299100	09/05/2019	031045	8006	Accountancy and Support Services	60011	Agency Staff	£1,611.11
Cambridge City Council	Robert Half Ltd	10299100	02/05/2019	029816	8006	Accountancy and Support Services	60011	Agency Staff	£1,659.93
Cambridge City Council	Robert Half Ltd	10299100	23/05/2019	031307	8006	Accountancy and Support Services	60011	Agency Staff	£1,659.92
Cambridge City Council	Robert Half Ltd	10299100	02/05/2019	029649	8006	Accountancy and Support Services	60011	Agency Staff	£1,806.39
Cambridge City Council	Rossfield Design Ltd T/A Minuteman Press	10090300	28/02/2019	029289	1052	Children & Young People's Service	62005	Advertising, Publicity And Marketing	£555.00
Cambridge City Council	Royal Mail Group Ltd	10128400	29/04/2019	029715	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,017.33

Cambridge City Council	Royal Mail Group Ltd	10128400	24/05/2019	031606	1353	Elections	64100	Postage And Courier Services	£2,873.04
Cambridge City Council	Royal Mail Group Ltd	10128400	13/05/2019	030766	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,556.06
Cambridge City Council	Royal Mail Group Ltd	10128400	21/05/2019	031245	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,948.00
Cambridge City Council	Royal Mail Group Ltd	10128400	15/04/2019	029958	1263	Cambridge Live - Central	64100	Postage And Courier Services	£787.00
Cambridge City Council	Royal Mail Group Ltd	10128400	17/05/2019	031098	1353	Elections	64100	Postage And Courier Services	£1,206.80
Cambridge City Council	Royal Mail Group Ltd	10128400	03/05/2019	030077	1353	Elections	64100	Postage And Courier Services	£2,947.49
Cambridge City Council	Royal Mail Group Ltd	10128400	22/04/2019	029280	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,971.55
Cambridge City Council	Royal Mail Group Ltd	10128400	20/05/2019	031109	5066	Elections-Europe	64100	Postage And Courier Services	£5,483.77
Cambridge City Council	Royal Mail Group Ltd	10128400	23/04/2019	029187	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,423.86
Cambridge City Council	Royal Mail Group Ltd	10128400	07/05/2019	030274	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,156.63
Cambridge City Council	Sanctuary Housing Association	10091700	18/04/2019	028911	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£3,633.40
Cambridge City Council	Saunders Boston Ltd	10091900	30/04/2019	030169	300086	New Build - Teddar Way	70008	CAPEX - Architects Fees	£1,450.00
Cambridge City Council	Senbla Ltd	10324000	31/05/2019	031699	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,529.92
Cambridge City Council	Serco Limited	10092800	25/04/2019	031211	1862	Open Space Asset Management	60115	Staff Development And Training	£1,970.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2019	030684	400016	Clay Farm	63200	Legal Fees	£1,008.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	28/02/2019	029475	1207	Programme Office	60011	Agency Staff	£686.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	22/04/2019	029428	400016	Clay Farm	63200	Legal Fees	£1,020.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2019	029482	1250	Cultural Facilities Administration	63200	Legal Fees	£7,250.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2019	030588	1250	Cultural Facilities Administration	63200	Legal Fees	£3,082.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	25/01/2019	029484	1250	Cultural Facilities Administration	63200	Legal Fees	£1,904.00
Cambridge City Council	Siemens Financial Services Limited	10093900	27/04/2019	029360	8018	Admin Building Allocation	64200	Subsistence	£527.15
Cambridge City Council	Siemens Financial Services Limited	10093900	31/05/2019	031724	1005	Bereavement Services	61700	Hire - Equipment Furniture And Materials	£788.00
Cambridge City Council	Simon Bunn	10138700	08/11/2018	030833	1883	Flood Risk Management	60501	Cleaning Services	£520.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	29/04/2019	029562	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£260.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	20/05/2019	031453	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£944.63
Cambridge City Council	SJM Concerts Ltd	10324500	31/05/2019	031708	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£17,526.22
Cambridge City Council	SMFI Ltd	10287300	21/05/2019	031413	1860	Bill Posting & Distribution	61703	Purchase - Equipment, Furniture And Materials	£8,099.00
Cambridge City Council	Smith & Ouzman Ltd	10095300	30/04/2019	029626	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,128.69
Cambridge City Council	South Cambridgeshire District Council	10096101	07/05/2019	030205	1625	Land Charges and Searches	53001	Fees & Charges Income (S)	£19,749.60
Cambridge City Council	South Cambridgeshire District Council	10096101	11/03/2019	029436	1860	Bill Posting & Distribution	60403	Business Rates Payable	£687.40
Cambridge City Council	South Cambridgeshire District Council	10096101	02/04/2019	028228	1510	Housing Strategy	64600	Grants And Contributions	£5,208.34
Cambridge City Council	South Cambridgeshire District Council	10096101	01/05/2019	028878	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096101	01/06/2019	030971	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Holland District Council	10225900	18/03/2019	031057	1408	Food and Occupational Safety	60011	Agency Staff	£3,015.00
Cambridge City Council	Spektrix Ltd	10325000	01/05/2019	030064	1263	Cambridge Live - Central	60401	Service Charges	£5,459.79
Cambridge City Council	Spice Innovations Ltd		17/05/2019	031008	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,250.00
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	17/05/2019	031272	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£609.00
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	17/05/2019	031276	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£4,042.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	20/05/2019	031447	700022		62401	Subcontractors	£601.10
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	08/05/2019	031432	700012		62401	Subcontractors	£670.00
Cambridge City Council	St Andrew the Great Church	10152700	26/03/2019	030697	1935	Markets	60400	Rents Payable	£15,000.00
Cambridge City Council	Stepney Brothers Limited	10098600	03/04/2019	029713	1856	Streets & Open Spaces (Operations) - Indirect Costs	60904	Vehicle Repairs And Maintenance	£1,500.00
Cambridge City Council	Strawberry Fair	10098900	10/05/2019	030280	1057	Community Development Voluntary Support	64600	Grants And Contributions	£10,000.00
Cambridge City Council	Stripe Consulting Limited	10099000	03/05/2019	029937	100074	Grafton East car park essential roof repair	70010	CAPEX - Other Professional Fees	£1,360.00
Cambridge City Council	Stripe Consulting Limited	10099000	01/05/2019	030115	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£1,550.00
Cambridge City Council	Stripe Consulting Limited	10099000	01/04/2019	030516	100236	Crematorium - additional car park	70010	CAPEX - Other Professional Fees	£4,875.00
Cambridge City Council	Stripe Consulting Limited	10099000	14/05/2019	030715	1652	Park Street Car Park	60201	Cyclical/Planned Maintenance - Building	£1,500.00
Cambridge City Council	Stripe Consulting Limited	10099000	14/05/2019	030715	1652	Park Street Car Park	60201	Cyclical/Planned Maintenance - Building	£3,000.00
Cambridge City Council	Stripe Consulting Limited	10099000	01/04/2019	030512	100237	Crematorium - cafe facilities	70010	CAPEX - Other Professional Fees	£9,750.00
Cambridge City Council	Student Hubs	10217500	20/05/2019	030245	1521	Reducing Pensioner Poverty	62400	Consultancy Fees	£3,095.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/05/2019	031595	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	17/05/2019	031073	6208	Voids	60219	Housing Repairs - Insurances	£850.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/04/2019	029518	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	030679	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£680.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/04/2019	029534	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/05/2019	031594	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/04/2019	029412	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£760.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	030680	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	030685	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/05/2019	031592	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	030668	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£890.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	030681	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£880.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/04/2019	029520	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00

Cambridge City Council	Sunseeker Windows Ltd	10099900	26/04/2019	029523	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	031051	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	09/05/2019	030683	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	SVT - Specialist Vocational Training Ltd	10343700	29/04/2019	031062	6505	Ditchburn Extra Care	64300	Conference Expenses	£1,370.00
Cambridge City Council	Swiftclean UK Ltd	10146000	24/04/2019	029539	6123	Ditchburn Place	61702	Maintenance - Equipment, Furniture And Materials	£975.00
Cambridge City Council	SWWB Ltd T/ACambridge Water	10134700	08/05/2019	030070	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£2,699.98
Cambridge City Council	SWWB Ltd T/ACambridge Water	10134700	22/03/2019	028236	1855	Street Cleaning - Direct	61700	Hire - Equipment Furniture And Materials	£651.42
Cambridge City Council	Target Print Ltd	10138900	21/05/2019	031431	1408	Food and Occupational Safety	62001	Printing	£610.00
Cambridge City Council	Terberg Matec UK Ltd	10101500	02/05/2019	029862	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£682.74
Cambridge City Council	The Birmingham Stage Co (London) Ltd	10356700	24/05/2019	031696	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,269.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	24/04/2019	029873	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	22/05/2019	031659	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	20/05/2019	031659	9900	General Fund Balance Sheet	11600	Consumable Stores	£687.50
Cambridge City Council	The Columbaria Company	10102400	17/05/2019	031075	1004	Commemoration	61400	Goods For Resale	£525.00
Cambridge City Council	The GET Group	10103000	10/05/2019	030317	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,000.00
Cambridge City Council	The Headline Factory Ltd t/a Media Moguls	10353700	16/05/2019	030926	790000		61910	Artist Fees	£2,500.00
Cambridge City Council	The Helping Hand Co (Ledbury) Ltd	10103300	21/05/2019	031279	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£567.74
Cambridge City Council	The Meadows Centre Bowlers	10104200	09/05/2019	030201	1057	Community Development Voluntary Support	64600	Grants And Contributions	£500.00
Cambridge City Council	The Pink Festival Group	10104500	02/05/2019	029838	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,000.00
Cambridge City Council	The Red Hen Project	10165200	01/05/2019	029830	1057	Community Development Voluntary Support	64600	Grants And Contributions	£800.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	17/05/2019	030995	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	09/04/2019	029529	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,632.27
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	07/05/2019	030463	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£740.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	15/05/2019	031103	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£924.82
Cambridge City Council	Total Gas & Power Ltd	10134800	29/05/2019	031569	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£78,601.54
Cambridge City Council	Truceast Ltd	10108000	30/04/2019	031505	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,019.00
Cambridge City Council	Truceast Ltd	10108000	15/03/2019	031505	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£633.60
Cambridge City Council	Trumpington Meadows Land Company Limited	10352100	13/05/2019	030508	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£39,407.00
Cambridge City Council	Trumpington Residents Association	10108500	29/04/2019	029431	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£7,625.00
Cambridge City Council	Trumpington Street Medical Practice	10108600	23/04/2019	029019	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£51,711.70
Cambridge City Council	TSG Building Services PLC	10125300	23/04/2019	030927	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£84,263.95
Cambridge City Council	TSG Building Services PLC	10125300	23/04/2019	030929	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£606,752.54
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2019	031700	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£266,396.46
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2019	031703	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£67,573.04
Cambridge City Council	Turtle Dove Cambridge	10206100	10/05/2019	030294	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,000.00
Cambridge City Council	UK Fuels Limited	10192900	21/04/2019	029278	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£1,601.63
Cambridge City Council	UK Fuels Limited	10192900	05/05/2019	030170	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,978.29
Cambridge City Council	UK Fuels Limited	10192900	19/05/2019	031220	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£6,396.77
Cambridge City Council	UK Fuels Limited	10192900	12/05/2019	030775	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,987.87
Cambridge City Council	UK Fuels Limited	10192900	28/04/2019	029836	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£6,674.70
Cambridge City Council	Unison	10173200	23/05/2019	031281	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,683.45
Cambridge City Council	University of Cambridge	10110200	28/05/2019	031597	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£780.00
Cambridge City Council	University of Cambridge	10110200	22/05/2019	031218	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£785.00
Cambridge City Council	University of Cambridge	10110200	09/05/2019	030284	100188	Public art grant for Kettle's Yard - Antony Gormley	70009	CAPEX - Engineers Fees	£5,000.00
Cambridge City Council	Urban Coffee Culture Ltd	10343500	09/05/2019	030285	1050	Community Safety	62005	Advertising, Publicity And Marketing	£3,725.00
Cambridge City Council	Urban Planters Chelmsford	10230500	30/04/2019	029920	1300	Customer Access Strategy - Customer Service Centre	61800	Contract Charges	£630.00
Cambridge City Council	Volvo Group UK Ltd	10111400	08/05/2019	030633	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£559.90
Cambridge City Council	Volvo Group UK Ltd	10111400	16/05/2019	030999	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£760.20
Cambridge City Council	Volvo Group UK Ltd	10111400	15/04/2019	029862	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,362.75
Cambridge City Council	Weightmans LLP	10112700	26/04/2019	030888	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£641.07
Cambridge City Council	WEST SUFFOLK COLLEGE		24/04/2019	030858	8000	Human Resources - Business Support	64800	Membership And Subscriptions	£1,551.00
Cambridge City Council	Westcountry Group	10128700	25/04/2019	029247	8023	Business Support - Centralised Overheads	62002	Stationery	£2,089.50
Cambridge City Council	Wilkin Chapman LLP	10113500	07/05/2019	030758	1801	Local Taxation	63200	Legal Fees	£1,316.00
Cambridge City Council	Wilkin Chapman LLP	10113500	07/05/2019	030758	1801	Local Taxation	63200	Legal Fees	£771.26
Cambridge City Council	Wilks Head & Eve LLP	10201400	07/05/2019	030834	6007	Departmental Overheads-Client	62400	Consultancy Fees	£5,985.00
Cambridge City Council	Willingham Medical Practice	10127300	14/02/2019	029660	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,805.00
Cambridge City Council	Willingham Medical Practice	10127300	14/02/2019	029778	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,220.00
Cambridge City Council	Wine Gums Comedy Nights	10327900	09/05/2019	030199	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£767.00
Cambridge City Council	Wiser Recycling Ltd	10215500	08/05/2019	030389	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£617.62
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	18/04/2019	031184	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£1,334.88
Cambridge City Council	Wolsey UK Ltd T/A Plumb Center	10114000	26/04/2019	031659	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£614.79
Cambridge City Council	Wood Green Animal Shelters	10114100	30/04/2019	030151	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Wybone Limited	10114600	20/02/2019	030039	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,000.00

Cambridge City Council	Zurich Insurance PLC	10115100	01/04/2019	030311	8009	Insurance Fund	67302	Insurance Claim	£289,034.54
Cambridge City Council	Zurich Insurance PLC	10115100	01/05/2019	030310	8009	Insurance Fund	67302	Insurance Claim	£1,120.00
Cambridge City Council	10:AM	10302900	18/06/2019	033080	1261	City Events	62005	Advertising, Publicity And Marketing	£1,386.00
Cambridge City Council	121 Direct Mail Ltd	10310300	16/05/2019	031894	1263	Cambridge Live - Central	62001	Printing	£1,751.60
Cambridge City Council	121 Direct Mail Ltd	10310300	02/05/2019	031766	700151		62005	Advertising, Publicity And Marketing	£1,962.06
Cambridge City Council	2 Ton Productions Ltd	10326600	10/06/2019	032521	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,512.00
Cambridge City Council	Access & Automation Ltd	10115300	06/06/2019	032241	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£2,095.00
Cambridge City Council	Access & Automation Ltd	10115300	17/06/2019	033132	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,645.00
Cambridge City Council	Acorn Environmental Management Group Ltd	10184900	12/06/2019	033513	1876	Arboriculture	64040	Tree Works	£3,265.50
Cambridge City Council	Acorn Environmental Management Group Ltd	10184900	12/06/2019	033513	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£3,265.50
Cambridge City Council	ADC (East Anglia) Ltd	10002500	04/06/2019	031998	1883	Flood Risk Management	60501	Cleaning Services	£2,600.00
Cambridge City Council	Addex Group	10251600	31/05/2019	032779	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£525.00
Cambridge City Council	Adpak Ltd	10002600	10/06/2019	032611	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£5,417.50
Cambridge City Council	ADT Fire & Security PLC	10002800	01/06/2019	032257	1754	Barnwell House Offices	60201	Cyclical/Planned Maintenance - Building	£849.50
Cambridge City Council	Aecom Ltd	10003200	30/05/2019	031889	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£1,400.00
Cambridge City Council	Aecom Ltd	10003200	30/05/2019	031895	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£2,465.25
Cambridge City Council	Aecom Ltd	10003200	19/04/2019	032550	300043	New Build - Wadloes Road	70010	CAPEX - Other Professional Fees	£1,264.46
Cambridge City Council	Aeg Presents Ltd	10304000	07/06/2019	032683	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,836.52
Cambridge City Council	Aeg Presents Ltd	10304000	07/06/2019	032685	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£38,063.53
Cambridge City Council	Air Monitors Limited	10356600	10/06/2019	033045	1404	Scientific Team	61703	Purchase - Equipment, Furniture And Materials	£23,500.00
Cambridge City Council	Air Products PLC	10003500	01/02/2019	031399	1031	Fleet Management - Operational	61700	Hire - Equipment Furniture And Materials	£721.20
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	03/06/2019	032546	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£20,450.00
Cambridge City Council	Alboro Developments Ltd	10133300	31/05/2019	032465	1031	Fleet Management - Operational	60303	Electricity	£1,055.84
Cambridge City Council	Aldo Rinaldi	10273800	03/06/2019	032586	1862	Open Space Asset Management	62400	Consultancy Fees	£2,243.80
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	14/06/2019	033102	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,927.00
Cambridge City Council	Alliance Electronics Ltd	10198900	28/05/2019	031810	1031	Fleet Management - Operational	60011	Agency Staff	£871.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	30/05/2019	032253	1005	Bereavement Services	64050	Waste Disposal Costs	£776.46
Cambridge City Council	Ameycespa (East) Ltd	10005100	30/05/2019	032260	6110	City Homes Estate Management	60500	Refuse Collection /Skips	£665.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	14/06/2019	033218	1005	Bereavement Services	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/04/2019	031784	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£19,902.73
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	16/04/2019	031670	1263	Cambridge Live - Central	60302	Water And Sewerage	£1,548.47
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	05/05/2019	031754	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£1,483.51
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033464	1661	Parking Administration	64073	ICT Maintenance and Support	£1,000.00
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033483	1661	Parking Administration	64073	ICT Maintenance and Support	£1,000.00
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033463	1661	Parking Administration	64073	ICT Maintenance and Support	£1,000.00
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033481	1661	Parking Administration	64073	ICT Maintenance and Support	£1,000.00
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033478	1661	Parking Administration	64073	ICT Maintenance and Support	£1,000.00
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033402	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£521.78
Cambridge City Council	APT-Skidata Ltd	10115700	12/06/2019	033409	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,132.76
Cambridge City Council	Association of Retained Council Housing Ltd	10353400	17/06/2019	033325	6012	City Homes Expenditure	64800	Membership And Subscriptions	£2,500.00
Cambridge City Council	Avalon Promotions Limited	10305200	11/06/2019	033085	700028		61910	Artist Fees	£14,180.83
Cambridge City Council	Barnet Construction Services Eastern Ltd	10352000	29/05/2019	032230	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£875.00
Cambridge City Council	Ben Wills	10116100	23/06/2019	033460	1502	Homelessness Costs	61703	Purchase - Equipment, Furniture And Materials	£580.81
Cambridge City Council	Ben Wills	10116100	22/06/2019	033397	6012	City Homes Expenditure	60201	Cyclical/Planned Maintenance - Building	£514.61
Cambridge City Council	Bestoutcome Ltd	10284000	04/06/2019	032057	1207	Programme Office	62400	Consultancy Fees	£1,256.00
Cambridge City Council	Bevan Brittan LLP	10012600	12/06/2019	032728	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£1,155.20
Cambridge City Council	Bevan Brittan LLP	10012600	12/06/2019	032728	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£1,155.20
Cambridge City Council	Bevan Brittan LLP	10012600	12/06/2019	032728	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,155.20
Cambridge City Council	Bevan Brittan LLP	10012600	12/06/2019	032728	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£1,155.20
Cambridge City Council	Bevan Brittan LLP	10012600	12/06/2019	032728	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£1,155.20
Cambridge City Council	Bevan Brittan LLP	10012600	12/06/2019	032728	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£1,731.60
Cambridge City Council	Bevan Brittan LLP	10012600	03/06/2019	032693	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£1,210.00
Cambridge City Council	Bevan Brittan LLP	10012600	03/06/2019	032693	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£755.00
Cambridge City Council	Bevan Brittan LLP	10012600	03/06/2019	032693	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£695.00
Cambridge City Council	Bevan Brittan LLP	10012600	03/06/2019	032693	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£950.00
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	18/06/2019	033427	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£582.18
Cambridge City Council	Bidwells LLP No 1 Account	10161001	31/05/2019	033443	1867	Grazing Management	62400	Consultancy Fees	£568.75
Cambridge City Council	Biochemica Water Ltd	10218600	31/05/2019	032430	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,381.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/06/2019	031888	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/06/2019	031912	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	10/06/2019	033015	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£15,852.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	10/06/2019	033008	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£43,615.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	10/06/2019	033012	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£15,483.00

Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	10/06/2019	033002	100095	RE-FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£68,281.00
Cambridge City Council	BPHA Ltd	10014400	31/05/2019	032006	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£7,000.00
Cambridge City Council	Bright Publishing Ltd	10015100	28/05/2019	032387	790000		62005	Advertising, Publicity And Marketing	£600.00
Cambridge City Council	British Gas UK Business	10015200	14/05/2019	032367	6208	Voids	60236	Housing Repairs - Void Utility Costs	£779.57
Cambridge City Council	Broxap Ltd	10015800	16/04/2019	031991	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£2,720.00
Cambridge City Council	Bryan Lecoche Limited	10180100	28/05/2019	033211	1504	Housing Advice Service	62400	Consultancy Fees	£1,030.91
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/05/2019	032070	6208	Voids	60220	Housing Repairs - Work To Void Properties	£2,006.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/05/2019	031841	6102	Temporary Accommodation	60501	Cleaning Services	£1,823.30
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/05/2019	031841	1502	Homelessness Costs	60501	Cleaning Services	£585.00
Cambridge City Council	C N Security Ltd	10291400	18/06/2019	033153	700170		63800	Security Services (Excluding Premises)	£524.00
Cambridge City Council	Cadent Gas Ltd	10017200	15/05/2019	031988	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£567.60
Cambridge City Council	Calfordseaden LLP	10339400	24/06/2019	033682	100201	Guildhall Welfare Improvements (OAS)	70010	CAPEX - Other Professional Fees	£2,600.00
Cambridge City Council	Calfordseaden LLP	10339400	24/06/2019	033682	100201	Guildhall Welfare Improvements (OAS)	70010	CAPEX - Other Professional Fees	£725.00
Cambridge City Council	Calfordseaden LLP	10339400	24/06/2019	033682	100201	Guildhall Welfare Improvements (OAS)	70010	CAPEX - Other Professional Fees	£550.00
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	25/06/2019	033505	1057	Community Development Voluntary Support	64600	Grants And Contributions	£75,000.00
Cambridge City Council	Cambridge Bid Ltd	10017901	23/05/2019	032030	8001	Human Resources Operations (Staff-General)	60117	Staff Other Expenses	£2,350.00
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033271	1767	Orwell Furlong	60500	Refuse Collection /Skips	£2,948.40
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033237	1752	Dales Brewery	60500	Refuse Collection /Skips	£1,301.30
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033260	1759	Gwydir St Workshops/Offices	60500	Refuse Collection /Skips	£1,838.20
Cambridge City Council	Cambridge City Council	10153901	01/07/2019	033128	8021	IT Contract Costs	64073	ICT Maintenance and Support	£3,739.31
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033287	1762	Barnwell Drive-excl Barnwell House	60500	Refuse Collection /Skips	£8,840.00
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033239	1935	Markets	60500	Refuse Collection /Skips	£12,813.84
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033279	6012	City Homes Expenditure	60500	Refuse Collection /Skips	£2,184.00
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033283	1502	Homelessness Costs	60201	Cyclical/Planned Maintenance - Building	£1,244.88
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033253	1063	The Meadows Community Centre	60500	Refuse Collection /Skips	£1,124.76
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033281	6102	Temporary Accommodation	60500	Refuse Collection /Skips	£622.44
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033289	1761	Ronald Rolph Court	60500	Refuse Collection /Skips	£13,497.12
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033292	1757	Jedburgh Court (ex K H Depot)	60500	Refuse Collection /Skips	£562.38
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033236	1651	Grand Arcade Car Parks	60500	Refuse Collection /Skips	£1,244.88
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033276	1766	Orwell House Offices-Internal	60500	Refuse Collection /Skips	£1,082.90
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033269	1763	Cheddars Lane	60500	Refuse Collection /Skips	£742.56
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033280	1052	Children & Young People's Service	60500	Refuse Collection /Skips	£555.10
Cambridge City Council	Cambridge Council For Voluntary Service CVS	10018500	25/06/2019	033500	1057	Community Development Voluntary Support	64600	Grants And Contributions	£19,250.00
Cambridge City Council	Cambridge Council For Voluntary Service CVS	10018500	14/06/2019	032975	1203	Corporate Policy	68300	Unallocated Budget	£7,560.00
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	23/05/2019	031358	1050	Community Safety	62900	Events	£6,250.00
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	25/06/2019	033497	1057	Community Development Voluntary Support	64600	Grants And Contributions	£11,000.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	04/06/2019	032202	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,350.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	11/04/2019	031625	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,500.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	11/06/2019	032713	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£780.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	30/05/2019	031718	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£1,198.19
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	11/06/2019	032724	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£585.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	11/04/2019	031627	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,184.00
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	30/05/2019	031723	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£920.00
Cambridge City Council	Cambridge Garage Doors	10117100	13/06/2019	032735	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,600.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/06/2019	032885	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/05/2019	030442	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£981.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032182	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£47,842.83
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032203	300078	New Build - Gunhild Way	70002	CAPEX - Building Contractor/Works	£28,609.91
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032192	300074	New Build - Colville Road Garages	70002	CAPEX - Building Contractor/Works	£15,524.29
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032205	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£7,630.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032193	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£15,628.51
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	04/06/2019	032178	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£620,857.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/05/2019	030426	300069	New Build - Ventress Close	70020	CAPEX - Feasibility/Investigatory work	£4,360.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/05/2019	030438	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£13,248.95
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/05/2019	030440	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£1,381.58
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/05/2019	030445	6007	Departmental Overheads-Client	63300	Professional Services - General	£16,884.47
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	12/06/2019	032851	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£18,497.30
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032139	300079	New Build - Markham Close	70002	CAPEX - Building Contractor/Works	£24,537.19
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/04/2019	032198	300073	New Build - Wulfstan Way	70002	CAPEX - Building Contractor/Works	£14,232.44
Cambridge City Council	Cambridge Literary Festival	10019700	04/06/2019	032015	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,123.38
Cambridge City Council	Cambridge Museum of Technology	10252200	14/06/2019	033115	100245	Museum of Technology meeting space community grant (S106)	70015	CAPEX - Grants Paid	£1,800.00
Cambridge City Council	Cambridge Online	10154400	04/06/2019	032911	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,250.00
Cambridge City Council	Cambridge Womens Resource Centre	10022400	25/06/2019	033503	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00

Cambridge City Council	Cambridgeshire Community Foundation	10263800	19/06/2019	033220	1074	Street Aid	51100	Donations Income (B)	£832.78
Cambridge City Council	Cambridgeshire County Council	10022802	30/05/2019	031804	1450	Central Provisions to be Allocated	64600	Grants And Contributions	£1,646,420.51
Cambridge City Council	Cambridgeshire County Council	10022802	05/06/2019	032766	100039	Milton Rd Library community meeting space (S106)	70015	CAPEX - Grants Paid	£100,000.00
Cambridge City Council	Caroline Wright	10190500	31/05/2019	033095	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£1,625.00
Cambridge City Council	Carter Jonas LLP	10141403	15/05/2019	031011	1750	Property Services	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Carter Jonas LLP	10141403	01/07/2019	032291	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£836.91
Cambridge City Council	Carter Jonas LLP	10141403	01/07/2019	032290	6125	Scholars Court, Homerton Gardens	60400	Rents Payable	£10,218.74
Cambridge City Council	Carter Jonas LLP	10141403	01/07/2019	032294	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£724.14
Cambridge City Council	CCPM Ltd	10283000	27/05/2019	033540	1206	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	Centre 33	10025400	25/06/2019	033510	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,125.00
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	21/05/2019	032985	1876	Arboriculture	64040	Tree Works	£3,370.00
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	10/06/2019	033016	1876	Arboriculture	64040	Tree Works	£595.46
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	10/06/2019	033016	1876	Arboriculture	64040	Tree Works	£595.47
Cambridge City Council	Chassis Cab Ltd	10027000	24/04/2019	031815	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,565.15
Cambridge City Council	Chassis Cab Ltd	10027000	23/05/2019	032338	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,080.44
Cambridge City Council	Chassis Cab Ltd	10027000	31/05/2019	032082	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£664.93
Cambridge City Council	Chassis Cab Ltd	10027000	22/06/2019	033545	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£514.80
Cambridge City Council	Childcare Vouchers Limited	10028300	10/06/2019	032676	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£9,145.00
Cambridge City Council	Chubb Fire & Security Limited	10029100	10/04/2019	033144	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£789.00
Cambridge City Council	Church of The Good Shepherd	10029200	26/05/2019	031768	5066	Elections-European	60400	Rents Payable	£550.00
Cambridge City Council	Clare Hayes Music Services	10162400	05/06/2019	032317	1261	City Events	62401	Subcontractors	£739.20
Cambridge City Council	Cmp Entertainment Ltd	10309300	05/06/2019	032186	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£19,214.69
Cambridge City Council	CMS Training Ltd	10031300	20/06/2019	033216	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	CMS Training Ltd	10031300	20/06/2019	033216	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	19/06/2019	033549	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£181,547.72
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	23/05/2019	031795	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£21,508.13
Cambridge City Council	Coda Agency Ltd	10309400	24/06/2019	033677	1262	Folk Festival	61910	Artist Fees	£3,000.00
Cambridge City Council	Comensura Ltd	10031900	05/06/2019	032086	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£45,832.23
Cambridge City Council	Comensura Ltd	10031900	26/06/2019	033581	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£69,570.08
Cambridge City Council	Comensura Ltd	10031900	19/06/2019	033580	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£45,893.86
Cambridge City Council	Comensura Ltd	10031900	12/06/2019	033578	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£33,203.12
Cambridge City Council	Construction Gateway Ltd	10212900	31/05/2019	031880	6008	Housing Transformation	60115	Staff Development And Training	£7,000.00
Cambridge City Council	Cooleraid Ltd	10033001	09/06/2019	032729	8024	130 Cowley Road	64200	Subsistence	£581.00
Cambridge City Council	Cooleraid Ltd	10033001	01/06/2019	032330	8018	Admin Building Allocation	64200	Subsistence	£581.00
Cambridge City Council	Cooleraid Ltd	10033001	09/06/2019	032654	8025	Cowley Road Compound	64200	Subsistence	£581.00
Cambridge City Council	Cooleraid Ltd	10033001	09/06/2019	032731	8018	Admin Building Allocation	64200	Subsistence	£2,242.00
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	07/05/2019	031999	8003	Human Resources - Organisational Development	64300	Conference Expenses	£4,031.25
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	06/06/2019	032720	8003	Human Resources - Organisational Development	64300	Conference Expenses	£2,531.25
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	12/06/2019	032722	8003	Human Resources - Organisational Development	64300	Conference Expenses	£1,500.00
Cambridge City Council	Coulson Group Ltd	10188600	11/06/2019	032858	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£660.00
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	17/05/2019	032118	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£1,080.45
Cambridge City Council	CPSL Mind	10165700	25/06/2019	033521	1251	Culture and Community	65900	Non-Staff Training	£800.00
Cambridge City Council	Cromwell Polythene Ltd	10034300	28/05/2019	032063	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,621.80
Cambridge City Council	Croyland Building Surveyors Ltd	10034500	10/06/2019	032619	1504	Housing Advice Service	63900	Miscellaneous Expenses	£1,000.00
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/05/2019	031989	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£795.00
Cambridge City Council	D Carman BSSR Ltd	10118100	05/06/2019	032591	1862	Open Space Asset Management	60204	Decoration	£1,625.00
Cambridge City Council	D Carman BSSR Ltd	10118100	17/05/2019	033439	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£997.80
Cambridge City Council	D Line Markings Ltd		05/06/2019	032433	6109	City Homes Estate Caretaking	60232	Housing Repairs - Rechargeable Repairs	£850.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	31/05/2019	032244	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£580.48
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	14/05/2019	032404	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£1,167.64
Cambridge City Council	Danaher & Walsh (Civil Engineering) Ltd	10361300	14/06/2019	032848	6110	City Homes Estate Management	60272	Eviction And Repossession Costs	£883.55
Cambridge City Council	Dash Information Systems Ltd	10204900	09/06/2019	032734	1005	Bereavement Services	61400	Goods For Resale	£1,218.00
Cambridge City Council	David G. Hall, Costs Lawyer	10360900	19/06/2019	033223	1502	Homelessness Costs	63200	Legal Fees	£500.00
Cambridge City Council	DCM Compliance Ltd	10361200	09/05/2019	032258	1201	Emergency Planning	62400	Consultancy Fees	£2,250.00
Cambridge City Council	Debt Collection Services UK Ltd	10036800	31/05/2019	032818	6011	Tracing, Eviction and repossession Costs	62400	Consultancy Fees	£1,123.40
Cambridge City Council	Dennis Eagle Ltd	10036900	05/06/2019	032958	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£580.19
Cambridge City Council	Dennis Eagle Ltd	10036900	21/06/2019	033545	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£567.11
Cambridge City Council	Dennis Eagle Ltd	10036900	21/06/2019	033545	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£704.38
Cambridge City Council	Diners Club International	10037600	28/05/2019	031589	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,994.55
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	21/06/2019	033388	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£660.00
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	28/05/2019	031767	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£660.00
Cambridge City Council	DTZ	10039100	14/06/2019	033164	1651	Grand Arcade Car Park	60303	Electricity	£3,056.82
Cambridge City Council	E P S Properties	10043800	01/06/2019	031875	1754	Barnwell House Offices	62004	General Office Expenses	£502.18

Cambridge City Council	Earth Music Agency	10310700	14/06/2019	033675	1262	Folk Festival	61910	Artist Fees	£750.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	20/05/2019	032555	1502	Homelessness Costs	64401	B&B Accommodation	£963.90
Cambridge City Council	Eastfield Guest House Ltd	10262600	20/05/2019	032556	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	27/05/2019	032554	1502	Homelessness Costs	64401	B&B Accommodation	£899.64
Cambridge City Council	Eastfield Guest House Ltd	10262600	27/05/2019	032557	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/05/2019	032559	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/06/2019	032552	1502	Homelessness Costs	64401	B&B Accommodation	£899.64
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/06/2019	032551	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	06/05/2019	032764	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/05/2019	032560	1502	Homelessness Costs	64401	B&B Accommodation	£1,092.42
Cambridge City Council	Eatpure Ltd t/a Eatlunch	10126100	24/06/2019	033582	1071	Clay Farm Community Centre	53401	Hire Of Rooms, Halls And Open Spaces Income (S)	£629.75
Cambridge City Council	EDF Energy	10040500	13/05/2019	031026	6102	Temporary Accommodation	60303	Electricity	£715.62
Cambridge City Council	Edmundson Electrical Ltd	10040600	19/06/2019	033674	9900	General Fund Balance Sheet	11600	Consumable Stores	£700.83
Cambridge City Council	EEML 000 Payment Client	10366100	13/06/2019	033119	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£522.00
Cambridge City Council	Elliott Engineering	10041100	14/06/2019	033001	1761	Ronald Rolph Court	60201	Cyclical/Planned Maintenance - Building	£2,310.00
Cambridge City Council	Empty Common Community Garden	10129500	04/06/2019	032174	1057	Community Development Voluntary Support	64600	Grants And Contributions	£600.00
Cambridge City Council	EMS Lifts Ltd	10041800	05/06/2019	032232	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£686.30
Cambridge City Council	EMS Lifts Ltd	10041800	07/06/2019	032456	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,814.73
Cambridge City Council	Enchanted Cinema	10311200	18/06/2019	033130	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£739.50
Cambridge City Council	Enchanted Cinema	10311200	03/06/2019	032112	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,218.00
Cambridge City Council	Enchanted Cinema	10311200	24/06/2019	033419	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,312.50
Cambridge City Council	Enchanted Cinema	10311200	18/06/2019	033161	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,580.50
Cambridge City Council	Enchanted Cinema	10311200	18/06/2019	033096	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£725.00
Cambridge City Council	ESPO	10043700	28/05/2019	032689	1263	Cambridge Live - Central	61300	Cleaning Materials	£562.88
Cambridge City Council	Essex County Council	10044100	11/04/2019	031848	8014	3C Legal Practice	64800	Membership And Subscriptions	£2,120.00
Cambridge City Council	Evac+Chair International Limited	10044700	14/06/2019	032977	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£817.00
Cambridge City Council	Event Hire UK	10351300	24/06/2019	033395	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£2,626.60
Cambridge City Council	Fenners Chambers	10045600	25/06/2019	033640	8014	3C Legal Practice	63200	Legal Fees	£500.00
Cambridge City Council	Forestry Commission England	10367000	25/06/2019	033600	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,500.00
Cambridge City Council	Forestry Commission England	10367000	25/06/2019	033599	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,801.50
Cambridge City Council	Forestry Commission England	10367000	25/06/2019	033601	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,066.50
Cambridge City Council	Forestry Commission England	10367000	25/06/2019	033683	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£667.50
Cambridge City Council	Fortismere Associates Ltd	10358300	08/06/2019	032587	1351	Members Support	64300	Conference Expenses	£2,303.10
Cambridge City Council	Foster Property Maintenance Ltd	10046700	07/06/2019	032422	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£388,760.96
Cambridge City Council	Freeths LLP	10128500	03/05/2019	031822	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£561.00
Cambridge City Council	Freeths LLP	10128500	31/05/2019	032620	1455	Park Street Car Park Development	63200	Legal Fees	£7,061.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	22/05/2019	032277	1868	Play Maintenance	60503	Grounds Maintenance	£2,200.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/04/2019	032926	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,050.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/05/2019	032283	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£5,665.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	24/05/2019	032295	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,995.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	20/05/2019	032293	1868	Play Maintenance	60503	Grounds Maintenance	£4,800.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/05/2019	032580	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£825.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/04/2019	032917	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£765.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/04/2019	032925	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£4,950.00
Cambridge City Council	G Voyias T/A Ashton Consulting Engineers	10128000	14/06/2019	033011	1862	Open Space Asset Management	63900	Miscellaneous Expenses	£650.00
Cambridge City Council	Gallagher Bassett International Ltd	10048200	16/05/2019	031514	8009	Insurance Fund	67302	Insurance Claim	£8,531.51
Cambridge City Council	Gaskin Brothers Ltd	10118700	03/06/2019	032545	1052	Children & Young People's Service	61702	Maintenance - Equipment, Furniture And Materials	£1,795.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	03/06/2019	031978	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£1,050.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	03/06/2019	031962	100224	Trumpington Rec Ground trim trail and climbing frame (S106)	70010	CAPEX - Other Professional Fees	£2,775.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/06/2019	032233	1883	Flood Risk Management	60501	Cleaning Services	£580.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	06/02/2019	032184	100088	Cherry Hinton Grounds improvements Phase 2 (S106)	70002	CAPEX - Building Contractor/Works	£1,985.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	04/06/2019	032187	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,620.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	04/06/2019	032180	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,500.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	04/06/2019	032175	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£1,985.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	04/06/2019	032179	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,200.00
Cambridge City Council	Gibbs & Dandy	10049500	30/05/2019	032488	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,049.10
Cambridge City Council	Glo-Bell London Ltd	10119000	10/06/2019	032499	8024	130 Cowley Road	60201	Cyclical/Planned Maintenance - Building	£515.00
Cambridge City Council	Go Plant Ltd	10279700	13/06/2019	033458	1855	Street Cleaning - Direct	60909	Vehicle Hire	£822.76
Cambridge City Council	Go Plant Ltd	10279700	24/05/2019	032046	1855	Street Cleaning - Direct	60909	Vehicle Hire	£580.00
Cambridge City Council	Great St Marys Church	10051200	17/05/2019	033009	1350	Civic Affairs and Twinning	62900	Events	£1,245.00
Cambridge City Council	Green Energy Switch Ltd	10051400	31/05/2019	032805	6209	Energy Rating	62400	Consultancy Fees	£750.00
Cambridge City Council	Green Mind Promotions	10313400	28/05/2019	031753	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£612.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	03/06/2019	032238	1101	Leisure Contract Management Fees	61800	Contract Charges	£40,321.00

Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	11/06/2019	032832	1100	Sport & Recreation Administration	61702	Maintenance - Equipment, Furniture And Materials	£2,074.75
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	05/04/2019	032191	1101	Leisure Contract Management Fees	61800	Contract Charges	£38,041.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	05/04/2019	032191	1101	Leisure Contract Management Fees	61800	Contract Charges	£2,280.00
Cambridge City Council	Halls of Cambridge Ltd	10119300	31/05/2019	031945	1762	Barnwell Drive-excl Barnwell House	60201	Cyclical/Planned Maintenance - Building	£1,820.00
Cambridge City Council	Halls of Cambridge Ltd	10119300	31/05/2019	031897	1762	Barnwell Drive-excl Barnwell House	60201	Cyclical/Planned Maintenance - Building	£1,820.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/06/2019	032943	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/06/2019	033121	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	24/05/2019	031900	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Heales Health Services Ltd	10054100	31/05/2019	032078	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£540.60
Cambridge City Council	Hill Residential Ltd	10054700	12/06/2019	032758	300051	New Build - Clay Farm - Quad	70002	CAPEX - Building Contractor/Works	£83,122.38
Cambridge City Council	HM Revenue & Customs	10144203	10/06/2019	032386	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£3,368.80
Cambridge City Council	HM Revenue & Customs	10144203	20/06/2019	032359	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£656,694.35
Cambridge City Council	Housing Reviews Ltd	10056100	30/05/2019	032541	1502	Homelessness Costs	63200	Legal Fees	£825.00
Cambridge City Council	HQN Ltd	10056500	11/06/2019	032624	1510	Housing Strategy	64800	Membership And Subscriptions	£2,250.00
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	028104	8021	IT Contract Costs	64060	Shared Service Contribution	£13,472.96
Cambridge City Council	IHS Global Limited	10057800	30/04/2019	033336	6203	Technical Services	64800	Membership And Subscriptions	£6,980.00
Cambridge City Council	Img Artists (Uk) Ltd	10315400	29/05/2019	031821	700150		61910	Artist Fees	£15,000.00
Cambridge City Council	Inform Communications PLC	10058500	06/06/2019	032320	1300	Customer Access Strategy - Customer Service Centre	64077	Telephone And Mobile Phone Costs	£7,600.42
Cambridge City Council	Institute of Licensing (Events) Ltd	10058901	23/05/2019	031743	1419	Environmental Health Operational Support	64300	Conference Expenses	£592.00
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	06/06/2019	032682	1802	Housing Benefits	64800	Membership And Subscriptions	£600.00
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	06/06/2019	032682	1801	Local Taxation	64800	Membership And Subscriptions	£600.00
Cambridge City Council	ITS Training (UK) Limited	10350100	21/05/2019	032312	1419	Environmental Health Operational Support	60115	Staff Development And Training	£3,979.00
Cambridge City Council	J H Training & Development Ltd	10059700	15/06/2019	033059	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	J H Training & Development Ltd	10059700	15/06/2019	033059	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	J H Training & Development Ltd	10059700	14/05/2019	032990	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	J H Training & Development Ltd	10059700	15/06/2019	033023	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	J Mattison T/A Mattison Contract Beds	10059800	17/06/2019	033146	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£3,300.00
Cambridge City Council	J S Wilson & Son(Bookbinders) Ltd	10365300	29/05/2019	033320	1354	Committee Management	62003	Books, Publications And Resources	£2,956.40
Cambridge City Council	Jade Security Services Ltd	10060400	27/06/2019	033746	9900	General Fund Balance Sheet	10004	Cash Floats	£5,000.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/05/2019	032844	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,450.90
Cambridge City Council	Jewson Ltd	10061400	20/05/2019	032063	9900	General Fund Balance Sheet	11600	Consumable Stores	£559.92
Cambridge City Council	Junction CDC Ltd	10062700	25/06/2019	033511	1057	Community Development Voluntary Support	64600	Grants And Contributions	£13,750.00
Cambridge City Council	Killer B Music Ltd	10316100	02/06/2019	032014	780000		62401	Subcontractors	£1,875.70
Cambridge City Council	Latta Hire Ltd	10222600	05/06/2019	032487	790000		62400	Consultancy Fees	£1,430.00
Cambridge City Council	LD Communications	10316400	01/06/2019	032592	780000		61932	PR	£2,000.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	15/06/2019	033117	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£22,953.39
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	20/06/2019	033322	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£487,425.59
Cambridge City Council	Little Piggy Catering	10350000	22/05/2019	031646	1350	Civic Affairs and Twinning	62900	Events	£1,314.00
Cambridge City Council	Little Wander Ltd	10367200	24/06/2019	033528	700033		61910	Artist Fees	£16,971.72
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	24/05/2019	032470	1031	Fleet Management - Operational	60115	Staff Development And Training	£2,125.00
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	12/06/2019	032807	1031	Fleet Management - Operational	60115	Staff Development And Training	£1,950.00
Cambridge City Council	Local Government Association	10067300	14/04/2019	032584	1200	Corporate Management	64800	Membership And Subscriptions	£10,450.00
Cambridge City Council	Lodge Roofing Ltd	10120500	21/06/2019	033392	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£660.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	30/05/2019	032609	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£6,025.81
Cambridge City Council	M Cobelli T/A MC Flooring	10121200	28/05/2019	032751	8018	Admin Building Allocation	60201	Cyclical/Planned Maintenance - Building	£2,193.00
Cambridge City Council	M Watson Construction Ltd	10122200	24/05/2019	031793	1855	Street Cleaning - Direct	60804	Other Premises Related Costs	£1,942.25
Cambridge City Council	M Watson Construction Ltd	10122200	21/06/2019	033389	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£2,310.22
Cambridge City Council	M Watson Construction Ltd	10122200	25/05/2019	033323	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,148.20
Cambridge City Council	M Watson Construction Ltd	10122200	24/05/2019	031854	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£2,024.15
Cambridge City Council	M Watson Construction Ltd	10122200	21/06/2019	033382	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£5,665.27
Cambridge City Council	Mace Ltd	10290900	03/06/2019	032668	1252	Cambridge Junction	62400	Consultancy Fees	£8,500.00
Cambridge City Council	Macildowie Associates Ltd	10299000	31/05/2019	032479	8006	Accountancy and Support Services	60011	Agency Staff	£853.67
Cambridge City Council	Macildowie Associates Ltd	10299000	31/05/2019	032479	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£853.65
Cambridge City Council	Macildowie Associates Ltd	10299000	26/05/2019	031833	8006	Accountancy and Support Services	60011	Agency Staff	£853.67
Cambridge City Council	Macildowie Associates Ltd	10299000	26/05/2019	031833	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£853.65
Cambridge City Council	Maintel Europe Ltd	10009800	17/06/2019	033576	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,790.02
Cambridge City Council	Marfleet and Blyth Ltd	10194400	31/05/2019	032005	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£248,005.67
Cambridge City Council	MCL Marquees Limited	10317400	17/06/2019	033160	790000		61710	Hire of Marquees/Staging	£4,311.00
Cambridge City Council	Meadows Children & Family Wing	10070500	25/06/2019	033489	1057	Community Development Voluntary Support	64600	Grants And Contributions	£15,125.00
Cambridge City Council	Mears Ltd	10121400	08/05/2019	030259	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£69,909.47
Cambridge City Council	Mears Ltd	10121400	08/05/2019	030259	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£2,522.27
Cambridge City Council	Mears Ltd	10121400	03/06/2019	032038	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£67,943.90
Cambridge City Council	Mears Ltd	10121400	03/06/2019	032038	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£3,135.16

Cambridge City Council	Menagerie Theatre Company	10167700	14/06/2019	033092	1057	Community Development Voluntary Support	64600	Grants And Contributions	£3,270.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	12/06/2019	032916	1657	Castle Hill Car Park	64040	Tree Works	£800.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	05/06/2019	032427	1876	Arboriculture	64040	Tree Works	£1,190.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	12/06/2019	032738	1876	Arboriculture	64040	Tree Works	£500.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	12/06/2019	032737	1876	Arboriculture	64040	Tree Works	£2,390.40
Cambridge City Council	Metropolitan Ltd	10214600	05/06/2019	032309	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£755.44
Cambridge City Council	Mind Professionals Ltd	10366200	04/12/2018	033206	6012	City Homes Expenditure	60272	Eviction And Repossession Costs	£891.60
Cambridge City Council	MLM Consulting Engineers Ltd	10072500	28/05/2019	031418	100143	[Completed] Mandela House refurbishment (OAS)	70010	CAPEX - Other Professional Fees	£1,000.00
Cambridge City Council	MLTS Ltd	10072600	12/06/2019	032703	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£4,665.00
Cambridge City Council	MLTS Ltd	10072600	31/05/2019	031852	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£2,410.00
Cambridge City Council	MLTS Ltd	10072600	10/06/2019	032705	6204	Client Repairs	60231	Housing Repairs - Responsive Repairs In House Team	£695.00
Cambridge City Council	MLTS Ltd	10072600	12/06/2019	032719	300038	Wall Structure	70009	CAPEX - Engineers Fees	£1,290.00
Cambridge City Council	Munro Building Services Limited	10122100	28/03/2019	031805	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£528.00
Cambridge City Council	Museum of Cambridge	10074200	25/06/2019	033509	1057	Community Development Voluntary Support	64600	Grants And Contributions	£8,750.00
Cambridge City Council	Nett UK Ltd	10319300	18/06/2019	033086	700031		61910	Artist Fees	£7,164.82
Cambridge City Council	New Cambridge Singers	10319500	25/06/2019	033437	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£558.00
Cambridge City Council	New Cambridge Singers	10319500	25/06/2019	033456	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£558.00
Cambridge City Council	Newlyn PLC	10075600	09/03/2019	033172	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£564.65
Cambridge City Council	Northern Ballet	10364600	17/05/2019	033125	700025		61910	Artist Fees	£3,173.88
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	31/05/2019	032623	1052	Children & Young People's Service	60909	Vehicle Hire	£657.82
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/05/2019	031816	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/11/2018	032048	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/05/2019	032597	8023	Business Support - Centralised Overheads	63700	Removal Services	£939.87
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	24/05/2019	033028	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	24/05/2019	033021	1502	Homelessness Costs	64401	B&B Accommodation	£573.75
Cambridge City Council	Old Square Chambers/Mr Spencer Keen	10365500	13/06/2019	032942	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£1,200.00
Cambridge City Council	Only First Aid Ltd	10342800	09/05/2019	031823	1073	Community Development - Admin	64300	Conference Expenses	£1,109.00
Cambridge City Council	Optimum Property Consultancy Ltd	10126600	18/03/2019	032534	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£62,144.09
Cambridge City Council	Orchard Information Systems Ltd	10078400	20/05/2019	032058	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£2,079.30
Cambridge City Council	Owen Brown Ltd/GI Events UK Ltd	10320400	06/06/2019	032489	1262	Folk Festival	61710	Hire of Marquees/Staging	£47,717.50
Cambridge City Council	P R Newson Ltd	10153200	06/03/2019	032581	100218	Bramblefields nature reserve: improve biodiversity & access	70002	CAPEX - Building Contractor/Works	£2,000.00
Cambridge City Council	PAC 2015 Ltd t/a PAC Wristbands	10342600	30/05/2019	032236	1100	Sport & Recreation Administration	62001	Printing	£510.00
Cambridge City Council	Panther Taxis Ltd	10079600	31/05/2019	032219	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,866.10
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	30/05/2019	031997	750018		61700	Hire - Equipment Furniture And Materials	£830.24
Cambridge City Council	Pearlcatchers Ltd	10157800	15/05/2019	032540	1207	Programme Office	64300	Conference Expenses	£5,000.00
Cambridge City Council	People Asset Management Ltd	10145100	31/05/2019	032318	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,395.50
Cambridge City Council	Pete Edwards	10360600	26/05/2019	032350	1260	Corn Exchange and Guildhalls	62401	Subcontractors	£3,600.00
Cambridge City Council	Peter Dann Ltd	10081100	30/04/2019	032418	1100	Sport & Recreation Administration	62403	Client Contracts	£1,700.00
Cambridge City Council	Phil McIntyre Entertainment	10321500	20/06/2019	033232	700024		61910	Artist Fees	£11,516.21
Cambridge City Council	Phil McIntyre Entertainment	10321500	20/06/2019	033270	700034		61910	Artist Fees	£20,110.73
Cambridge City Council	Phoenix Software Limited	10081900	23/05/2019	032285	1203	Corporate Policy	68300	Unallocated Budget	£2,608.90
Cambridge City Council	PHS Group Ltd	10082000	24/05/2018	032447	8025	Cowley Road Compound	60501	Cleaning Services	£942.33
Cambridge City Council	PHS Group Ltd	10082000	21/12/2018	032444	8016	Hobson House	60501	Cleaning Services	£1,050.00
Cambridge City Council	PHS Group Ltd	10082000	14/06/2019	033035	1752	Dales Brewery	60501	Cleaning Services	£1,323.00
Cambridge City Council	Playforlds Ltd	10293500	19/06/2019	033514	6105	Independent Living Services Management Costs	64073	ICT Maintenance and Support	£727.11
Cambridge City Council	PPL PRS Ltd	10274200	30/05/2019	032322	700022		60415	PRS	£2,255.71
Cambridge City Council	PPL PRS Ltd	10274200	12/06/2019	032845	700032		60415	PRS	£1,173.71
Cambridge City Council	PPL PRS Ltd	10274200	19/06/2019	033188	700035		60415	PRS	£1,860.04
Cambridge City Council	PPL PRS Ltd	10274200	02/05/2019	032286	700011		60415	PRS	£2,148.56
Cambridge City Council	PPL PRS Ltd	10274200	30/05/2019	032311	700023		60415	PRS	£2,098.51
Cambridge City Council	PPL PRS Ltd	10274200	30/05/2019	032300	700029		60415	PRS	£1,307.60
Cambridge City Council	PPL PRS Ltd	10274200	30/05/2019	032302	700020		60415	PRS	£2,248.23
Cambridge City Council	Price Bailey	10321900	31/05/2019	033352	1263	Cambridge Live - Central	62400	Consultancy Fees	£10,200.00
Cambridge City Council	Print.UK.Com	10083800	21/05/2019	032781	5066	Elections-European	62001	Printing	£5,558.29
Cambridge City Council	Print.UK.Com	10083800	21/05/2019	032781	5066	Elections-European	62001	Printing	£5,411.43
Cambridge City Council	Probitas (UK) Ltd	10084300	10/06/2019	033006	1203	Corporate Policy	62400	Consultancy Fees	£1,789.90
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	31/05/2019	032211	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,100.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	31/05/2019	031907	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,028.00
Cambridge City Council	PSG Domestic Appliance Service	10084800	14/06/2019	033063	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£2,129.97
Cambridge City Council	Punjabi Cultural Society Cambridge	10085300	04/06/2019	032183	1057	Community Development Voluntary Support	64600	Grants And Contributions	£550.00
Cambridge City Council	Purple Chilli Ltd t/a Silent Disco 4U	10367500	14/06/2019	033699	1262	Folk Festival	61910	Artist Fees	£800.00
Cambridge City Council	Queen Edith's Community Forum	10086000	04/06/2019	032009	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	R H Partnership Architects Ltd	10240400	30/05/2019	032879	1100	Sport & Recreation Administration	62400	Consultancy Fees	£1,384.00

Cambridge City Council	Rand Associates Consultancy Services Ltd	10293800	06/06/2019	032474	6201	Building Services - Indirect	60115	Staff Development And Training	£3,780.00
Cambridge City Council	Rapid Racking Ltd	10086500	23/05/2019	031775	300017	Stores Review	70009	CAPEX - Engineers Fees	£733.00
Cambridge City Council	Realife Trust	10086900	20/06/2019	033401	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Realising Another World (RAW) Ltd	10364900	18/06/2019	032878	1262	Folk Festival	61703	Purchase - Equipment, Furniture And Materials	£1,932.50
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	03/06/2019	032008	1750	Property Services	64800	Membership And Subscriptions	£1,065.00
Cambridge City Council	Ridgeons Ltd	10089200	10/06/2019	033148	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£508.92
Cambridge City Council	Roalco Ltd	10291000	28/05/2019	032142	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£6,210.00
Cambridge City Council	Roalco Ltd	10291000	28/05/2019	031649	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£15,389.50
Cambridge City Council	Roalco Ltd	10291000	28/05/2019	031711	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£17,650.75
Cambridge City Council	Robert Half Ltd	10299100	20/06/2019	033275	8006	Accountancy and Support Services	60011	Agency Staff	£1,805.60
Cambridge City Council	Robert Half Ltd	10299100	30/05/2019	032239	8006	Accountancy and Support Services	60011	Agency Staff	£1,805.60
Cambridge City Council	Robert Half Ltd	10299100	06/06/2019	032681	8006	Accountancy and Support Services	60011	Agency Staff	£1,610.40
Cambridge City Council	Robert Half Ltd	10299100	13/06/2019	032839	8006	Accountancy and Support Services	60011	Agency Staff	£1,610.40
Cambridge City Council	Rotowash Ltd	10359400	18/06/2019	033407	6110	City Homes Estate Management	60503	Grounds Maintenance	£2,795.00
Cambridge City Council	Royal Mail Group Ltd	10128400	11/06/2019	032761	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,965.76
Cambridge City Council	Royal Mail Group Ltd	10128400	28/05/2019	032119	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£3,171.57
Cambridge City Council	Royal Mail Group Ltd	10128400	27/05/2019	031799	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,420.01
Cambridge City Council	Royal Mail Group Ltd	10128400	17/06/2019	033147	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,237.65
Cambridge City Council	Royal Mail Group Ltd	10128400	07/06/2019	032618	5066	Elections-European	64100	Postage And Courier Services	£1,087.69
Cambridge City Council	Royal Mail Group Ltd	10128400	18/06/2019	033141	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,184.62
Cambridge City Council	RSM Risk Assurance Services LLP	10207000	29/05/2019	031803	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£2,500.00
Cambridge City Council	S & B Commercial Ltd	10078700	03/06/2019	032082	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£744.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/05/2019	032173	1883	Flood Risk Management	60501	Cleaning Services	£1,000.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	14/05/2019	032840	1876	Arboriculture	64040	Tree Works	£1,125.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	14/05/2019	032840	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,000.00
Cambridge City Council	S&C Production Ltd	10332200	18/06/2019	033136	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,752.50
Cambridge City Council	Safer Food Scores Ltd	10359100	14/06/2019	033522	790000		62400	Consultancy Fees	£1,245.00
Cambridge City Council	Safer Food Scores Ltd	10359100	14/06/2019	033522	790000		62400	Consultancy Fees	£2,000.00
Cambridge City Council	Senbla Ltd	10324000	18/06/2019	032963	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£15,075.35
Cambridge City Council	Shari Khan t/a Trainsform	10197300	22/05/2019	031774	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£850.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2019	032907	1250	Cultural Facilities Administration	63200	Legal Fees	£524.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2019	033113	1252	Cambridge Junction	62400	Consultancy Fees	£2,774.00
Cambridge City Council	Shaun Thomas Electrical	10123800	22/06/2019	033424	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£500.00
Cambridge City Council	Shopsafe Ltd	10093800	01/06/2019	032034	1651	Grand Arcade Car Park	64073	ICT Maintenance and Support	£651.00
Cambridge City Council	Simon Bunn	10138700	06/05/2019	032595	1883	Flood Risk Management	60501	Cleaning Services	£594.10
Cambridge City Council	Simon Bunn	10138700	02/06/2019	032596	1883	Flood Risk Management	60501	Cleaning Services	£754.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	07/06/2019	032481	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,749.70
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	04/06/2019	032509	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£659.40
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	30/05/2019	032025	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,505.93
Cambridge City Council	SMFI Ltd	10287300	10/06/2019	033010	1860	Bill Posting & Distribution	61703	Purchase - Equipment, Furniture And Materials	£8,099.00
Cambridge City Council	South Cambridgeshire District Council	10096101	07/06/2019	033088	1962	Waste Collection	64060	Shared Service Contribution	£971,006.00
Cambridge City Council	South Cambridgeshire District Council	10096101	10/06/2019	032651	9900	General Fund Balance Sheet	30001	Gf Earmarked Reserves Balance	£5,547.00
Cambridge City Council	South Cambridgeshire District Council	10096101	19/06/2019	033200	100263	[Completed] Waterbeach solar panels	70020	CAPEX - Feasibility/investigatory work	£18,230.51
Cambridge City Council	South Cambridgeshire District Council	10096101	05/06/2019	033204	6004	Leasehold Property Management	60000	Salaries	£2,338.51
Cambridge City Council	South Cambridgeshire District Council	10096101	10/06/2019	032646	1454	Cambridge Northern Fringe East (CNFE)	51008	Contribution District Councils	£22,543.39
Cambridge City Council	South Cambridgeshire District Council	10096101	17/06/2019	033103	5002	Waste Holding Account	64060	Shared Service Contribution	£31,558.13
Cambridge City Council	South Cambridgeshire District Council	10096101	10/06/2019	032649	1454	Cambridge Northern Fringe East (CNFE)	61009	Materials - General	£3,508.72
Cambridge City Council	Spektrix Ltd	10325000	01/06/2019	033175	1263	Cambridge Live - Central	60401	Service Charges	£5,564.50
Cambridge City Council	Splendid Events Holding Account	10215401	17/06/2019	033676	1262	Folk Festival	61910	Artist Fees	£750.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	28/05/2019	031941	700029		62401	Subcontractors	£860.00
Cambridge City Council	St Bede's Inter Church School	10368000	25/06/2019	033603	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£2,948.00
Cambridge City Council	St Clement's Church	10365400	13/06/2019	033798	100244	St Clement's Church community grant (S106)	70015	CAPEX - Grants Paid	£30,000.00
Cambridge City Council	St John The Evangelist	10097500	13/04/2019	032709	100262	Grant for St John's Church improvement (S106)	70015	CAPEX - Grants Paid	£20,178.00
Cambridge City Council	St John The Evangelist	10097500	05/06/2019	032821	100262	Grant for St John's Church improvement (S106)	70015	CAPEX - Grants Paid	£42,940.00
Cambridge City Council	Stef Conner Music	10359500	03/06/2019	032043	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,151.00
Cambridge City Council	Stepney Brothers Limited	10098600	31/05/2019	032237	8009	Insurance Fund	67302	Insurance Claim	£895.52
Cambridge City Council	Stepney Brothers Limited	10098600	10/05/2019	032505	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,140.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/05/2019	032228	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/05/2019	032225	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£900.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/05/2019	032227	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/05/2019	032229	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/05/2019	032220	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/05/2019	032188	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00

Cambridge City Council	The Birmingham Stage Co (London) Ltd	10356700	07/06/2019	032435	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,349.10
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	20/05/2019	032063	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	10/06/2019	033538	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	10/06/2019	033538	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	19/06/2019	033538	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The Graphic Design House	10353200	20/05/2019	031789	1260	Corn Exchange and Guildhalls	62001	Printing	£588.63
Cambridge City Council	The Graphic Design House	10353200	06/06/2019	032246	780000		62005	Advertising, Publicity And Marketing	£2,573.66
Cambridge City Council	The Graphic Design House	10353200	10/06/2019	032607	1262	Folk Festival	64100	Postage And Courier Services	£1,191.32
Cambridge City Council	The Graphic Design House	10353200	20/05/2019	032032	1260	Corn Exchange and Guildhalls	62001	Printing	£588.63
Cambridge City Council	The Housing Ombudsman	10103500	24/06/2019	033416	6007	Departmental Overheads-Client	64800	Membership And Subscriptions	£8,920.00
Cambridge City Council	The Kings Hedges Family Support Project	10260200	05/06/2019	032221	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,300.00
Cambridge City Council	The Kite Trust	10103700	05/06/2019	032208	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00
Cambridge City Council	The MJR Group	10332100	04/06/2019	032072	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,075.67
Cambridge City Council	The Netherhall School & Sixth Form Centre	10104400	13/06/2019	033199	100063	Netherhall School: supplementary grant for gym and	70024	CAPEX - Other Capital Expenditure	£23,514.22
Cambridge City Council	The University of Nottingham	10296900	17/06/2019	032814	8012	Procurement	60115	Staff Development And Training	£1,610.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	17/06/2019	033515	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	03/06/2019	032021	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£2,042.45
Cambridge City Council	Thoroughbred Industrial Doors	10124700	31/05/2019	032478	6201	Building Services - Indirect	60201	Cyclical/Planned Maintenance - Building	£4,350.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	29/03/2019	032505	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,198.77
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	29/03/2019	032505	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,292.70
Cambridge City Council	Topbond PLC	10351200	22/05/2019	033568	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£3,780.00
Cambridge City Council	Total Gas & Power Ltd	10134800	11/06/2019	033588	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£68,555.02
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	29/05/2019	031935	300015	Garage Improvements	70002	CAPEX - Building Contractor/Works	£3,304.91
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	29/05/2019	031923	300015	Garage Improvements	70002	CAPEX - Building Contractor/Works	£1,982.95
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	23/05/2019	032063	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£1,050.00
Cambridge City Council	Trumpington Community Drama Group	10108100	04/06/2019	033559	1057	Community Development Voluntary Support	64600	Grants And Contributions	£700.00
Cambridge City Council	UK Fuels Limited	10192900	26/05/2019	031619	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,162.37
Cambridge City Council	UK Fuels Limited	10192900	16/06/2019	033177	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,799.57
Cambridge City Council	UK Fuels Limited	10192900	09/06/2019	032698	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,338.21
Cambridge City Council	UK Fuels Limited	10192900	02/06/2019	032254	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,780.53
Cambridge City Council	UK Point of Sale Group Ltd	10135000	18/06/2019	033507	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£2,742.00
Cambridge City Council	Unison	10173200	20/06/2019	033251	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,679.20
Cambridge City Council	University of Cambridge	10110200	10/06/2019	032512	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,520.00
Cambridge City Council	University of Cambridge	10110200	14/06/2019	033037	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,108.75
Cambridge City Council	University of Cambridge	10110200	10/06/2019	032519	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£536.50
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	22/05/2019	031764	1354	Committee Management	63900	Miscellaneous Expenses	£1,680.00
Cambridge City Council	Visit Cambridge & Beyond	10227200	29/03/2019	031983	1930	Tourism	64600	Grants And Contributions	£10,000.00
Cambridge City Council	Volvo Group UK Ltd	10111400	02/04/2019	032785	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,735.15
Cambridge City Council	Volvo Group UK Ltd	10111400	12/06/2019	032505	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,599.45
Cambridge City Council	Warren Access Upton Ltd	10112200	14/06/2019	033004	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£570.00
Cambridge City Council	We are the Fair Ltd	10327700	15/04/2019	032962	790000		62400	Consultancy Fees	£2,647.50
Cambridge City Council	Wesley Church Cambridge	10112800	31/05/2019	031845	1353	Elections	60400	Rents Payable	£800.00
Cambridge City Council	Wesley Church Cambridge	10112800	31/05/2019	031845	5066	Elections-European	60400	Rents Payable	£800.00
Cambridge City Council	Wilson Energy Ltd	10367800	31/05/2019	033573	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£2,741.75
Cambridge City Council	Wiser Recycling Ltd	10215500	03/06/2019	032231	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£710.05
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	12/06/2019	032695	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£683.99
Cambridge City Council	Wood Green Animal Shelters	10114100	31/05/2019	031995	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Zurich Insurance PLC	10115100	20/06/2019	033209	8009	Insurance Fund	67302	Insurance Claim	£11,816.40
Cambridge City Council	Zurich Insurance PLC	10115100	29/05/2019	031814	8009	Insurance Fund	67302	Insurance Claim	£750.00
Cambridge City Council	10:AM	10302900	16/07/2019	035103	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£1,687.50
Cambridge City Council	1st Glass Services	10000100	26/06/2019	033300	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£561.25
Cambridge City Council	2 Ton Productions Ltd	10326600	08/07/2019	034694	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,538.00
Cambridge City Council	2 Ton Productions Ltd	10326600	08/07/2019	035640	790000		60500	Refuse Collection /Skips	£6,385.00
Cambridge City Council	A.C.T. (National) Ltd	10303700	28/06/2019	033958	1262	Folk Festival	62400	Consultancy Fees	£4,037.50
Cambridge City Council	AA Global Language Services Ltd	10001100	01/07/2019	034741	1203	Corporate Policy	62408	Translation Services	£983.33
Cambridge City Council	Abbott Solicitors LLP	10376400	19/07/2019	035378	1502	Homelessness Costs	63200	Legal Fees	£19,000.00
Cambridge City Council	ACAS	10001800	05/07/2019	034426	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£860.00
Cambridge City Council	Access & Automation Ltd	10115300	15/07/2019	035057	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£2,720.00
Cambridge City Council	Acorn Environmental Management Group Ltd	10184900	16/07/2019	035425	1876	Arboriculture	64040	Tree Works	£4,645.00
Cambridge City Council	Adcock Refrigeration & Air Cond Ltd	10303900	18/07/2019	035412	1263	Cambridge Live - Central	60209	R & M Minor Works	£704.00
Cambridge City Council	Adpak Ltd	10002600	30/06/2019	034581	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£660.00
Cambridge City Council	Adpak Ltd	10002600	05/07/2019	034604	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£1,472.50
Cambridge City Council	AEBI Schmidt UK Limited	10003100	09/07/2019	035010	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,532.38

Cambridge City Council	Aecom Ltd	10003200	19/06/2019	034815	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£2,465.25
Cambridge City Council	Aecom Ltd	10003200	19/06/2019	034818	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£2,156.00
Cambridge City Council	Aecom Ltd	10003200	11/07/2019	035147	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£500.00
Cambridge City Council	Aecom Ltd	10003200	11/07/2019	035166	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£2,465.25
Cambridge City Council	Aecom Ltd	10003200	28/06/2019	034095	300051	New Build - Clay Farm - Quad	70010	CAPEX - Other Professional Fees	£2,337.00
Cambridge City Council	Air Monitors Limited	10356600	16/07/2019	035880	1404	Scientific Team	61703	Purchase - Equipment, Furniture And Materials	£23,500.00
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	04/06/2019	034473	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£32,350.00
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	20/06/2019	035635	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£6,400.00
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	14/05/2019	035883	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£19,999.00
Cambridge City Council	Alboro Developments Ltd	10133300	30/06/2019	034630	1031	Fleet Management - Operational	60303	Electricity	£832.64
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	17/07/2019	035292	1878	Local Nature Reserves	61703	Purchase - Equipment, Furniture And Materials	£640.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	27/06/2019	033878	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£621.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/07/2019	035218	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,195.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/07/2019	035219	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,820.00
Cambridge City Council	Altone Limited	10004700	19/07/2019	035849	6002	Resident Involvement	62001	Printing	£1,205.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	12/07/2019	035632	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	28/06/2019	034585	1003	Bereavement Services Central Costs	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	12/07/2019	034491	1003	Bereavement Services Central Costs	60500	Refuse Collection /Skips	£776.46
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/05/2019	033951	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£11,083.15
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/06/2019	035191	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£8,862.12
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/05/2019	033941	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,229.83
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/06/2019	035196	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,775.02
Cambridge City Council	Andy Jones	10361600	05/06/2019	032256	1875	Project Delivery (Salaried)	60011	Agency Staff	£900.00
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	30/05/2019	033278	1263	Cambridge Live - Central	60302	Water And Sewerage	£9,245.72
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	12/06/2019	034595	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£5,736.06
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	21/06/2019	033383	1000	City Cambridge Cemeteries	60302	Water And Sewerage	£576.93
Cambridge City Council	APSE Manchester	10127800	10/07/2019	035351	1857	Head of Streets & Open Spaces	64300	Conference Expenses	£2,546.00
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2018	034337	1661	Parking Administration	64073	ICT Maintenance and Support	£2,550.00
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2018	034337	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£2,178.13
Cambridge City Council	Artelia Projects UK Ltd	10194200	28/06/2019	033917	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,500.00
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	31/07/2019	036083	780000		63811	Traffic Management	£8,960.13
Cambridge City Council	Aspect Group Services Ltd	10279400	17/06/2019	035252	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£6,368.26
Cambridge City Council	Authorised Publications Ltd	10127700	03/07/2019	034801	1100	Sport & Recreation Administration	62005	Advertising, Publicity And Marketing	£895.00
Cambridge City Council	Automated Systems Group Ltd	10338300	26/06/2019	034311	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£598.44
Cambridge City Council	AWOOGA Management Ltd	10344800	18/06/2019	034726	790000		61910	Artist Fees	£5,000.00
Cambridge City Council	AWOOGA Management Ltd	10344800	18/06/2019	034726	790000		61910	Artist Fees	£1,833.33
Cambridge City Council	B J Benstead	10354300	24/07/2019	035745	1262	Folk Festival	60207	Health And Safety Supplies And Services	£620.00
Cambridge City Council	Balfour Beatty Living Places Ltd	10010500	22/07/2019	035817	1404	Scientific Team	62900	Events	£966.38
Cambridge City Council	Bangladesh Welfare & Cultural Association Cambridge	10010800	27/06/2019	034724	790000		61910	Artist Fees	£1,500.00
Cambridge City Council	Barclays Nominees (GeorgeYard) Ltd	10011302	30/07/2019	036048	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£33,180.92
Cambridge City Council	Barry Collings Entertainments	10339200	05/07/2019	034729	790000		61910	Artist Fees	£2,000.00
Cambridge City Council	Bartram Training Services	10011900	20/08/2019	035807	1073	Community Development - Admin	60115	Staff Development And Training	£550.00
Cambridge City Council	Beetroot and Birmingham Ltd	10323000	01/07/2019	035958	1262	Folk Festival	64200	Subsistence	£9,600.00
Cambridge City Council	Beetroot and Birmingham Ltd	10323000	01/07/2019	035957	1262	Folk Festival	64200	Subsistence	£9,600.00
Cambridge City Council	Ben Wills	10116100	04/04/2019	035105	6012	City Homes Expenditure	60201	Cyclical/Planned Maintenance - Building	£1,100.17
Cambridge City Council	Bestoutcome Ltd	10284000	02/07/2019	034320	1207	Programme Office	62400	Consultancy Fees	£1,256.00
Cambridge City Council	Bestoutcome Ltd	10284000	08/07/2019	035136	1207	Programme Office	62400	Consultancy Fees	£1,256.00
Cambridge City Council	Bestoutcome Ltd	10284000	07/05/2019	034602	1207	Programme Office	62400	Consultancy Fees	£10,048.00
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£1,052.04
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£1,052.04
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£1,052.03
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,052.04
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£1,052.04
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£510.15
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£510.15
Cambridge City Council	Bevan Brittan LLP	10012600	05/07/2019	034644	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,000.00
Cambridge City Council	Bevan Brittan LLP	10012600	28/06/2019	034357	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£1,485.00
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	04/07/2019	035369	1263	Cambridge Live - Central	61900	Catering And Vending Supplies	£765.30
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	02/07/2019	035421	1263	Cambridge Live - Central	61900	Catering And Vending Supplies	£820.18
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	18/07/2019	035398	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£3,022.80
Cambridge City Council	BH Doors & Engineering Ltd	10116300	24/06/2019	035814	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£675.54
Cambridge City Council	Biochemica Water Ltd	10218600	30/06/2019	034544	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,477.90
Cambridge City Council	Birketts LLP	10013500	24/05/2019	035752	1263	Cambridge Live - Central	62400	Consultancy Fees	£1,020.00

Cambridge City Council	Blue Shed Studios	10013900	02/07/2019	034419	1052	Children & Young People's Service	62900	Events	£1,925.20
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	30/07/2019	035971	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,932.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	30/07/2019	035968	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,848.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	30/07/2019	035975	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,638.00
Cambridge City Council	Bodywork Company Performing Arts Cambridge	10291800	30/07/2019	035973	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,668.00
Cambridge City Council	Boldfield Computing Ltd	10306300	01/08/2019	036131	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Boldfield Computing Ltd	10306300	01/08/2019	036130	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/07/2019	033824	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/07/2019	033825	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Bouncy Castle Hire Limited	10245800	31/05/2019	032314	1052	Children & Young People's Service	62900	Events	£708.33
Cambridge City Council	BPM Live	10306600	08/05/2019	034723	790000		61910	Artist Fees	£800.00
Cambridge City Council	Broxap Ltd	10015800	08/07/2019	034570	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£2,615.00
Cambridge City Council	Broxap Ltd	10015800	08/05/2019	034565	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£2,598.70
Cambridge City Council	Bsg Property Services Ltd	10015900	14/06/2019	035992	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£1,922.00
Cambridge City Council	Bsg Property Services Ltd	10015900	07/06/2019	035186	1003	Bereavement Services Central Costs	60201	Cyclical/Planned Maintenance - Building	£1,086.70
Cambridge City Council	Building Services Design (Cambridge) Ltd	10358200	31/05/2019	034017	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£1,800.00
Cambridge City Council	Building Services Design (Cambridge) Ltd	10358200	24/06/2019	034018	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£6,500.00
Cambridge City Council	Building Services Design (Cambridge) Ltd	10358200	31/05/2019	034165	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£1,000.00
Cambridge City Council	Building Services Design (Cambridge) Ltd	10358200	24/06/2019	034296	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£3,000.00
Cambridge City Council	Buildtrust Ltd	10278400	14/06/2019	035868	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£5,259.91
Cambridge City Council	Buildtrust Ltd	10278400	16/07/2019	035210	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£1,517.70
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/06/2019	033923	6102	Temporary Accommodation	60501	Cleaning Services	£2,594.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	14/06/2019	033040	6208	Voids	60220	Housing Repairs - Work To Void Properties	£966.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	12/07/2019	035217	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,675.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	14/06/2019	034318	6102	Temporary Accommodation	60501	Cleaning Services	£905.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/06/2019	034444	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,287.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/06/2019	034380	6102	Temporary Accommodation	60501	Cleaning Services	£613.00
Cambridge City Council	C F Hunter T/A C & M Haulage	10016900	26/06/2019	034819	1855	Street Cleaning - Direct	64050	Waste Disposal Costs	£2,000.00
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	01/07/2019	034295	1504	Housing Advice Service	62400	Consultancy Fees	£8,750.00
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	05/06/2019	034294	1504	Housing Advice Service	62400	Consultancy Fees	£8,750.00
Cambridge City Council	Cambridge Bid Limited	10017900	26/06/2019	034431	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£205,226.73
Cambridge City Council	Cambridge Car and Van Rental Ltd	10334400	08/07/2019	035338	1260	Corn Exchange and Guildhalls	60909	Vehicle Hire	£1,200.00
Cambridge City Council	Cambridge Churches Homeless Project	10235200	01/07/2019	033939	1516	CLG Supplementary Homeslessness Grants	62401	Subcontractors	£1,800.00
Cambridge City Council	Cambridge City Council	10153901	18/07/2019	035263	8015	Guildhall	60500	Refuse Collection /Skips	£823.20
Cambridge City Council	Cambridge City Council	10153901	27/06/2019	033908	1071	Clay Farm Community Centre	60500	Refuse Collection /Skips	£581.10
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033262	6108	Estate Management (North) Closed	60500	Refuse Collection /Skips	£562.38
Cambridge City Council	Cambridge City Council	10153901	01/08/2019	035012	8021	IT Contract Costs	64073	ICT Maintenance and Support	£3,739.31
Cambridge City Council	Cambridge City Council	10153901	12/07/2019	034992	8003	Human Resources - Organisational Development	64300	Conference Expenses	£766.00
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033230	1652	Park Street Car Park	60500	Refuse Collection /Skips	£742.56
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033286	8017	Mandela House	60500	Refuse Collection /Skips	£3,374.28
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033268	8015	Guildhall	60500	Refuse Collection /Skips	£3,712.80
Cambridge City Council	Cambridge City Council	10153901	19/06/2019	033261	6123	Ditchburn Place	60500	Refuse Collection /Skips	£1,977.30
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	15/07/2019	035038	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£677.64
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	17/06/2019	034773	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£621.81
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	15/07/2019	035051	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£2,300.60
Cambridge City Council	Cambridge Felt Roofing Ltd	10117000	17/06/2019	034790	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,589.74
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/07/2019	035473	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£10,900.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/07/2019	035631	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£620,857.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/07/2019	035241	300079	New Build - Markham Close	70002	CAPEX - Building Contractor/Works	£174,550.03
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/07/2019	035226	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£128,865.94
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/07/2019	035240	300074	New Build - Colville Road Garages	70002	CAPEX - Building Contractor/Works	£120,992.43
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/07/2019	035242	300078	New Build - Gunhild Way	70002	CAPEX - Building Contractor/Works	£85,532.36
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/07/2019	035627	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	12/06/2019	032835	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£16,505.32
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	12/06/2019	032869	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£4,084.04
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	12/06/2019	032850	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£2,880.32
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	12/06/2019	034672	300091	New Build - Campkin Road	70002	CAPEX - Building Contractor/Works	£539.55
Cambridge City Council	Cambridge Joinery Ltd	10367600	24/07/2019	035771	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£1,131.70
Cambridge City Council	Cambridge Literary Festival	10019700	02/07/2019	034171	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,404.30
Cambridge City Council	Cambridge Music Festival Ltd	10369800	02/07/2019	034034	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,016.00
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	17/06/2019	034237	1706	Printing Policy	62001	Printing	£4,999.00
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	17/06/2019	034223	1354	Committee Management	62001	Printing	£513.00
Cambridge City Council	Cambridge Rosettes	10353500	12/07/2019	034922	1103	Active Lifestyles - Communities (ex Sports Development)	62005	Advertising, Publicity And Marketing	£1,015.00

Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035459	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,752.40
Cambridge City Council	Cambridge Summer Music Festival	10307600	30/07/2019	035974	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,782.40
Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035461	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,927.20
Cambridge City Council	Cambridge Summer Music Festival	10307600	15/07/2019	034996	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,881.60
Cambridge City Council	Cambridge Summer Music Festival	10307600	30/07/2019	035983	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,380.80
Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035444	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,473.20
Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035449	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£906.00
Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035442	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£999.00
Cambridge City Council	Cambridge Summer Music Festival	10307600	15/07/2019	034994	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,578.00
Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035443	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,910.80
Cambridge City Council	Cambridge Summer Music Festival	10307600	15/07/2019	035001	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£795.60
Cambridge City Council	Cambridge Summer Music Festival	10307600	30/07/2019	035976	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,284.40
Cambridge City Council	Cambridge Summer Music Festival	10307600	30/07/2019	035979	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,507.60
Cambridge City Council	Cambridge Summer Music Festival	10307600	22/07/2019	035462	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,137.80
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	16/07/2019	035047	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,170.00
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	16/07/2019	035050	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,566.00
Cambridge City Council	Cambridge Womens Aid	10022300	26/07/2019	035858	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,750.00
Cambridge City Council	Cambridgeshire County Council	10022802	25/06/2019	033831	1064	Neighbourhood Community Development	62900	Events	£2,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	13/07/2019	035246	1050	Community Safety	64600	Grants And Contributions	£3,270.01
Cambridge City Council	Cambridgeshire County Council	10022802	03/07/2019	034416	1779	Market Square Project	63900	Miscellaneous Expenses	£20,845.00
Cambridge City Council	Cambridgeshire County Council	10022802	10/07/2019	035014	1354	Committee Management	60000	Salaries	£658.28
Cambridge City Council	Cambridgeshire County Council	10022802	13/03/2018	033555	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£2,029.70
Cambridge City Council	Cambridgeshire County Council	10022802	28/06/2019	034131	1711	Public Transport Subsidy	62900	Events	£9,322.80
Cambridge City Council	Cambridgeshire County Council	10022802	05/07/2019	034687	1509	Grants to Housing Agencies	64600	Grants And Contributions	£40,252.00
Cambridge City Council	Canopies UK Ltd	10024200	25/06/2019	034588	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,887.50
Cambridge City Council	Caroline Wright	10190500	30/06/2019	034575	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£1,000.00
Cambridge City Council	Carter Jonas LLP	10141403	25/04/2019	034269	1750	Property Services	62400	Consultancy Fees	£15,000.00
Cambridge City Council	Carter Jonas LLP	10141403	28/06/2019	034238	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£6,500.00
Cambridge City Council	CBRE LTD	10084700	02/07/2019	034358	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£28,175.41
Cambridge City Council	CCPM Ltd	10283000	01/07/2019	034782	1206	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	Centre 33	10025400	08/06/2019	034287	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,788.50
Cambridge City Council	Centre 33	10025400	01/07/2019	034289	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,788.50
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	22/07/2019	035818	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£2,456.00
Cambridge City Council	Chambers Touring Limited	10308500	12/07/2019	035122	700040		61910	Artist Fees	£17,128.20
Cambridge City Council	Chartered Institute of Logistics & Transport UK	10026700	26/06/2019	034039	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£1,132.00
Cambridge City Council	Childcare Vouchers Limited	10028300	04/07/2019	034371	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£9,438.00
Cambridge City Council	Chris Finlayson	10225600	24/07/2019	035755	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£550.00
Cambridge City Council	Chubb Fire & Security Limited	10029100	01/07/2019	034889	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£789.00
Cambridge City Council	Churchill Contract Services Ltd	10029300	30/04/2019	030919	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£123,419.30
Cambridge City Council	Churchill Contract Services Ltd	10029300	31/05/2019	032928	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£123,059.27
Cambridge City Council	Churchill Contract Services Ltd	10029300	30/06/2019	034506	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£126,273.55
Cambridge City Council	City Electrical Factors Ltd	10029900	15/07/2019	035288	9900	General Fund Balance Sheet	11600	Consumable Stores	£989.62
Cambridge City Council	Cianpress (Kings Lynn) Ltd	10030500	30/06/2019	034288	6002	Resident Involvement	62001	Printing	£1,376.00
Cambridge City Council	Clare Hayes Music Services	10162400	03/07/2019	034359	1261	City Events	62401	Subcontractors	£739.20
Cambridge City Council	Clare Hopkins	10169100	15/07/2019	035248	6203	Technical Services	62400	Consultancy Fees	£6,181.50
Cambridge City Council	Clare O'Hara	10357600	23/05/2019	034228	1262	Folk Festival	62400	Consultancy Fees	£500.00
Cambridge City Council	CMS Training Ltd	10031300	03/07/2019	034250	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	Cockedge Building Contractors Limited	10117400	22/07/2019	036127	300032	Lifts and Door Entry Systems	70002	CAPEX - Building Contractor/Works	£1,336.73
Cambridge City Council	Comensura Ltd	10031900	03/07/2019	034507	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£55,894.86
Cambridge City Council	Comensura Ltd	10031900	07/07/2019	035111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£63,060.16
Cambridge City Council	Comensura Ltd	10031900	17/07/2019	035125	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£54,333.73
Cambridge City Council	Compserve Ltd	10032400	01/06/2019	031934	8024	130 Cowley Road	60400	Rents Payable	£12,500.00
Cambridge City Council	Compton & Parkinson Ltd	10117700	09/07/2019	034651	300008	Central Heating / Boilers	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£928.58
Cambridge City Council	Cooleraid Ltd	10033001	23/06/2019	033530	8018	Admin Building Allocation	64200	Subsistence	£581.00
Cambridge City Council	Cooleraid Ltd	10033001	29/07/2019	036009	780000		60302	Water And Sewerage	£500.00
Cambridge City Council	Cooleraid Ltd	10033001	17/05/2019	035303	6012	City Homes Expenditure	62002	Stationery	£540.96
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	26/07/2019	035929	8003	Human Resources - Organisational Development	64300	Conference Expenses	£5,531.25
Cambridge City Council	County Life Ltd	10033900	28/06/2019	035478	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£2,166.00
Cambridge City Council	CPS Building Services Ltd	10271900	30/06/2019	034866	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£3,670.30
Cambridge City Council	Cromwell Fire Ltd	10034200	22/07/2019	035766	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£875.00
Cambridge City Council	Cyclescheme Ltd	10376200	16/07/2019	035216	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£2,049.95
Cambridge City Council	Cyclescheme Ltd	10376200	16/07/2019	035215	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£2,500.00
Cambridge City Council	D Carman BSSR Ltd	10118100	17/07/2019	035324	1765	Cowley Road Enterprise Plots	60503	Grounds Maintenance	£597.00

Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034851	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,496.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034784	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£2,385.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034783	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,948.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034594	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,925.00
Cambridge City Council	D Carman BSSR Ltd	10118100	21/06/2019	033043	8019	Parsons Court	60201	Cyclical/Planned Maintenance - Building	£1,240.20
Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034780	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£2,658.00
Cambridge City Council	D Carman BSSR Ltd	10118100	19/07/2019	035357	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,695.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034708	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£2,675.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/07/2019	034781	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,150.00
Cambridge City Council	D W F LLP	10211200	30/04/2019	034277	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£1,607.17
Cambridge City Council	Danfco (UK) Limited	10035600	01/04/2019	029831	1870	Public Toilets	60502	Cleaning Contract	£4,665.00
Cambridge City Council	David Christophersen t/a Cambridge Concert Artists	10374400	16/07/2019	035049	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£7,644.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/07/2019	035250	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£660.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/06/2019	034422	6200	Building Maintenance Response - Direct	62401	Subcontractors	£700.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/06/2019	033990	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£640.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/07/2019	035441	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£620.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2019	034766	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,160.00
Cambridge City Council	Dawson Asbestos Consulting Ltd	10036300	30/07/2019	036112	6201	Building Services - Indirect	60115	Staff Development And Training	£1,200.00
Cambridge City Council	Dennis Eagle Ltd	10036900	17/07/2019	035641	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£519.33
Cambridge City Council	Dennis Eagle Ltd	10036900	17/07/2019	035641	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£592.99
Cambridge City Council	Dennis Eagle Ltd	10036900	17/07/2019	035641	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£519.33
Cambridge City Council	Dennis Eagle Ltd	10036900	20/05/2019	035310	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£690.95
Cambridge City Council	Dennis Eagle Ltd	10036900	25/06/2019	034596	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£666.48
Cambridge City Council	Dennis Eagle Ltd	10036900	27/06/2019	034243	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,486.92
Cambridge City Council	DG Owners	10344100	16/05/2019	034136	1262	Folk Festival	61713	Hire of Cabins	£700.00
Cambridge City Council	Diners Club International	10037600	28/06/2019	033916	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,972.75
Cambridge City Council	Diners Club International	10037600	28/07/2019	035925	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£940.30
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	25/07/2019	036091	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£660.00
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	08/07/2019	034625	8001	Human Resources Operations (Staff-General)	64300	Conference Expenses	£2,020.00
Cambridge City Council	DLine Markings Ltd	10275600	02/07/2019	034623	6012	City Homes Expenditure	60201	Cyclical/Planned Maintenance - Building	£850.00
Cambridge City Council	Downing Place United Reformed Church	10097200	23/07/2019	035626	5066	Elections-European	60402	Premises Hire - Facilities	£608.00
Cambridge City Council	Dr K H Zivraj	10372100	07/07/2019	034715	790000		61910	Artist Fees	£800.00
Cambridge City Council	Dr Karen Skinner	10187700	31/07/2019	036110	1504	Housing Advice Service	62900	Events	£1,855.00
Cambridge City Council	DSB Engineering Supplies	10039000	04/07/2019	035172	1031	Fleet Management - Operational	61500	Consumables	£585.36
Cambridge City Council	DTZ	10039100	08/05/2019	034334	1651	Grand Arcade Car Park	60303	Electricity	£6,496.22
Cambridge City Council	DTZ	10039100	19/07/2019	035430	1662	Shopmobility-Grand Arcade	60303	Electricity	£3,102.40
Cambridge City Council	Dynex Semiconductor Ltd	10370000	27/06/2019	033987	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£604.80
Cambridge City Council	E P S Properties	10043800	01/07/2019	033615	1754	Barnwell House Offices	62004	General Office Expenses	£502.18
Cambridge City Council	E P S Properties	10043800	01/08/2019	035872	1754	Barnwell House Offices	62004	General Office Expenses	£502.18
Cambridge City Council	Earth Music Agency	10310700	28/03/2019	034731	790000		61910	Artist Fees	£9,000.00
Cambridge City Council	East of England Local Government Association	10040000	21/06/2019	033838	1200	Corporate Management	64800	Membership And Subscriptions	£8,875.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/07/2019	035024	1502	Homelessness Costs	64401	B&B Accommodation	£2,256.24
Cambridge City Council	Eastfield Guest House Ltd	10262600	10/06/2019	034299	1502	Homelessness Costs	64401	B&B Accommodation	£642.60
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/07/2019	035401	1502	Homelessness Costs	64401	B&B Accommodation	£1,263.78
Cambridge City Council	Eastfield Guest House Ltd	10262600	24/06/2019	034217	1502	Homelessness Costs	64401	B&B Accommodation	£2,256.24
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/07/2019	035005	1502	Homelessness Costs	64401	B&B Accommodation	£670.14
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/07/2019	035026	1502	Homelessness Costs	64401	B&B Accommodation	£1,456.56
Cambridge City Council	Eastfield Guest House Ltd	10262600	17/06/2019	034273	1502	Homelessness Costs	64401	B&B Accommodation	£2,101.20
Cambridge City Council	Eastfield Guest House Ltd	10262600	10/06/2019	034305	1502	Homelessness Costs	64401	B&B Accommodation	£1,006.74
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/07/2019	035029	1502	Homelessness Costs	64401	B&B Accommodation	£592.62
Cambridge City Council	Edmundson Electrical Ltd	10040600	23/07/2019	035857	9900	General Fund Balance Sheet	11600	Consumable Stores	£718.94
Cambridge City Council	Egbert H Taylor & Co Ltd	10040800	31/05/2019	034750	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£728.20
Cambridge City Council	Elior UK PLC	10040900	30/06/2019	034590	6123	Ditchburn Place	61902	Catering Services	£12,921.54
Cambridge City Council	Elior UK PLC	10040900	31/05/2019	034038	6123	Ditchburn Place	61902	Catering Services	£14,052.84
Cambridge City Council	Elliott Engineering	10041100	12/07/2019	035145	1031	Fleet Management - Operational	60201	Cyclical/Planned Maintenance - Building	£933.58
Cambridge City Council	Enchanted Cinema	10311200	22/07/2019	035469	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,943.00
Cambridge City Council	Enchanted Cinema	10311200	02/07/2019	034027	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,030.00
Cambridge City Council	Enchanted Cinema	10311200	02/07/2019	034028	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,015.50
Cambridge City Council	Enchanted Cinema	10311200	08/07/2019	034692	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£826.50
Cambridge City Council	Enchanted Cinema	10311200	08/07/2019	034692	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£725.00
Cambridge City Council	Enchanted Cinema	10311200	02/07/2019	034021	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£638.00
Cambridge City Council	Encore PMG Ltd		28/06/2019	034291	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£16,796.13
Cambridge City Council	Encore PMG Ltd		28/06/2019	034292	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£20,485.73

Cambridge City Council	Encore PMG Ltd		28/06/2019	034308	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£14,595.86
Cambridge City Council	Encore PMG Ltd		03/07/2019	034396	6208	Voids	60236	Housing Repairs - Void Utility Costs	£12,825.00
Cambridge City Council	Encore PMG Ltd		03/07/2019	034396	6135	Virido, Clay Farm New Build	60305	Gas	£15,763.00
Cambridge City Council	Encore PMG Ltd		28/06/2019	034339	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£3,878.11
Cambridge City Council	Encore PMG Ltd		28/06/2019	034306	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£8,485.77
Cambridge City Council	Entertee Hire Services Ltd	10311400	06/02/2019	035080	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£2,008.00
Cambridge City Council	Entertee Hire Services Ltd	10311400	06/02/2019	035078	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£2,908.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	11/06/2019	034852	1859	S&O Community Engagement	61703	Purchase - Equipment, Furniture And Materials	£675.94
Cambridge City Council	ESPO	10043700	05/06/2019	035808	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£814.00
Cambridge City Council	ESPO	10043700	05/06/2019	035808	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,628.00
Cambridge City Council	ESPO	10043700	10/07/2019	034904	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£586.00
Cambridge City Council	ESPO	10043700	27/06/2019	034508	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£22,400.41
Cambridge City Council	Eurosafe Solutions Ltd	10044600	28/06/2019	033886	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£750.00
Cambridge City Council	Eurosafe Solutions Ltd	10044600	26/07/2019	035874	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£1,133.00
Cambridge City Council	Eurosafe Solutions Ltd	10044600	22/07/2019	035732	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£750.00
Cambridge City Council	Facultatieve Technologies Ltd	10118300	21/06/2019	033457	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£750.00
Cambridge City Council	Fool's Paradise Ltd	10312700	06/07/2019	034621	790000		61910	Artist Fees	£735.00
Cambridge City Council	Forever Active Forum Ltd	10046500	09/07/2019	034579	1057	Community Development Voluntary Support	64600	Grants And Contributions	£750.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	05/07/2019	034509	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£268,542.58
Cambridge City Council	Francothy Postalia Ltd	10312800	08/07/2019	034791	1260	Corn Exchange and Guildhalls	64100	Postage And Courier Services	£1,100.00
Cambridge City Council	Free Trade Organisation	10331900	30/05/2019	034242	1262	Folk Festival	61910	Artist Fees	£12,500.00
Cambridge City Council	Freeland Rees Roberts		21/06/2019	034611	100201	Guildhall Welfare Improvements (OAS)	70008	CAPEX - Architects Fees	£1,375.00
Cambridge City Council	Freeths LLP	10128500	24/04/2019	034862	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£1,394.00
Cambridge City Council	Friends of Histon Road Cemetery	10047100	04/06/2019	035714	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,100.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	034900	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,035.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	24/06/2019	033381	6205	Citywide Schemes	60205	Fire Assessment And Safety	£3,698.00
Cambridge City Council	Gallagher Bassett International Ltd	10048201	16/07/2019	035833	8009	Insurance Fund	67302	Insurance Claim	£540.00
Cambridge City Council	Gasco Cambridge	10118600	15/06/2019	035107	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£820.00
Cambridge City Council	Gasco Cambridge	10118600	19/06/2019	034458	1066	Brown's Field Youth and Community Centre	60201	Cyclical/Planned Maintenance - Building	£644.80
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2019	035798	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,000.00
Cambridge City Council	Geesink Norba Ltd	10181200	08/05/2019	035641	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£903.75
Cambridge City Council	Gerald Eve LLP	10151601	04/07/2019	034348	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£14,377.76
Cambridge City Council	Graffiti Removal Ltd	10050800	25/06/2019	035280	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£3,723.75
Cambridge City Council	Gratte Brothers Catering Equipment Ltd	10186000	28/05/2019	034911	9901	Housing Revenue Account Balance Sheet	30003	Hra Earmarked Reserves Balance	£2,165.00
Cambridge City Council	Green Energy Switch Ltd	10051400	18/07/2019	035290	6209	Energy Rating	62400	Consultancy Fees	£1,300.00
Cambridge City Council	Green Mind Promotions	10313400	02/07/2019	034024	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£600.00
Cambridge City Council	Greenham Trading Limited	10051700	12/07/2019	035124	9900	General Fund Balance Sheet	11600	Consumable Stores	£880.80
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	18/07/2019	035606	1104	Sport - Ex Ref	62404	Instructors/Tutors	£2,190.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	11/07/2019	035109	1101	Leisure Contract Management Fees	61800	Contract Charges	£40,321.00
Cambridge City Council	Hague Computer Supplies Limited	10313600	23/05/2019	033979	1260	Corn Exchange and Guildhalls	62002	Stationery	£2,116.25
Cambridge City Council	Hamilton Rentals Ltd	10313700	29/07/2019	036100	780000		64073	ICT Maintenance and Support	£929.98
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	01/07/2019	034118	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	27/06/2019	033910	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	11/07/2019	034909	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	16/07/2019	035195	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	21/06/2019	035783	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	03/05/2019	035790	8012	Procurement	60011	Agency Staff	£565.20
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	14/06/2019	035785	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	31/05/2019	035786	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/05/2019	035788	8012	Procurement	60011	Agency Staff	£565.20
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	24/05/2019	035787	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	07/06/2019	035792	8012	Procurement	60011	Agency Staff	£565.20
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	28/06/2019	035782	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	HM Revenue & Customs	10144203	22/07/2019	035597	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£641,620.88
Cambridge City Council	HM Revenue & Customs	10144203	08/07/2019	034467	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£2,215.74
Cambridge City Council	Home Group Ltd	10055400	18/07/2019	035759	1502	Homelessness Costs	60400	Rents Payable	£29,046.96
Cambridge City Council	Hope Into Action UK	10378500	22/07/2019	035791	1509	Grants to Housing Agencies	64600	Grants And Contributions	£9,883.00
Cambridge City Council	Huntingdonshire District Council	10056900	31/03/2019	034704	1032	Garage- External Work	64073	ICT Maintenance and Support	£7,592.40
Cambridge City Council	Huntingdonshire District Council	10056900	17/07/2019	035363	1033	CCTV	64060	Shared Service Contribution	£129,988.00
Cambridge City Council	Huntingdonshire District Council	10056900	12/06/2019	034346	8021	IT Contract Costs	64060	Shared Service Contribution	£640,138.00
Cambridge City Council	Huntingdonshire District Council	10056900	17/07/2019	035355	1033	CCTV	64060	Shared Service Contribution	£5,999.21
Cambridge City Council	Hyline Security Ltd	10057100	05/06/2019	032222	6110	City Homes Estate Management	60503	Grounds Maintenance	£3,216.70
Cambridge City Council	Hyline Security Ltd	10057100	01/07/2019	034087	6110	City Homes Estate Management	60503	Grounds Maintenance	£2,741.20

Cambridge City Council	Icon Sign and Design Ltd	10140400	26/06/2019	033829	1661	Parking Administration	60300	Signs Erecting & Removal	£2,100.00
Cambridge City Council	ID & C Ltd	10315000	17/06/2019	033937	1262	Folk Festival	62002	Stationery	£4,911.00
Cambridge City Council	Imagine This (Live) Limited	10315200	06/07/2019	035305	700039		61910	Artist Fees	£22,421.32
Cambridge City Council	Impact (Boston) Ltd t/a Paperwork	10127500	22/07/2019	035760	1655	Queen Anne Terrace Car Park	61500	Consumables	£4,896.00
Cambridge City Council	Impatient Productions Ltd	10369900	14/06/2019	034190	700030		61910	Artist Fees	£4,094.05
Cambridge City Council	Impington Village College PSFA	10371200	22/07/2019	035494	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£740.00
Cambridge City Council	Impington Village College PSFA	10371200	22/07/2019	035498	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,086.00
Cambridge City Council	Impington Village CollegePSFA		08/07/2019	034695	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£548.00
Cambridge City Council	Inform CPI Ltd	10164200	04/07/2019	033837	1801	Local Taxation	64073	ICT Maintenance and Support	£3,500.00
Cambridge City Council	Inform CPI Ltd	10164200	04/07/2019	033837	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£3,500.00
Cambridge City Council	J H Training & Development Ltd	10059700	13/07/2019	035156	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	Jade Security Services Ltd	10060400	30/06/2019	035424	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,189.40
Cambridge City Council	Jade Security Services Ltd	10060400	17/07/2019	035190	9900	General Fund Balance Sheet	10004	Cash Floats	£4,900.00
Cambridge City Council	James Button & Co	10060600	12/06/2019	034338	1351	Members Support	64300	Conference Expenses	£950.00
Cambridge City Council	Jimmys Cambridge	10061600	15/07/2019	035179	1509	Grants to Housing Agencies	64600	Grants And Contributions	£4,524.00
Cambridge City Council	Jimmys Cambridge	10061600	17/07/2019	035318	1509	Grants to Housing Agencies	64600	Grants And Contributions	£13,596.00
Cambridge City Council	Jimmys Cambridge	10061600	15/07/2019	035330	1509	Grants to Housing Agencies	64600	Grants And Contributions	£13,596.00
Cambridge City Council	Jimmys Cambridge	10061600	15/07/2019	035181	1509	Grants to Housing Agencies	64600	Grants And Contributions	£31,730.00
Cambridge City Council	Jimmys Cambridge	10061600	15/07/2019	035182	1509	Grants to Housing Agencies	64600	Grants And Contributions	£9,000.00
Cambridge City Council	Jonathan Banks	10359900	26/07/2019	035856	1862	Open Space Asset Management	62400	Consultancy Fees	£1,441.30
Cambridge City Council	Kestrel Fencing	10119900	30/06/2019	034222	6109	City Homes Estate Caretaking	60233	Housing Repairs - Work Given To External Contractors	£1,635.00
Cambridge City Council	Killer B Music Ltd	10316100	03/07/2019	034343	780000		62401	Subcontractors	£1,875.70
Cambridge City Council	Killer B Music Ltd	10316100	30/07/2019	036011	780000		62401	Subcontractors	£1,872.29
Cambridge City Council	KLS Catering & Refrigeration Engineers Ltd	10064600	23/07/2019	035600	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£765.00
Cambridge City Council	LANDSMANS LIMITED	10367700	24/06/2019	033785	1261	City Events	61711	Hire of Toilets	£5,900.00
Cambridge City Council	LD Communications	10316400	01/07/2019	034948	780000		61932	PR	£2,000.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	23/07/2019	035842	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£22,811.50
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	22/07/2019	035595	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£491,470.57
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	02/07/2019	034033	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£16,345.61
Cambridge City Council	Local Government Association	10067300	24/05/2019	034153	1351	Members Support	64300	Conference Expenses	£545.00
Cambridge City Council	Local Government Association	10067300	24/05/2019	034153	1351	Members Support	64300	Conference Expenses	£545.00
Cambridge City Council	Luna Studio Ltd	10164400	21/06/2019	033779	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£845.00
Cambridge City Council	M Watson Construction Ltd	10122200	03/04/2019	034854	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£1,978.24
Cambridge City Council	Mace Ltd	10290900	28/06/2019	034418	1252	Cambridge Junction	62400	Consultancy Fees	£7,750.00
Cambridge City Council	Mace Ltd	10290900	01/07/2019	034173	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£17,910.00
Cambridge City Council	Malary Ltd	10068600	20/06/2019	033978	300079	New Build - Markham Close	70002	CAPEX - Building Contractor/Works	£1,572.00
Cambridge City Council	Manchetts Ltd	10068800	18/06/2019	034596	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Manchetts Ltd	10068800	18/06/2019	034596	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Manit Contractors Ltd	10120700	13/03/2019	034764	100004	Environmental Improvements Programme - East Area	70002	CAPEX - Building Contractor/Works	£928.00
Cambridge City Council	Marfleet and Blyth Ltd	10194400	28/06/2019	034041	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£197,557.43
Cambridge City Council	Marshall Motor Group Ltd	10069500	08/04/2019	034912	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£989.42
Cambridge City Council	Marshall Motor Group Ltd	10069500	21/05/2019	034912	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£2,284.00
Cambridge City Council	Martin Bell T/A Martek	10317200	18/07/2019	035428	1261	City Events	62401	Subcontractors	£1,030.00
Cambridge City Council	Matts Monitors Ltd	10244300	26/06/2019	034014	1404	Scientific Team	61702	Maintenance - Equipment, Furniture And Materials	£3,362.50
Cambridge City Council	Max Fordham LLP	10190700	03/07/2019	034331	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£1,650.00
Cambridge City Council	MCL Marquees Limited	10317400	06/07/2019	034899	790000		61710	Hire of Marquees/Staging	£2,016.00
Cambridge City Council	Mears Ltd	10121400	05/07/2019	034500	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£84,093.94
Cambridge City Council	Media Imaging Solutions	10070700	10/07/2019	034940	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£1,015.50
Cambridge City Council	Meet Cambridge	10276700	01/07/2019	034874	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£750.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	11/07/2019	034869	1876	Arboriculture	64040	Tree Works	£3,500.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	03/07/2019	034474	1876	Arboriculture	64040	Tree Works	£1,500.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	03/07/2019	034474	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,910.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	03/07/2019	034476	1876	Arboriculture	64040	Tree Works	£2,390.40
Cambridge City Council	Merlin Customer Swice Centre / Thorpe Park		16/07/2019	035118	1517	Syrian Resettlement	62900	Events	£1,907.00
Cambridge City Council	Metropolitan Housing Trust Ltd	10336300	10/07/2019	034743	1516	CLG Supplementary Homeslessness Grants	51104	Other Contributions & Reimbursements (Income)	£527.42
Cambridge City Council	Mick George Ltd	10132300	25/06/2019	033639	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,065.40
Cambridge City Council	Mick George Ltd	10132300	11/06/2019	032710	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£523.00
Cambridge City Council	Mick George Ltd	10132300	18/07/2019	035333	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£619.20
Cambridge City Council	Ministry of Housing, Communities & Local Government	10134000	17/07/2019	035247	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£283,489.48
Cambridge City Council	MLM Consulting Engineers Ltd	10072500	28/06/2019	034156	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£655.00
Cambridge City Council	Mojo Rental UK Limited	10373900	05/07/2019	034936	790000		61710	Hire of Marquees/Staging	£1,055.00
Cambridge City Council	Mowell & Co Ltd	10121800	24/07/2019	035647	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£2,225.00
Cambridge City Council	Mowell & Co Ltd	10121800	24/07/2019	035647	1050	Community Safety	64600	Grants And Contributions	£2,225.00

Cambridge City Council	Mr S S Mander	10372300	01/07/2019	034717	790000		61910	Artist Fees	£1,250.00
Cambridge City Council	Mr T Browder	10371700	26/06/2019	034710	790000		61910	Artist Fees	£11,424.00
Cambridge City Council	Munro Building Services Limited	10122100	28/06/2019	034483	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£6,531.50
Cambridge City Council	Munro Building Services Limited	10122100	11/07/2019	034905	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£1,815.55
Cambridge City Council	Munro Building Services Limited	10122100	28/06/2019	034637	1862	Open Space Asset Management	63900	Miscellaneous Expenses	£2,048.00
Cambridge City Council	Music Bank (Hire) Ltd	10318500	15/07/2019	035207	1261	City Events	61700	Hire - Equipment Furniture And Materials	£2,054.74
Cambridge City Council	National Trust	10375100	15/07/2019	035013	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,838.00
Cambridge City Council	Neopost Ltd	10137601	05/07/2019	034821	6012	City Homes Expenditure	64100	Postage And Courier Services	£2,000.00
Cambridge City Council	Nisbets Catering	10076200	23/07/2019	035620	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£4,593.32
Cambridge City Council	Nomix Enviro Ltd	10076300	16/07/2019	035862	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£2,304.00
Cambridge City Council	North Cambridge Academy	10129100	21/12/2018	035823	1103	Active Lifestyles - Communities (ex Sports Development)	60402	Premises Hire - Facilities	£1,498.00
Cambridge City Council	North Cambridge Academy	10129100	24/07/2019	035824	1103	Active Lifestyles - Communities (ex Sports Development)	60402	Premises Hire - Facilities	£883.50
Cambridge City Council	North Cambridge Academy	10129100	24/07/2019	035825	1105	Sport - Street Games	60402	Premises Hire - Facilities	£538.50
Cambridge City Council	North Cambridge Community Partnership	10131300	12/07/2019	034958	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,333.00
Cambridge City Council	North Cambridge Community Partnership	10131300	12/07/2019	034958	1055	North Cambridge Community (ex Kings Hedges Nhd) Partnership	64600	Grants And Contributions	£8,704.00
Cambridge City Council	North Cambridge Community Partnership	10131300	12/07/2019	034958	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£1,750.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	28/06/2019	034600	1802	Housing Benefits	62400	Consultancy Fees	£550.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	28/06/2019	034589	1052	Children & Young People's Service	60909	Vehicle Hire	£636.60
Cambridge City Council	Npower Ltd	10077102	04/07/2019	034811	1071	Clay Farm Community Centre	60303	Electricity	£2,011.88
Cambridge City Council	Npower Ltd	10077102	06/06/2019	034751	1071	Clay Farm Community Centre	60303	Electricity	£2,083.89
Cambridge City Council	Nuairie Ltd	10122400	02/07/2019	034928	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,352.00
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/06/2019	033786	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/07/2019	035840	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/10/2018	035434	8023	Business Support - Centralised Overheads	63700	Removal Services	£663.10
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	30/11/2018	035432	8023	Business Support - Centralised Overheads	63700	Removal Services	£680.49
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	30/04/2018	035431	5062	3C ICT	63700	Removal Services	£597.39
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	30/06/2019	034478	8023	Business Support - Centralised Overheads	63700	Removal Services	£939.32
Cambridge City Council	Oblique Arts	10159100	11/07/2019	034871	1262	Folk Festival	61950	Décor	£5,900.00
Cambridge City Council	Off the Kerb Productions Ltd	10320100	02/07/2019	034030	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£13,420.96
Cambridge City Council	Office Update Ltd	10077800	10/06/2019	034145	6012	City Homes Expenditure	61703	Purchase - Equipment, Furniture And Materials	£990.00
Cambridge City Council	Office Update Ltd	10077800	01/06/2019	032992	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£936.40
Cambridge City Council	Outspoken Delivery LLP	10078900	31/05/2019	033759	8011	Corporate Business Support	64100	Postage And Courier Services	£2,019.00
Cambridge City Council	Outspoken Delivery LLP	10078900	30/06/2019	033938	8011	Corporate Business Support	64100	Postage And Courier Services	£1,894.00
Cambridge City Council	Outspoken Delivery LLP	10078900	30/06/2019	033953	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£554.20
Cambridge City Council	P R Newson Ltd	10153200	23/07/2019	035648	1876	Arboriculture	64040	Tree Works	£6,300.00
Cambridge City Council	Pains Fireworks	10320500	09/07/2019	035239	790000		61910	Artist Fees	£4,120.00
Cambridge City Council	Palace Chemicals Ltd	10079500	15/05/2019	036047	9900	General Fund Balance Sheet	11600	Consumable Stores	£559.98
Cambridge City Council	Panther Taxis Ltd	10079600	30/06/2019	035134	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,915.00
Cambridge City Council	Parkrun Limited	10374800	25/07/2019	036027	1105	Sport - Street Games	62900	Events	£500.00
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	18/07/2019	035284	1260	Corn Exchange and Guildhalls	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£676.50
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	26/07/2019	035987	790000		61700	Hire - Equipment Furniture And Materials	£25,683.50
Cambridge City Council	Penna PLC	10080400	28/06/2019	033925	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£1,147.93
Cambridge City Council	Penna PLC	10080400	25/06/2019	033592	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£975.00
Cambridge City Council	Penna PLC	10080400	25/06/2019	033591	1203	Corporate Policy	60116	Staff Recruitment Costs	£569.00
Cambridge City Council	People Asset Management Ltd	10145100	28/06/2019	034144	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£5,950.00
Cambridge City Council	People Asset Management Ltd	10145100	30/06/2019	034298	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,408.23
Cambridge City Council	People Asset Management Ltd	10145100	30/06/2019	034298	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£2,707.25
Cambridge City Council	Peter J Ward Nurseryman Ltd	10081400	07/06/2019	034908	1850	Ground Maintenance - Direct	61703	Purchase - Equipment, Furniture And Materials	£14,481.63
Cambridge City Council	Philharmonia Orchestra	10321600	15/06/2019	034035	1260	Corn Exchange and Guildhalls	61910	Artist Fees	£34,830.00
Cambridge City Council	Phoenix Sporting Goods Ltd	10373400	11/07/2019	035820	1105	Sport - Street Games	63900	Miscellaneous Expenses	£1,333.32
Cambridge City Council	PHS Group Ltd	10082000	27/05/2019	031469	8017	Mandela House	60501	Cleaning Services	£2,025.61
Cambridge City Council	PHS Group Ltd	10082000	25/06/2019	033650	1001	Cambridge Crematorium	60501	Cleaning Services	£1,251.63
Cambridge City Council	PHS Group Ltd	10082000	27/05/2019	031467	8015	Guildhall	60501	Cleaning Services	£1,859.84
Cambridge City Council	PHS Group Ltd	10082000	14/06/2019	033190	1754	Barnwell House Offices	60201	Cyclical/Planned Maintenance - Building	£2,822.66
Cambridge City Council	PHS Group Ltd	10082000	27/06/2019	033891	1001	Cambridge Crematorium	60501	Cleaning Services	£524.89
Cambridge City Council	PHS Group Ltd	10082000	28/07/2019	035952	1001	Cambridge Crematorium	60501	Cleaning Services	£524.89
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	21/06/2019	035177	1868	Play Maintenance	60503	Grounds Maintenance	£1,200.00
Cambridge City Council	Popcorn Outdoor Ltd T/A RockBox	10367900	13/06/2019	033574	5068	Individual Electoral Registration	63900	Miscellaneous Expenses	£1,255.00
Cambridge City Council	Portakabin Ltd	10345500	22/05/2019	033803	5066	Elections-European	60909	Vehicle Hire	£3,026.00
Cambridge City Council	Post office Ltd	10082800	17/07/2019	035192	1855	Street Cleaning - Direct	60905	Vehicle Licensing	£520.00
Cambridge City Council	Potter Raper Partnership	10294300	20/06/2019	034878	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£642.60
Cambridge City Council	Potter Raper Partnership	10294300	20/06/2019	034878	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£642.60
Cambridge City Council	Potter Raper Partnership	10294300	20/06/2019	034878	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£642.60

Cambridge City Council	Potter Raper Partnership	10294300	20/06/2019	034878	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£642.60
Cambridge City Council	Potter Raper Partnership	10294300	20/06/2019	034878	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£642.60
Cambridge City Council	Power Control Panels Ltd	10123000	19/07/2019	035399	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£1,975.08
Cambridge City Council	Power Control Panels Ltd	10123000	28/06/2019	033899	6102	Temporary Accommodation	61702	Maintenance - Equipment, Furniture And Materials	£540.00
Cambridge City Council	Price Bailey	10321900	28/06/2019	034839	1263	Cambridge Live - Central	62400	Consultancy Fees	£2,300.00
Cambridge City Council	Price Bailey	10321900	30/06/2019	034423	1263	Cambridge Live - Central	62400	Consultancy Fees	£750.00
Cambridge City Council	Print.UK.Com	10083800	12/07/2019	035015	1352	Electoral Registration	62001	Printing	£5,005.50
Cambridge City Council	Proactive Personnel Ltd	10367100	17/07/2019	035293	1031	Fleet Management - Operational	60011	Agency Staff	£888.00
Cambridge City Council	Proactive Personnel Ltd	10367100	30/06/2019	034746	1031	Fleet Management - Operational	60011	Agency Staff	£888.00
Cambridge City Council	Proactive Personnel Ltd	10367100	24/07/2019	035796	1031	Fleet Management - Operational	60011	Agency Staff	£888.00
Cambridge City Council	Proactive Personnel Ltd	10367100	10/07/2019	034903	1031	Fleet Management - Operational	60011	Agency Staff	£888.00
Cambridge City Council	Proactive Personnel Ltd	10367100	26/06/2019	034842	1031	Fleet Management - Operational	60011	Agency Staff	£888.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	23/07/2019	035594	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,620.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	23/07/2019	035598	6207	Repairs Day to Day	60231	Housing Repairs - Responsive Repairs In House Team	£2,930.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	30/06/2019	034149	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,981.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	03/07/2019	034400	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,548.00
Cambridge City Council	Quartix Ltd	10206900	07/07/2019	034582	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,087.40
Cambridge City Council	R H Partnership Architects Ltd	10240400	28/06/2019	034557	1100	Sport & Recreation Administration	62400	Consultancy Fees	£1,000.00
Cambridge City Council	R H Partnership Architects Ltd	10240400	28/02/2019	033847	1100	Sport & Recreation Administration	62400	Consultancy Fees	£3,890.00
Cambridge City Council	R J Warren Ltd	10123500	28/06/2019	033914	1868	Play Maintenance	60503	Grounds Maintenance	£5,700.00
Cambridge City Council	Realife Trust	10086900	20/07/2019	035479	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	17/07/2019	035288	9900	General Fund Balance Sheet	11600	Consumable Stores	£526.03
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	17/07/2019	035288	9900	General Fund Balance Sheet	11600	Consumable Stores	£657.54
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	24/07/2019	035857	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	27/06/2019	034240	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,183.57
Cambridge City Council	Richard Herrmann Associates Ltd	10233400	06/06/2019	034121	6203	Technical Services	62400	Consultancy Fees	£2,300.00
Cambridge City Council	Richardson Heating Services	10088900	12/07/2019	034944	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£720.00
Cambridge City Council	Richardson Heating Services	10088900	26/06/2019	033936	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£1,120.00
Cambridge City Council	Ridgeons Ltd	10089200	31/05/2019	034928	9900	General Fund Balance Sheet	11600	Consumable Stores	£530.00
Cambridge City Council	Rigby Taylor Ltd	10089300	22/07/2019	035876	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,040.00
Cambridge City Council	Robert Half Ltd	10299100	11/07/2019	034898	8006	Accountancy and Support Services	60011	Agency Staff	£1,708.00
Cambridge City Council	Robert Half Ltd	10299100	04/07/2019	034391	8006	Accountancy and Support Services	60011	Agency Staff	£2,562.00
Cambridge City Council	Robert Half Ltd	10299100	04/07/2019	034391	6000	Housing Revenue Account - Net Cost of Service	60011	Agency Staff	£640.50
Cambridge City Council	Robert Half Ltd	10299100	27/06/2019	033861	8006	Accountancy and Support Services	60011	Agency Staff	£1,683.60
Cambridge City Council	ROL Solutions Ltd	10089900	01/07/2019	035985	1300	Customer Access Strategy - Customer Service Centre	64073	ICT Maintenance and Support	£900.00
Cambridge City Council	Rossfield Design Ltd T/A Minuteman Press	10090300	16/07/2019	035797	1052	Children & Young People's Service	62005	Advertising, Publicity And Marketing	£1,615.00
Cambridge City Council	Royal Mail Group Ltd	10128400	23/07/2019	035769	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£3,690.61
Cambridge City Council	Royal Mail Group Ltd	10128400	08/07/2019	034810	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,101.38
Cambridge City Council	Royal Mail Group Ltd	10128400	09/07/2019	034843	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,571.43
Cambridge City Council	Royal Mail Group Ltd	10128400	02/07/2019	034279	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,949.83
Cambridge City Council	Royal Mail Group Ltd	10128400	14/06/2019	033145	5066	Elections-European	64100	Postage And Courier Services	£1,500.65
Cambridge City Council	Royal Mail Group Ltd	10128400	20/06/2019	033399	5066	Elections-European	64100	Postage And Courier Services	£684.65
Cambridge City Council	Ruck Consultancy Ltd	10134300	21/05/2019	035591	1701	3C Building Control	62400	Consultancy Fees	£840.20
Cambridge City Council	Saunders Boston Ltd	10091900	30/06/2019	034284	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£500.00
Cambridge City Council	Security Industry Authority	10366600	20/06/2019	036074	1260	Corn Exchange and Guildhalls	60410	Licences	£733.33
Cambridge City Council	Security Industry Authority	10366600	20/06/2019	036077	1260	Corn Exchange and Guildhalls	60410	Licences	£880.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2019	033120	1207	Programme Office	63200	Legal Fees	£1,884.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2019	035063	1052	Children & Young People's Service	62900	Events	£1,500.00
Cambridge City Council	Shelter, The National Campaign for Homeless People Ltd	10093500	01/07/2019	034675	1504	Housing Advice Service	64300	Conference Expenses	£600.00
Cambridge City Council	Shelton Development Services Ltd	10093600	12/07/2019	034960	1506	Housing Development Agency	64800	Membership And Subscriptions	£2,221.76
Cambridge City Council	Shenton Global Ltd	10182600	17/04/2019	033949	1071	Clay Farm Community Centre	60305	Gas	£747.40
Cambridge City Council	Show & Event Security Ltd	10169000	15/05/2019	033963	1260	Corn Exchange and Guildhalls	63800	Security Services (Excluding Premises)	£955.00
Cambridge City Council	Show & Event Security Ltd	10169000	31/05/2019	033964	1260	Corn Exchange and Guildhalls	63800	Security Services (Excluding Premises)	£1,171.25
Cambridge City Council	Show & Event Security Ltd	10169000	15/05/2019	033965	1260	Corn Exchange and Guildhalls	63800	Security Services (Excluding Premises)	£1,059.50
Cambridge City Council	Show & Event Security Ltd	10169000	17/06/2019	033966	700035		63800	Security Services (Excluding Premises)	£989.25
Cambridge City Council	Show & Event Security Ltd	10169000	31/05/2019	033962	1260	Corn Exchange and Guildhalls	63800	Security Services (Excluding Premises)	£1,469.75
Cambridge City Council	Show & Event Security Ltd	10169000	15/05/2019	034060	700013		63800	Security Services (Excluding Premises)	£1,013.75
Cambridge City Council	Show & Event Security Ltd	10169000	29/04/2019	033970	700000		63800	Security Services (Excluding Premises)	£837.50
Cambridge City Council	Show & Event Security Ltd	10169000	29/04/2019	034058	700011		63800	Security Services (Excluding Premises)	£1,013.75
Cambridge City Council	Show & Event Security Ltd	10169000	15/05/2019	034059	700012		63800	Security Services (Excluding Premises)	£1,215.00
Cambridge City Council	Siemens Financial Services Limited	10093900	28/07/2019	035834	8018	Admin Building Allocation	64200	Subsistence	£527.15
Cambridge City Council	Simon Bunn	10138700	07/07/2019	035135	1883	Flood Risk Management	60501	Cleaning Services	£877.50
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	15/07/2019	035535	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£840.00

Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	01/07/2019	034429	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£860.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	17/07/2019	035733	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,352.86
Cambridge City Council	SJM Concerts Ltd	10324500	04/07/2019	034290	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£17,482.81
Cambridge City Council	SJM Concerts Ltd	10324500	04/07/2019	034352	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£40,948.29
Cambridge City Council	SJM Concerts Ltd	10324500	04/07/2019	034340	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£20,277.90
Cambridge City Council	Skanska Construction UK Ltd	10094900	05/06/2018	034494	100160	Cambridge City 20mph Zones Project	70002	CAPEX - Building Contractor/Works	£7,224.25
Cambridge City Council	SmartCitizen Limited	10179000	30/06/2019	034528	1251	Culture and Community	64071	Ict Software	£4,372.50
Cambridge City Council	SmartCitizen Limited	10179000	30/06/2019	034545	1251	Culture and Community	64071	Ict Software	£2,270.20
Cambridge City Council	Smith & Ouzman Ltd	10095300	28/06/2019	034283	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£763.17
Cambridge City Council	South Cambridgeshire District Council	10096102	01/07/2019	033193	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096102	20/06/2019	033632	1702	City Development	53001	Fees & Charges Income (S)	£10,615.00
Cambridge City Council	South Cambridgeshire District Council	10096102	25/07/2019	035893	1963	Waste Policy	64060	Shared Service Contribution	£379,110.00
Cambridge City Council	South Cambridgeshire District Council	10096102	20/06/2019	033712	1702	City Development	53001	Fees & Charges Income (S)	£83,266.00
Cambridge City Council	South Cambridgeshire District Council	10096102	03/07/2019	034246	5002	Waste Holding Account	64060	Shared Service Contribution	£1,294,205.02
Cambridge City Council	South Cambridgeshire District Council	10096102	20/06/2019	033713	1702	City Development	53001	Fees & Charges Income (S)	£3,700.00
Cambridge City Council	South Cambridgeshire District Council	10096102	20/06/2019	033726	1702	City Development	53001	Fees & Charges Income (S)	£15,282.00
Cambridge City Council	South Cambridgeshire District Council	10096102	26/07/2019	035931	1503	CCC Choice Based Lettings (Revenue)	64800	Membership And Subscriptions	£8,000.00
Cambridge City Council	South Cambridgeshire District Council	10096102	01/08/2019	035629	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096102	20/06/2019	033717	1702	City Development	53001	Fees & Charges Income (S)	£11,742.00
Cambridge City Council	South Cambridgeshire District Council	10096102	18/07/2019	035308	8014	3C Legal Practice	63200	Legal Fees	£850.00
Cambridge City Council	Spektrix Ltd	10325000	01/07/2019	034406	1263	Cambridge Live - Central	60401	Service Charges	£5,169.18
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	18/07/2019	035637	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£609.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	25/06/2019	034425	700035		60011	Agency Staff	£1,267.50
Cambridge City Council	St John Ambulance	10097400	21/06/2019	034663	1063	The Meadows Community Centre	60115	Staff Development And Training	£1,350.00
Cambridge City Council	Stef Conner Music	10359500	22/07/2019	035464	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£504.00
Cambridge City Council	Stephen Morrison	10371800	27/06/2019	034711	790000		61910	Artist Fees	£1,500.00
Cambridge City Council	Stepney Brothers Limited	10098600	20/07/2019	035877	8009	Insurance Fund	67302	Insurance Claim	£589.94
Cambridge City Council	Stripe Consulting Limited	10099000	01/07/2019	034109	100032	Structural Holding Repairs & Lift Refurbishment - Queen Anne	70010	CAPEX - Other Professional Fees	£3,750.00
Cambridge City Council	Stripe Consulting Limited	10099000	03/06/2019	035258	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£1,000.00
Cambridge City Council	Stripe Consulting Limited	10099000	07/07/2019	034657	1758	Other Commercial Properties	62400	Consultancy Fees	£950.00
Cambridge City Council	Studio Language	10376800	17/07/2019	035309	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,578.20
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/07/2019	035055	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£970.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/07/2019	035043	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	12/07/2019	035058	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	28/06/2019	034161	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Terberg Matec UK Ltd	10101500	25/07/2019	036030	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£643.15
Cambridge City Council	Terberg Matec UK Ltd	10101500	09/05/2019	034596	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£503.01
Cambridge City Council	Terberg Matec UK Ltd	10101500	14/06/2019	034596	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£718.98
Cambridge City Council	Terberg Matec UK Ltd	10101500	28/06/2019	034243	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£503.01
Cambridge City Council	Thames Laboratories Ltd	10101600	30/06/2019	034409	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£869.40
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	11/07/2019	035857	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	01/04/2019	035124	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,523.30
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	20/05/2019	035124	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	04/07/2019	034928	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	20/06/2019	034449	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The Business Printing Company LLP	10102100	28/06/2019	034176	1100	Sport & Recreation Administration	62001	Printing	£953.00
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	18/07/2019	035487	300020	Other Health and Safety Works	70010	CAPEX - Other Professional Fees	£1,794.20
Cambridge City Council	The Event Flag Hire Company	10311700	20/06/2019	034155	1262	Folk Festival	61950	Décor	£1,278.00
Cambridge City Council	The Headline Factory Ltd t/a Media Moguls	10353700	16/05/2019	034709	790000		61910	Artist Fees	£2,500.00
Cambridge City Council	The Knowledge Academy Ltd	10197200	04/07/2019	034413	1207	Programme Office	64300	Conference Expenses	£5,200.00
Cambridge City Council	The MindEd Trust	10379500	30/07/2019	035970	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,707.50
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	16/07/2019	035206	1509	Grants to Housing Agencies	64600	Grants And Contributions	£1,286.01
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	19/07/2019	035358	1509	Grants to Housing Agencies	64600	Grants And Contributions	£2,500.00
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	16/07/2019	035228	1502	Homelessness Costs	64401	B&B Accommodation	£548.24
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	17/07/2019	035197	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	The Wildlife Trust BCN	10105800	24/07/2019	035822	1878	Local Nature Reserves	60503	Grounds Maintenance	£4,725.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	03/07/2019	034253	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,640.38
Cambridge City Council	Thistle Insurance Services Ltd	10105900	30/07/2019	036085	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,667.37
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	22/07/2019	035848	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,360.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	22/07/2019	035848	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£768.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	18/12/2018	034761	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£2,442.45
Cambridge City Council	TLW Group	10375600	12/07/2019	035117	1502	Homelessness Costs	63900	Miscellaneous Expenses	£650.00
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	30/06/2019	034541	300027	Communal Areas Floor Coverings	70002	CAPEX - Building Contractor/Works	£1,521.80

Cambridge City Council	Truckloader Services Ltd	10362300	20/06/2019	034243	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,364.71
Cambridge City Council	TSG Building Services PLC	10125300	26/06/2019	034499	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£238,958.56
Cambridge City Council	TSG Building Services PLC	10125300	26/06/2019	034495	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£59,092.60
Cambridge City Council	Tunstall Response Ltd	10109200	25/06/2019	035060	6103	Emergency Alarms	63900	Miscellaneous Expenses	£5,387.98
Cambridge City Council	UK Fuels Limited	10192900	30/06/2019	034363	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,693.19
Cambridge City Council	UK Fuels Limited	10192900	14/07/2019	035286	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,367.27
Cambridge City Council	UK Fuels Limited	10192900	21/07/2019	035753	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,847.37
Cambridge City Council	UK Fuels Limited	10192900	23/06/2019	033672	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,729.14
Cambridge City Council	UK Fuels Limited	10192900	07/07/2019	034800	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,300.55
Cambridge City Council	Unison	10173200	22/07/2019	035592	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,656.50
Cambridge City Council	University of Cambridge	10110200	10/06/2019	035492	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,034.00
Cambridge City Council	University of Cambridge	10110200	10/06/2019	035493	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,640.00
Cambridge City Council	Vancouver Building and Maintenance Ltd	10368100	03/07/2019	034501	1260	Corn Exchange and Guildhalls	60501	Cleaning Services	£595.00
Cambridge City Council	Virgin Media Ltd	10372500	26/06/2018	034586	5062	3C ICT	64073	ICT Maintenance and Support	£8,000.00
Cambridge City Council	Visit Cambridge & Beyond	10227200	16/07/2019	035429	1930	Tourism	64600	Grants And Contributions	£33,648.00
Cambridge City Council	Walthew Leisure Ltd	10373800	11/07/2019	034935	1954	Trade Refuse - Operational	55601	Trade & Commercial Waste Income (B)	£528.58
Cambridge City Council	Walthew Leisure Ltd	10373800	11/07/2019	034935	1954	Trade Refuse - Operational	55601	Trade & Commercial Waste Income (B)	£528.58
Cambridge City Council	WFL UK Ltd	10113200	17/05/2019	034464	1031	Fleet Management - Operational	60306	Heating Oil	£1,003.50
Cambridge City Council	Wintercomfort	10113600	05/06/2019	034351	1509	Grants to Housing Agencies	64600	Grants And Contributions	£91,630.00
Cambridge City Council	Wintercomfort	10113600	01/01/2019	033032	1509	Grants to Housing Agencies	64600	Grants And Contributions	£22,908.00
Cambridge City Council	Wiser Recycling Ltd	10215500	09/07/2019	034957	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£848.53
Cambridge City Council	Wiser Recycling Ltd	10215500	04/07/2019	034479	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,183.35
Cambridge City Council	Wiser Recycling Ltd	10215500	29/07/2019	036044	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£708.33
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	12/07/2019	035692	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£2,550.27
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	23/05/2019	034639	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£1,288.74
Cambridge City Council	Wood Green Animal Shelters	10114100	30/06/2019	034120	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	10:AM	10302900	14/08/2019	037190	780000		62800	Design And Photographic Costs	£1,861.50
Cambridge City Council	2 Ton Productions Ltd	10326600	07/08/2019	037522	780000		60500	Refuse Collection /Skips	£29,988.00
Cambridge City Council	A James (Jewellers) Ltd	10000800	01/08/2019	036476	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£522.50
Cambridge City Council	A.C.T. (National) Ltd	10303700	05/08/2019	038048	780000		60207	Health And Safety Supplies And Services	£4,037.50
Cambridge City Council	Aaron Parsons Photography	10349500	07/08/2019	036732	780000		62800	Design And Photographic Costs	£680.00
Cambridge City Council	Abbey People	10001300	12/08/2019	037125	1056	Abbey People	64600	Grants And Contributions	£7,000.00
Cambridge City Council	Access & Automation Ltd	10115300	18/07/2019	035381	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£5,413.48
Cambridge City Council	Access & Automation Ltd	10115300	18/07/2019	035381	200003	Top Up Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£1,258.52
Cambridge City Council	Active Events	10303600	08/08/2019	037513	780000		61910	Artist Fees	£4,400.00
Cambridge City Council	Addex Group	10251600	09/07/2019	037698	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,761.83
Cambridge City Council	Addex Group	10251600	09/07/2019	037698	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,086.77
Cambridge City Council	Addison Ousebank Ltd	10353800	12/07/2019	036603	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£3,940.83
Cambridge City Council	Aecom Ltd	10003200	06/08/2019	036693	300063	New Build - Homerton	70010	CAPEX - Other Professional Fees	£952.00
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	10/07/2019	037161	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£32,500.00
Cambridge City Council	Alboro Developments Ltd	10133300	31/07/2019	037679	1031	Fleet Management - Operational	60303	Electricity	£817.92
Cambridge City Council	Alboro Developments Ltd	10133300	04/07/2019	038311	1031	Fleet Management - Operational	60400	Rents Payable	£15,124.00
Cambridge City Council	Alboro Developments Ltd	10133300	31/07/2019	036483	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£510.00
Cambridge City Council	Alexandra D Aldridge	10381200	18/07/2019	036918	1262	Folk Festival	61910	Artist Fees	£540.00
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	19/08/2019	037770	7050	Glebe Farm (General) 09/1140/FUL Revenue Contr.	60503	Grounds Maintenance	£1,673.30
Cambridge City Council	Alistage Ltd	10304500	31/07/2019	036539	780000		61710	Hire of Marquees/Staging	£8,391.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2019	036252	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,770.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	13/08/2019	037630	1003	Bereavement Services Central Costs	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	30/07/2019	036662	1001	Cambridge Crematorium	60503	Grounds Maintenance	£517.64
Cambridge City Council	Amy Montgomery	10386000	03/08/2019	036999	1262	Folk Festival	61910	Artist Fees	£500.00
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	20/08/2019	037711	1652	Park Street Car Park	60302	Water And Sewerage	£516.99
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	20/08/2019	037726	6102	Temporary Accommodation	60302	Water And Sewerage	£1,099.15
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	09/08/2019	037740	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£9,112.14
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/07/2019	037714	8015	Guildhall	60302	Water And Sewerage	£3,004.00
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	20/08/2019	037733	1872	River Frontage Management	60302	Water And Sewerage	£1,711.98
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	16/07/2019	037988	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£1,100.06
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	16/07/2019	038000	1263	Cambridge Live - Central	60302	Water And Sewerage	£1,521.92
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/07/2019	037710	8017	Mandela House	60302	Water And Sewerage	£1,283.25
Cambridge City Council	APSE Manchester	10127800	05/06/2019	037284	1206	Business Transformation Departmental Management	64800	Membership And Subscriptions	£1,833.33
Cambridge City Council	ArbDB Chambers / ArbDB Limited	10398800	22/08/2019	038171	1758	Other Commercial Properties	63900	Miscellaneous Expenses	£1,250.00
Cambridge City Council	Arboricultural Association	10007300	02/08/2019	036550	1876	Arboriculture	64300	Conference Expenses	£690.00
Cambridge City Council	Arco Limited	10007700	29/05/2019	036720	1651	Grand Arcade Car Park	60207	Health And Safety Supplies And Services	£781.87
Cambridge City Council	Arco Limited	10007700	28/06/2019	037275	6200	Building Maintenance Response - Direct	62000	Clothes, Uniform And Laundry	£543.15

Cambridge City Council	Artelia Projects UK Ltd	10194200	29/07/2019	036821	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,700.00
Cambridge City Council	Asgard Promotions Ltd	10304800	30/04/2019	036923	1262	Folk Festival	61910	Artist Fees	£20,000.00
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	29/07/2019	037359	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£10,381.84
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	07/08/2019	037364	780000		63811	Traffic Management	£8,740.87
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	31/07/2019	036527	780000		61700	Hire - Equipment Furniture And Materials	£1,025.00
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	09/08/2019	037236	780000		61700	Hire - Equipment Furniture And Materials	£1,025.00
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	15/07/2019	035751	790000		60420	Site Preparation	£2,560.00
Cambridge City Council	ATC Live LLP	10305000	23/07/2019	037034	1262	Folk Festival	61910	Artist Fees	£500.00
Cambridge City Council	ATC Live LLP	10305000	13/05/2019	037033	1262	Folk Festival	61910	Artist Fees	£1,300.00
Cambridge City Council	Aurelia Ltd	10339100	18/07/2019	036573	1857	Head of Streets & Open Spaces	64300	Conference Expenses	£1,075.00
Cambridge City Council	Autodata Ltd	10218900	29/07/2019	037141	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,116.00
Cambridge City Council	Avalon Promotions Limited	10305200	26/07/2019	037987	700019		61910	Artist Fees	£8,880.70
Cambridge City Council	Avena Environmental Ltd	10009600	28/08/2019	037470	8023	Business Support - Centralised Overheads	63700	Removal Services	£2,567.50
Cambridge City Council	Barclays Nominees (George Yard) Ltd	10011301	12/08/2019	037346	1753	The Lion Yard	56009	Commercial Rents (Income) (S)	£51,215.80
Cambridge City Council	Barker Storey Matthews	10011401	29/09/2019	038294	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£1,398.04
Cambridge City Council	Be Darling LLC	10389000	22/07/2019	037111	1262	Folk Festival	61910	Artist Fees	£4,000.00
Cambridge City Council	Beebee Wraps Limited	10305700	06/08/2019	038053	780000		62401	Subcontractors	£743.56
Cambridge City Council	Ben Wills	10116100	03/07/2019	036302	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£12,107.45
Cambridge City Council	Ben Wills	10116100	29/07/2019	035954	300087	New Build Colville Road (Phase 2)	70011	CAPEX - Decant Costs	£827.37
Cambridge City Council	Ben Wills	10116100	26/07/2019	035961	300087	New Build Colville Road (Phase 2)	70011	CAPEX - Decant Costs	£651.32
Cambridge City Council	Ben Wills	10116100	07/08/2019	036586	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£778.10
Cambridge City Council	Berry Systems	10383200	02/08/2019	036403	100074	Grafton East car park essential roof repair	70002	CAPEX - Building Contractor/Works	£7,587.50
Cambridge City Council	Bestoutcome Ltd	10284000	07/08/2019	036654	1207	Programme Office	62400	Consultancy Fees	£1,256.00
Cambridge City Council	BFS Group Ltd v/a Bidfood	10303000	13/08/2019	038255	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,202.91
Cambridge City Council	BFS Group Ltd v/a Bidfood	10303000	30/07/2019	036541	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,296.10
Cambridge City Council	BFS Group Ltd v/a Bidfood	10303000	23/07/2019	036538	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£3,684.60
Cambridge City Council	BigChange Limited	10355800	20/08/2019	038045	1031	Fleet Management - Operational	60115	Staff Development And Training	£2,400.00
Cambridge City Council	Biochemica Water Ltd	10218600	31/07/2019	037626	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,247.90
Cambridge City Council	Bishops Printers Limited	10313100	22/07/2019	035644	1262	Folk Festival	61906	Purchases - Merchandise	£2,747.00
Cambridge City Council	Bluejay Business Support Ltd	10186500	16/08/2019	037768	1519	Shared Home Improvement Agency	60115	Staff Development And Training	£2,240.00
Cambridge City Council	Boots UK Ltd	10014200	16/08/2019	037471	6505	Ditchburn Extra Care	64800	Membership And Subscriptions	£1,440.00
Cambridge City Council	Borley Brothers Engineering	10116600	23/08/2019	037886	300088	Estate Investment	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£4,999.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	30/07/2019	036313	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£43,432.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	30/07/2019	036315	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£28,799.00
Cambridge City Council	British Gymnastics Foundation	10374600	20/08/2019	037742	1106	Active Lifestyles - Projects	60115	Staff Development And Training	£600.00
Cambridge City Council	British Parking Association	10015500	20/06/2019	037310	1661	Parking Administration	64800	Membership And Subscriptions	£1,182.00
Cambridge City Council	Brook Bell Tents Ltd	10306900	08/08/2019	037678	1262	Folk Festival	53702	Pitch Hire	£22,840.00
Cambridge City Council	Bsg Property Services Ltd	10015900	18/04/2019	038073	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£11,005.17
Cambridge City Council	Bsg Property Services Ltd	10015900	18/04/2019	038073	200003	Top Up Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£13,571.83
Cambridge City Council	Building Services Design (Cambridge) Ltd	10358200	31/07/2019	036675	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£7,000.00
Cambridge City Council	Building Services Design (Cambridge) Ltd	10358200	31/07/2019	036676	300008	Central Heating / Boilers	70010	CAPEX - Other Professional Fees	£1,850.00
Cambridge City Council	Bunk A Bin Ltd	10393000	08/08/2019	037253	780000		61713	Hire of Cabins	£2,000.00
Cambridge City Council	Burner & Combustion Ltd	10307000	08/07/2019	038009	1263	Cambridge Live - Central	60209	R & M Minor Works	£982.00
Cambridge City Council	Bush & Co Cambridge Ltd	10350400	26/07/2019	036116	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£1,500.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/07/2019	036369	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,704.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/07/2019	036186	6102	Temporary Accommodation	60501	Cleaning Services	£2,128.19
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/07/2019	036192	6102	Temporary Accommodation	60501	Cleaning Services	£871.50
Cambridge City Council	C N Security Ltd	10291400	01/08/2019	036997	750182		63800	Security Services (Excluding Premises)	£1,820.00
Cambridge City Council	Calfordseaden LLP	10339400	24/06/2019	037361	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£21,300.29
Cambridge City Council	Cambridge Bid Limited	10017900	16/08/2019	037454	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£46,349.43
Cambridge City Council	Cambridge Bid Limited	10017900	01/08/2019	036725	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£39,810.68
Cambridge City Council	Cambridge Churches Homeless Project	10235200	30/07/2019	036523	1509	Grants to Housing Agencies	64600	Grants And Contributions	£5,000.00
Cambridge City Council	Cambridge City Council	10153901	09/08/2019	037025	790000		60420	Site Preparation	£10,979.00
Cambridge City Council	Cambridge City Council	10153901	01/09/2019	037402	8021	IT Contract Costs	64073	ICT Maintenance and Support	£3,739.31
Cambridge City Council	Cambridge City Maintenance Ltd	10381000	31/07/2019	036610	6110	City Homes Estate Management	60503	Grounds Maintenance	£598.00
Cambridge City Council	Cambridge Community Church	10018300	31/07/2019	036213	1517	Syrian Resettlement	64600	Grants And Contributions	£1,575.00
Cambridge City Council	Cambridge Computer Support	10331200	01/05/2019	037396	1262	Folk Festival	64073	ICT Maintenance and Support	£600.00
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	12/08/2019	036991	1411	Miscellaneous Licensing - Housing Portfolio	53900	Licence And Permit Income	£630.00
Cambridge City Council	Cambridge Dial a Ride	10018900	15/08/2019	037786	1713	Transport Initiatives for Disabled	64600	Grants And Contributions	£20,000.00
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	28/08/2019	038216	1050	Community Safety	62900	Events	£6,250.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/08/2019	036296	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/07/2019	036330	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£13,821.06
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/07/2019	036335	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£2,829.64

Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/08/2019	037224	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£43,741.07
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/08/2019	037230	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£17,017.08
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/08/2019	036325	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£651,843.77
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/08/2019	037233	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£1,209.35
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/08/2019	037228	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£2,912.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/07/2019	036336	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£8,522.52
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	24/07/2019	036147	100205	Mill Road Redevelopment - Development Loan to CIP	70018	CAPEX - Loans	£750,000.00
Cambridge City Council	Cambridge Online	10154400	16/08/2019	037827	1203	Corporate Policy	68300	Unallocated Budget	£5,136.00
Cambridge City Council	Cambridge Online	10154400	16/08/2019	037383	1057	Community Development Voluntary Support	64600	Grants And Contributions	£12,500.00
Cambridge City Council	Cambridge Online Trading Ltd	10020400	16/08/2019	037514	1063	The Meadows Community Centre	62900	Events	£1,625.00
Cambridge City Council	Cambridge Pianoforte Centre	10307400	02/08/2019	036546	780000		61714	Hire of Instruments	£750.00
Cambridge City Council	Cambridge Summer Music Festival	10307600	30/07/2019	035978	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,480.00
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	23/08/2019	037881	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,545.50
Cambridge City Council	Cambridgeshire & Peterborough Fire Authority	10022500	09/08/2019	037381	6205	Citywide Schemes	60205	Fire Assessment And Safety	£1,190.00
Cambridge City Council	Cambridgeshire Constabulary	10022700	07/08/2019	038062	1262	Folk Festival	63810	Police	£14,342.79
Cambridge City Council	Campbell Associates Ltd	10204000	20/08/2019	038153	1419	Environmental Health Operational Support	64073	ICT Maintenance and Support	£1,465.00
Cambridge City Council	Caroline Wright	10190500	15/07/2019	037430	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£9,100.00
Cambridge City Council	Carter Jonas LLP	10141403	29/07/2019	038260	1758	Other Commercial Properties	62400	Consultancy Fees	£2,750.00
Cambridge City Council	Carter Jonas LLP	10141403	30/04/2019	036624	1750	Property Services	62400	Consultancy Fees	£10,000.00
Cambridge City Council	Carter Jonas LLP	10141403	28/06/2019	038187	1750	Property Services	62400	Consultancy Fees	£23,500.00
Cambridge City Council	Cash & Traffic Management Limited	10344300	05/08/2019	036450	1262	Folk Festival	63811	Traffic Management	£6,946.77
Cambridge City Council	CCPM Ltd	10283000	30/07/2019	036577	1206	Business Transformation Departmental Management	60011	Agency Staff	£5,500.00
Cambridge City Council	CFH Docmail Ltd	10025900	20/08/2019	037890	5068	Individual Electoral Registration	62001	Printing	£1,334.94
Cambridge City Council	Chartered Institute of Housing	10026500	19/07/2019	037537	6012	City Homes Expenditure	64300	Conference Expenses	£617.50
Cambridge City Council	Chartered Institute of Housing	10026500	27/08/2019	038295	6012	City Homes Expenditure	64300	Conference Expenses	£1,400.00
Cambridge City Council	Chartwell Dutirow	10382000	12/08/2019	037492	780000		61910	Artist Fees	£1,000.00
Cambridge City Council	Chartwell Dutirow	10382000	14/02/2019	036924	1262	Folk Festival	61910	Artist Fees	£1,750.00
Cambridge City Council	Chassis Cab Ltd	10027000	22/07/2019	036846	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£3,165.41
Cambridge City Council	Chassis Cab Ltd	10027000	16/08/2019	037432	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Chesterton Carpets	10027700	24/04/2019	036682	6110	City Homes Estate Management	60503	Grounds Maintenance	£1,712.50
Cambridge City Council	Childcare Vouchers Limited	10028300	05/08/2019	037171	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£9,031.94
Cambridge City Council	Children's Scrapstore	10028400	01/08/2019	036332	1052	Children & Young People's Service	61703	Purchase - Equipment, Furniture And Materials	£7,179.75
Cambridge City Council	Chubb Fire & Security Limited	10029100	02/08/2019	036689	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£1,160.00
Cambridge City Council	Chubb Fire & Security Limited	10029100	22/07/2019	035633	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£5,320.50
Cambridge City Council	Chubb Fire & Security Limited	10029100	02/08/2019	036526	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£5,320.50
Cambridge City Council	Circo Rum Ba Ba	10308900	16/08/2019	037483	780000		61910	Artist Fees	£1,400.00
Cambridge City Council	Clare Hayes Music Services	10162400	14/08/2019	037529	1261	City Events	62401	Subcontractors	£820.65
Cambridge City Council	CMS Training Ltd	10031300	18/07/2019	037625	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	CMS Training Ltd	10031300	18/07/2019	037625	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£749.00
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	19/06/2019	036137	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£995.68
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	19/06/2019	036137	300032	Lifts and Door Entry Systems	70002	CAPEX - Building Contractor/Works	£6,110.22
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	19/06/2019	036137	300013	Kitchens	70002	CAPEX - Building Contractor/Works	£1,025.77
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	22/07/2019	037311	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£96,971.56
Cambridge City Council	Coda Agency Ltd	10309400	08/05/2019	036998	1262	Folk Festival	61910	Artist Fees	£12,500.00
Cambridge City Council	Coda Agency Ltd	10309400	11/04/2019	037031	1262	Folk Festival	61910	Artist Fees	£4,500.00
Cambridge City Council	College of Animal Welfare	10134500	09/08/2019	037199	6007	Departmental Overheads-Client	60115	Staff Development And Training	£2,086.00
Cambridge City Council	Comensura Ltd	10031900	31/07/2019	036709	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£50,105.42
Cambridge City Council	Comensura Ltd	10031900	07/08/2019	036712	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£191,177.01
Cambridge City Council	Comensura Ltd	10031900	24/07/2019	036707	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£49,069.02
Cambridge City Council	Comensura Ltd	10031900	21/08/2019	038149	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£48,191.25
Cambridge City Council	Comensura Ltd	10031900	14/08/2019	037159	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£81,691.58
Cambridge City Council	Comensura Ltd	10031900	28/08/2019	038148	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£46,700.08
Cambridge City Council	Compton & Casburn Ltd	10117600	09/08/2019	036993	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£520.00
Cambridge City Council	Construction Gateway Ltd	10212900	05/08/2019	036711	6008	Housing Transformation	60115	Staff Development And Training	£7,000.00
Cambridge City Council	Construction Gateway Ltd	10212900	05/07/2019	034661	6008	Housing Transformation	60115	Staff Development And Training	£7,000.00
Cambridge City Council	Coolerair Ltd	10033001	31/07/2019	037429	780000		60302	Water And Sewerage	£714.95
Cambridge City Council	Cornerstone Barristers	10073801	23/07/2019	036015	1872	River Frontage Management	63200	Legal Fees	£600.00
Cambridge City Council	Cottenham Primary School	10263700	22/08/2019	037857	1517	Syrian Resettlement	64600	Grants And Contributions	£1,350.00
Cambridge City Council	Cottenham Village College	10263600	19/08/2019	037524	1517	Syrian Resettlement	64600	Grants And Contributions	£1,350.00
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	30/07/2019	036234	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£4,887.72
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	30/07/2019	036234	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£786.04
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	30/07/2019	036234	100020	Development Of land at Clay Farm	70019	CAPEX - Section 106/CIL payable	£7,310.54
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	07/08/2019	036774	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£7,357.39

Cambridge City Council	Countryside Properties (UK) Ltd	10033800	07/08/2019	036774	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£1,817.62
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	07/08/2019	036774	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£4,746.92
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	07/08/2019	036774	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£1,659.31
Cambridge City Council	CRC Music T/A Roo Panes	10385600	13/06/2019	036926	1262	Folk Festival	61910	Artist Fees	£2,000.00
Cambridge City Council	Cromwell Fire Ltd	10034200	09/07/2019	037747	1073	Community Development - Admin	60115	Staff Development And Training	£744.00
Cambridge City Council	Croyland Building Surveyors Ltd	10034500	07/08/2019	036952	1768	Other Industrial Properties	62400	Consultancy Fees	£1,875.00
Cambridge City Council	D Carman BSSR Ltd	10118100	01/08/2019	036283	1766	Orwell House Offices-Internal	60201	Cyclical/Planned Maintenance - Building	£905.00
Cambridge City Council	D Carman BSSR Ltd	10118100	29/07/2019	036686	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£616.80
Cambridge City Council	D Carman BSSR Ltd	10118100	08/08/2019	036814	8019	Parsons Court	60201	Cyclical/Planned Maintenance - Building	£563.10
Cambridge City Council	D Carman BSSR Ltd	10118100	07/08/2019	036628	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£1,214.25
Cambridge City Council	D Carman BSSR Ltd	10118100	16/08/2019	037447	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£900.00
Cambridge City Council	D Carman BSSR Ltd	10118100	20/08/2019	037803	300087	New Build Colville Road (Phase 2)	70011	CAPEX - Decant Costs	£2,400.00
Cambridge City Council	D Carman BSSR Ltd	10118100	07/08/2019	036637	8019	Parsons Court	60201	Cyclical/Planned Maintenance - Building	£1,410.50
Cambridge City Council	D Carman BSSR Ltd	10118100	20/08/2019	037520	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£599.00
Cambridge City Council	D Carman BSSR Ltd	10118100	08/08/2019	036806	8019	Parsons Court	60201	Cyclical/Planned Maintenance - Building	£4,895.00
Cambridge City Council	D Carman BSSR Ltd	10118100	07/08/2019	036632	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£2,785.30
Cambridge City Council	D2D Distribution Ltd	10035400	09/07/2019	036358	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£3,638.00
Cambridge City Council	Danfco (UK) Limited	10035600	01/07/2019	035941	1870	Public Toilets	60502	Cleaning Contract	£4,665.96
Cambridge City Council	David Powell t/a D J Kitchens	10137900	08/11/2019	037182	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£930.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/08/2019	036589	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£2,550.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	08/04/2019	036364	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£2,250.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/07/2019	035837	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,130.00
Cambridge City Council	David Savage	10392000	01/08/2019	037147	1262	Folk Festival	61910	Artist Fees	£1,250.00
Cambridge City Council	Day's Rental	10358500	29/08/2019	033918	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£518.70
Cambridge City Council	Day's Rental	10358500	29/07/2019	036020	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£558.60
Cambridge City Council	Day's Rental	10358500	27/08/2019	038172	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£558.60
Cambridge City Council	Debbie Dawtrey	10355200	07/08/2019	036790	1262	Folk Festival	62401	Subcontractors	£1,290.00
Cambridge City Council	Dennis Eagle Ltd	10036900	20/08/2019	038134	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£592.54
Cambridge City Council	Dennis Eagle Ltd	10036900	07/08/2019	036789	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£611.82
Cambridge City Council	Design Sensation Ltd T/A ONYERBIKESEAT	10393300	15/08/2019	038131	5068	Individual Electoral Registration	63900	Miscellaneous Expenses	£1,269.00
Cambridge City Council	Direct Communications Radio Services	10310200	12/08/2019	037235	780000		61700	Hire - Equipment Furniture And Materials	£2,564.28
Cambridge City Council	Direct Communications Radio Services	10310200	12/07/2019	035019	790000		61700	Hire - Equipment Furniture And Materials	£560.00
Cambridge City Council	Drainco Services Ltd	10038800	18/07/2019	038147	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£620.00
Cambridge City Council	DSB Engineering Supplies	10039000	20/06/2019	036225	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£532.72
Cambridge City Council	Dylan Menzie	10389800	18/07/2019	037118	1262	Folk Festival	61910	Artist Fees	£1,000.00
Cambridge City Council	E P S Properties	10043800	01/09/2019	037993	1754	Barnwell House Offices	62004	General Office Expenses	£502.18
Cambridge City Council	E P S Properties	10043800	21/08/2019	037837	1754	Barnwell House Offices	62004	General Office Expenses	£2,025.40
Cambridge City Council	Earth Music Agency	10310700	14/06/2019	036929	1262	Folk Festival	61910	Artist Fees	£750.00
Cambridge City Council	East of England Local Government Association	10040000	08/08/2019	037699	1210	Strategic Director #2	62400	Consultancy Fees	£3,100.00
Cambridge City Council	East of England Local Government Association	10040000	09/08/2019	037700	1210	Strategic Director #2	62400	Consultancy Fees	£8,250.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/07/2019	036837	1502	Homelessness Costs	64401	B&B Accommodation	£1,263.78
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/07/2019	036831	1502	Homelessness Costs	64401	B&B Accommodation	£1,407.60
Cambridge City Council	Eastfield Guest House Ltd	10262600	12/08/2019	037302	1502	Homelessness Costs	64401	B&B Accommodation	£1,270.92
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/07/2019	036838	1502	Homelessness Costs	64401	B&B Accommodation	£1,963.50
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/07/2019	036819	1502	Homelessness Costs	64401	B&B Accommodation	£1,312.74
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/08/2019	037887	1502	Homelessness Costs	64401	B&B Accommodation	£1,875.78
Cambridge City Council	Eastfield Guest House Ltd	10262600	26/08/2019	038179	1502	Homelessness Costs	64401	B&B Accommodation	£1,720.74
Cambridge City Council	Eastfield Guest House Ltd	10262600	05/08/2019	037298	1502	Homelessness Costs	64401	B&B Accommodation	£1,322.94
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/07/2019	036829	1502	Homelessness Costs	64401	B&B Accommodation	£899.64
Cambridge City Council	Eastfield Guest House Ltd	10262600	12/08/2019	037339	1502	Homelessness Costs	64401	B&B Accommodation	£2,084.88
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/08/2019	038183	1502	Homelessness Costs	64401	B&B Accommodation	£1,396.38
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/07/2019	036841	1502	Homelessness Costs	64401	B&B Accommodation	£514.08
Cambridge City Council	Eastfield Guest House Ltd	10262600	05/08/2019	037263	1502	Homelessness Costs	64401	B&B Accommodation	£2,237.88
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	26/07/2019	038167	780000		62400	Consultancy Fees	£1,500.00
Cambridge City Council	EDF Energy	10040501	02/08/2019	037213	1758	Other Commercial Properties	60303	Electricity	£1,341.88
Cambridge City Council	EDF Energy	10040501	09/08/2019	037623	6102	Temporary Accommodation	60305	Gas	£768.73
Cambridge City Council	Edmundson Electrical Ltd	10040600	14/08/2019	037757	9900	General Fund Balance Sheet	11600	Consumable Stores	£604.12
Cambridge City Council	Edmundson Electrical Ltd	10040600	01/08/2019	036756	9900	General Fund Balance Sheet	11600	Consumable Stores	£718.94
Cambridge City Council	Edmundson Electrical Ltd	10040600	22/08/2019	038301	9900	General Fund Balance Sheet	11600	Consumable Stores	£3,239.06
Cambridge City Council	Elior UK PLC	10040900	31/07/2019	036290	6123	Ditchburn Place	61902	Catering Services	£13,297.03
Cambridge City Council	Elliott Engineering	10041100	04/07/2019	037163	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£648.35
Cambridge City Council	Emma Durkan	10329500	30/04/2019	036930	1262	Folk Festival	61910	Artist Fees	£628.00
Cambridge City Council	Emma Hardy	10329600	17/08/2019	037456	1262	Folk Festival	61910	Artist Fees	£574.00

Cambridge City Council	EMS Lifts Ltd	10041800	31/07/2019	036370	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,504.98
Cambridge City Council	Enchanted Cinema	10311200	15/08/2019	037482	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,033.50
Cambridge City Council	Enchanted Cinema	10311200	05/08/2019	036393	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£565.50
Cambridge City Council	Enchanted Cinema	10311200	27/08/2019	037970	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£971.10
Cambridge City Council	Enchanted Cinema	10311200	17/08/2019	037497	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,044.00
Cambridge City Council	Enchanted Cinema	10311200	27/08/2019	037976	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,479.00
Cambridge City Council	Enchanted Cinema	10311200	27/08/2019	037979	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,653.00
Cambridge City Council	Enchanted Cinema	10311200	05/08/2019	036390	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,058.50
Cambridge City Council	Enchanted Cinema	10311200	05/08/2019	036395	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,464.50
Cambridge City Council	Enchanted Cinema	10311200	16/08/2019	037479	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,624.00
Cambridge City Council	Enchanted Cinema	10311200	18/08/2019	037493	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£913.50
Cambridge City Council	Enchanted Cinema	10311200	27/08/2019	037981	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,522.50
Cambridge City Council	Encore PMG Ltd		06/08/2019	036545	6135	Virido, Clay Farm New Build	60401	Service Charges	£1,541.76
Cambridge City Council	Eposnow	10311500	30/08/2019	038300	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£5,463.35
Cambridge City Council	Ernst & Young LLP	10043500	26/07/2019	036569	8006	Accountancy and Support Services	62100	Audit Fees	£10,006.00
Cambridge City Council	ESPO	10043700	24/07/2019	036708	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£14,768.07
Cambridge City Council	ESPO	10043700	14/08/2019	037405	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,143.00
Cambridge City Council	ESPO	10043700	28/08/2019	038150	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£13,391.95
Cambridge City Council	Essentra Components Ltd	10044000	30/07/2019	036738	1419	Environmental Health Operational Support	61702	Maintenance - Equipment, Furniture And Materials	£924.00
Cambridge City Council	Facultative Technologies Ltd	10118300	27/07/2019	036202	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£21,938.30
Cambridge City Council	Faithfull Floor Coverings	10266500	07/08/2019	037145	9900	General Fund Balance Sheet	11600	Consumable Stores	£2,268.00
Cambridge City Council	Farelight Productions	10383800	05/08/2019	037312	780000		62800	Design And Photographic Costs	£2,231.50
Cambridge City Council	Farid Hillend Engineering Ltd	10045400	23/07/2019	037140	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£562.51
Cambridge City Council	Fenners Chambers	10045600	25/07/2019	036190	1419	Environmental Health Operational Support	63200	Legal Fees	£1,100.00
Cambridge City Council	Fenners Chambers	10045600	30/07/2019	036322	6006	Anti-Social Behaviour	62400	Consultancy Fees	£650.00
Cambridge City Council	Fenners Chambers	10045600	21/08/2019	038230	1419	Environmental Health Operational Support	63200	Legal Fees	£1,100.00
Cambridge City Council	Floors Today	10363800	29/07/2019	036180	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,544.27
Cambridge City Council	Flowbird Smart City UK Ltd	10079800	07/08/2019	036784	1657	Castle Hill Car Park	61702	Maintenance - Equipment, Furniture And Materials	£952.50
Cambridge City Council	Fool's Paradise Ltd	10312700	04/08/2019	037106	1262	Folk Festival	61900	Catering And Vending Supplies	£860.00
Cambridge City Council	Fool's Paradise Ltd	10312700	04/08/2019	037090	1262	Folk Festival	61910	Artist Fees	£1,570.00
Cambridge City Council	Fosse Contracts Ltd	10185600	03/07/2019	036307	100128	Improvements to Histon Road Rec Ground	70002	CAPEX - Building Contractor/Works	£1,215.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	09/08/2019	037401	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£5,444.95
Cambridge City Council	Foster Property Maintenance Ltd	10046700	07/08/2019	036713	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£222,169.36
Cambridge City Council	Foundations Independent Living Trust Ltd	10394100	01/08/2019	037385	1519	Shared Home Improvement Agency	64600	Grants And Contributions	£1,066.06
Cambridge City Council	Free Trade Organisation	10331900	20/06/2019	037109	1262	Folk Festival	61910	Artist Fees	£12,500.00
Cambridge City Council	Freeths LLP	10128500	29/05/2019	034863	1506	Housing Development Agency	62400	Consultancy Fees	£2,512.00
Cambridge City Council	Freeths LLP	10128500	30/06/2019	038249	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£4,672.24
Cambridge City Council	Freeths LLP	10128500	18/06/2019	037308	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£716.00
Cambridge City Council	Freeths LLP	10128500	24/04/2019	034861	1506	Housing Development Agency	63200	Legal Fees	£685.50
Cambridge City Council	Freeths LLP	10128500	18/06/2019	037306	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£558.00
Cambridge City Council	Freeths LLP	10128500	18/06/2019	036965	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£660.00
Cambridge City Council	Freeths LLP	10128500	18/06/2019	037012	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£1,628.50
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	036566	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,800.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	20/07/2019	037008	1868	Play Maintenance	60503	Grounds Maintenance	£4,600.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	20/07/2019	037009	1868	Play Maintenance	60503	Grounds Maintenance	£4,150.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	036568	300088	Estate Investment	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£3,995.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	036559	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£650.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	24/07/2019	037010	1868	Play Maintenance	60503	Grounds Maintenance	£4,400.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	036611	1868	Play Maintenance	60503	Grounds Maintenance	£4,200.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	036563	1868	Play Maintenance	60503	Grounds Maintenance	£1,500.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	28/06/2019	036562	1868	Play Maintenance	60503	Grounds Maintenance	£1,500.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	13/08/2019	037088	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£2,777.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	29/07/2019	035909	6205	Citywide Schemes	60205	Fire Assessment And Safety	£2,038.00
Cambridge City Council	G & S Hutchinson Ltd	10119100	21/08/2019	037847	100145	Cowley Road Compound ex-Park and Ride site (OAS)	70002	CAPEX - Building Contractor/Works	£23,173.99
Cambridge City Council	Gallagher Bassett International Ltd	10048201	09/08/2019	037392	8009	Insurance Fund	67302	Insurance Claim	£9,242.06
Cambridge City Council	Gasco Cambridge	10118600	01/08/2019	036430	780000		60302	Water And Sewerage	£18,049.73
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2019	036683	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£6,615.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2019	036683	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£1,000.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2019	036678	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£3,606.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2019	036678	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£1,000.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/07/2019	037153	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,380.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/07/2019	037153	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,400.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	29/07/2019	036688	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£1,644.57

Cambridge City Council	Gemco Service Ltd	10049000	16/08/2019	038243	1031	Fleet Management - Operational	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£995.00
Cambridge City Council	Gerald Eve LLP	10151601	08/08/2019	036870	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£873.00
Cambridge City Council	Glo-Bell London Ltd	10119000	02/08/2019	036492	1071	Clay Farm Community Centre	60248	Security Of Premises	£760.00
Cambridge City Council	Glo-Bell London Ltd	10119000	02/08/2019	036492	1071	Clay Farm Community Centre	60248	Security Of Premises	£800.00
Cambridge City Council	Gort Scott Ltd	10165900	06/08/2019	037037	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£5,000.00
Cambridge City Council	GRE Energy Training Ltd	10395700	16/08/2019	037671	6200	Building Maintenance Response - Direct	60115	Staff Development And Training	£590.00
Cambridge City Council	Green Energy Switch Ltd	10051400	31/07/2019	037289	6209	Energy Rating	62400	Consultancy Fees	£700.00
Cambridge City Council	Green Goblet Limited	10397800	27/08/2019	038079	780000		61900	Catering And Vending Supplies	£5,826.65
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	07/08/2019	037486	1101	Leisure Contract Management Fees	61800	Contract Charges	£40,321.00
Cambridge City Council	Groundsman Tools & Supplies LLP	10052000	16/08/2019	037838	9900	General Fund Balance Sheet	11600	Consumable Stores	£543.66
Cambridge City Council	Gruff Rhys	10389500	24/06/2019	037102	1262	Folk Festival	61910	Artist Fees	£3,000.00
Cambridge City Council	Hancocks Glass & Glazing	10340000	17/07/2019	036473	1100	Sport & Recreation Administration	60700	Fixtures & Fittings	£3,680.00
Cambridge City Council	Hand To Mouth Theatre Ltd	10313900	05/08/2019	037114	1262	Folk Festival	61910	Artist Fees	£500.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	12/08/2019	037052	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	31/07/2019	036199	8006	Accountancy and Support Services	60011	Agency Staff	£4,375.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	10/05/2019	035789	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	06/08/2019	036593	8006	Accountancy and Support Services	60011	Agency Staff	£3,750.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	31/07/2019	036200	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	30/08/2019	036481	8012	Procurement	60011	Agency Staff	£706.50
Cambridge City Council	Hiab Ltd	10396600	19/07/2019	037840	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£5,991.89
Cambridge City Council	Hiab Ltd	10396600	19/07/2019	038063	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£941.42
Cambridge City Council	High Hold Productions	10332700	24/06/2019	036928	1262	Folk Festival	61910	Artist Fees	£2,036.00
Cambridge City Council	HM Revenue & Customs	10144203	22/08/2019	037884	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£611,674.07
Cambridge City Council	HM Revenue & Customs	10144203	08/08/2019	036667	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£4,164.67
Cambridge City Council	HM Revenue & Customs Customer Services	10144204	01/08/2019	036312	300087	New Build Colville Road (Phase 2)	70011	CAPEX - Decant Costs	£3,751.00
Cambridge City Council	Holiday Inn Express Cambridge	10256200	05/08/2019	038057	780000		61906	Purchases - Merchandise	£3,739.17
Cambridge City Council	Hope Street Music	10314300	19/08/2019	037640	1262	Folk Festival	62400	Consultancy Fees	£2,500.00
Cambridge City Council	Housing Systems Ltd	10245300	10/05/2019	037198	1504	Housing Advice Service	64300	Conference Expenses	£965.00
Cambridge City Council	Human Event Catering	10314500	27/08/2019	037959	1262	Folk Festival	64200	Subsistence	£592.00
Cambridge City Council	Hyline Security Ltd	10057100	05/08/2019	036564	6110	City Homes Estate Management	60503	Grounds Maintenance	£2,801.35
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	20/04/2019	037532	700018		62005	Advertising, Publicity And Marketing	£790.00
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	26/05/2019	037534	700047		62005	Advertising, Publicity And Marketing	£75.00
Cambridge City Council	Institute of Cemetery & Crematorium Management	10058800	28/08/2019	037800	1003	Bereavement Services Central Costs	64300	Conference Expenses	£502.00
Cambridge City Council	Iron & Wine Touring Inc	10390100	02/08/2019	037094	1262	Folk Festival	61910	Artist Fees	£12,500.00
Cambridge City Council	J Mattison T/A Mattison Contract Beds	10059800	27/08/2019	038277	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£2,160.00
Cambridge City Council	J Mattison T/A Mattison Contract Beds	10059800	27/08/2019	038303	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,500.00
Cambridge City Council	Jade Security Services Ltd	10060400	05/08/2019	036748	1262	Folk Festival	63812	Cash Handling	£1,800.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/07/2019	038002	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,382.10
Cambridge City Council	Jade Security Services Ltd	10060400	31/07/2019	036800	9900	General Fund Balance Sheet	10004	Cash Floats	£3,700.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/07/2019	036158	9900	General Fund Balance Sheet	10004	Cash Floats	£3,700.00
Cambridge City Council	JAM Removals Ltd	10060500	13/08/2019	037639	8017	Mandela House	60500	Refuse Collection /Skips	£605.00
Cambridge City Council	James Burton & Co	10060600	12/06/2019	037152	1419	Environmental Health Operational Support	64300	Conference Expenses	£950.00
Cambridge City Council	Jarrold Dickenson	10382400	04/12/2018	036935	1262	Folk Festival	61910	Artist Fees	£2,500.00
Cambridge City Council	JDI Solutions Ltd	10061100	31/07/2019	036196	1706	Planning Policy	62400	Consultancy Fees	£2,340.00
Cambridge City Council	Jewson Ltd	10061400	09/08/2019	037641	9900	General Fund Balance Sheet	11600	Consumable Stores	£559.92
Cambridge City Council	John Anderson Hire Ltd	10392700	09/08/2019	037220	780000		61711	Hire of Toilets	£87,550.00
Cambridge City Council	John Row	10389100	04/08/2019	037110	1262	Folk Festival	61910	Artist Fees	£1,040.00
Cambridge City Council	Karine Polwart Ltd	10385300	24/10/2018	036936	1262	Folk Festival	61910	Artist Fees	£5,500.00
Cambridge City Council	Kathryn Tickell	10393400	12/08/2019	037437	780000		61910	Artist Fees	£3,000.00
Cambridge City Council	Katie Doherty	10385000	23/07/2019	036943	1262	Folk Festival	61910	Artist Fees	£500.00
Cambridge City Council	Kestrel Fencing	10119900	31/07/2019	036671	6012	City Homes Expenditure	60201	Cyclical/Planned Maintenance - Building	£1,458.78
Cambridge City Council	Knorn Ltd T/A The Local	10389200	01/08/2019	037115	1262	Folk Festival	61910	Artist Fees	£1,200.00
Cambridge City Council	Landmark Scaffolding Limited	10380300	29/07/2019	036161	780000		61700	Hire - Equipment Furniture And Materials	£3,747.00
Cambridge City Council	Langham Press Ltd	10065500	19/06/2019	037504	1100	Sport & Recreation Administration	62001	Printing	£910.00
Cambridge City Council	Lansdowne Warwick	10316300	07/08/2019	038072	780000		60500	Refuse Collection /Skips	£2,500.00
Cambridge City Council	LD Communications	10316400	01/08/2019	036652	780000		61932	PR	£2,000.00
Cambridge City Council	Leola Music Ltd	10394900	10/08/2019	037480	1262	Folk Festival	61910	Artist Fees	£7,000.00
Cambridge City Council	LGIU-Local Government Information Unit	10066700	29/07/2019	036860	1351	Members Support	65900	Non-Staff Training	£819.03
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	10/08/2019	036944	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£22,857.88
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	22/08/2019	037874	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£483,039.90
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	06/08/2019	037065	1031	Fleet Management - Operational	60115	Staff Development And Training	£865.00
Cambridge City Council	M Watson Construction Ltd	10122200	25/07/2019	035811	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£3,987.32
Cambridge City Council	Mace Ltd	10290900	12/08/2019	037185	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£21,778.00

Cambridge City Council	Mace Ltd	10290900	31/07/2019	036191	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£25,410.00
Cambridge City Council	Mad Dog Mcrea Ltd	10385700	03/08/2019	037002	1262	Folk Festival	61910	Artist Fees	£3,000.00
Cambridge City Council	Magnum Tyres Ltd	10190000	22/06/2019	037635	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£943.60
Cambridge City Council	Maintel Europe Ltd	10009800	16/08/2019	038152	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,892.16
Cambridge City Council	Maintel Europe Ltd	10009800	16/07/2019	036706	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,270.66
Cambridge City Council	Makendoo Limited	10316900	20/06/2019	037107	1262	Folk Festival	61910	Artist Fees	£1,710.00
Cambridge City Council	Mama Chap	10390300	02/07/2019	037121	1262	Folk Festival	61910	Artist Fees	£5,000.00
Cambridge City Council	Marfleet and Blyth Ltd	10194400	27/08/2019	038151	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£158,442.29
Cambridge City Council	Marfleet and Blyth Ltd	10194400	02/08/2019	036493	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£230,023.67
Cambridge City Council	Martin Bell T/A Martek	10317200	17/08/2019	037511	780000		62400	Consultancy Fees	
Cambridge City Council	Matts Monitors Ltd	10244300	14/08/2019	037408	1404	Scientific Team	61702	Maintenance - Equipment, Furniture And Materials	£1,975.00
Cambridge City Council	Mears Ltd	10121400	08/08/2019	036741	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£72,536.11
Cambridge City Council	Mears Ltd	10121400	08/08/2019	036741	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£2,688.57
Cambridge City Council	Melissa James t/a Sing4Sane	10381500	27/06/2019	037058	1262	Folk Festival	61910	Artist Fees	£680.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	05/08/2019	036565	1876	Arboriculture	64040	Tree Works	£2,390.40
Cambridge City Council	Mercer Tree Services Ltd	10071200	24/07/2019	036143	1876	Arboriculture	64040	Tree Works	£2,390.40
Cambridge City Council	Mercer Tree Services Ltd	10071200	17/08/2019	037510	1876	Arboriculture	64040	Tree Works	£2,390.40
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/08/2019	037004	6108	Estate Management (North) Closed	64040	Tree Works	£650.00
Cambridge City Council	Michael Tabrett	10330600	09/08/2019	036733	1262	Folk Festival	61910	Artist Fees	£557.00
Cambridge City Council	Mick George Ltd	10132300	07/08/2019	036723	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,094.00
Cambridge City Council	Miss Deborah Norris	10383500	02/08/2019	036585	1262	Folk Festival	61910	Artist Fees	£5,000.00
Cambridge City Council	Miss Deborah Norris	10383500	02/08/2019	036584	1262	Folk Festival	61910	Artist Fees	£5,000.00
Cambridge City Council	Mojo Rental UK Limited	10373900	06/08/2019	036657	780000		61710	Hire of Marquees/Staging	£1,843.70
Cambridge City Council	Montuno Productions	10391800	08/04/2019	037119	1262	Folk Festival	61910	Artist Fees	£20,000.00
Cambridge City Council	Moondog Entertainment AB	10388900	02/07/2019	037108	1262	Folk Festival	61910	Artist Fees	£15,000.00
Cambridge City Council	Morris Leslie Plant Hire Ltd	10218200	31/07/2019	036316	1262	Folk Festival	60909	Vehicle Hire	£4,757.15
Cambridge City Council	Mr S E Tucker T/a Yuppies Music	10382900	02/07/2019	037045	1262	Folk Festival	61910	Artist Fees	£750.00
Cambridge City Council	Music Bank (Hire) Ltd	10318500	15/08/2019	037600	780000		61714	Hire of Instruments	£3,879.49
Cambridge City Council	N & C Building Products Ltd	10074300	13/08/2019	037275	9900	General Fund Balance Sheet	11600	Consumable Stores	£876.60
Cambridge City Council	Neil O'Brien Entertainment Ltd	10318900	22/03/2019	036953	1262	Folk Festival	61910	Artist Fees	£5,000.00
Cambridge City Council	Neil O'Brien Entertainment Ltd	10318900	26/02/2019	036963	1262	Folk Festival	61910	Artist Fees	£1,000.00
Cambridge City Council	Neil O'Brien Entertainment Ltd	10318900	18/06/2019	037055	1262	Folk Festival	61910	Artist Fees	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	21/08/2019	037778	5063	Postal Franking	64100	Postage And Courier Services	£10,000.00
Cambridge City Council	Nick Mulvey	10384800	04/07/2019	036992	1262	Folk Festival	61910	Artist Fees	£32,000.00
Cambridge City Council	Nipperbout Limited	10319700	05/08/2019	038041	1262	Folk Festival	62900	Events	£2,131.50
Cambridge City Council	Nipperbout Limited	10319700	05/08/2019	038041	1262	Folk Festival	62900	Events	£6,124.50
Cambridge City Council	Nisbets Catering	10076200	14/08/2019	037241	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£564.80
Cambridge City Council	Northamptonshire County Council	10076600	30/07/2019	035956	8062	Human Resources - Recruitment	62400	Consultancy Fees	£1,950.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	31/07/2019	036618	1052	Children & Young People's Service	60909	Vehicle Hire	£657.82
Cambridge City Council	Novahub	10326100	08/08/2019	037243	780000		64073	ICT Maintenance and Support	£13,188.13
Cambridge City Council	Npower Ltd	10077102	04/08/2019	036616	1071	Clay Farm Community Centre	60303	Electricity	£2,192.84
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/07/2019	036988	8023	Business Support - Centralised Overheads	63700	Removal Services	£974.72
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	21/08/2019	037812	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	21/08/2019	037816	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	21/08/2019	037807	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	21/08/2019	037810	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	21/08/2019	037805	1502	Homelessness Costs	64401	B&B Accommodation	£1,475.00
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	21/08/2019	037808	1502	Homelessness Costs	64401	B&B Accommodation	£1,475.00
Cambridge City Council	Oblique Arts	10159100	13/08/2019	037049	1262	Folk Festival	61950	Décor	£4,100.00
Cambridge City Council	Old Man Luedecke	10391900	17/06/2019	037120	1262	Folk Festival	61910	Artist Fees	£750.00
Cambridge City Council	Orchard Information Systems Ltd	10078400	15/08/2019	037841	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£1,882.50
Cambridge City Council	Orchard Information Systems Ltd	10078400	29/07/2019	036194	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£1,635.30
Cambridge City Council	Otis Ltd	10262300	23/07/2019	036249	100022	Clay Farm Community Centre -Phase 2 (Construction)	70024	CAPEX - Other Capital Expenditure	£535.20
Cambridge City Council	Otis Ltd	10262300	02/08/2019	036241	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£564.75
Cambridge City Council	Out of Hand	10397500	27/08/2019	037998	1262	Folk Festival	61910	Artist Fees	£800.00
Cambridge City Council	Outspoken Delivery LLP	10078900	31/07/2019	036291	8011	Corporate Business Support	64100	Postage And Courier Services	£2,069.00
Cambridge City Council	Owen Brown Ltd/GI Events Uk Ltd	10320400	12/08/2019	037527	780000		61700	Hire - Equipment Furniture And Materials	£500.00
Cambridge City Council	Owen Brown Ltd/GI Events Uk Ltd	10320400	08/08/2019	037521	780000		61700	Hire - Equipment Furniture And Materials	£47,717.50
Cambridge City Council	Panther Taxis Ltd	10079600	31/07/2019	036415	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,916.80
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	07/08/2019	037097	780000		60310	Power and Lighting	£97,096.66
Cambridge City Council	Penna PLC	10080400	06/08/2019	036635	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£634.70
Cambridge City Council	Penna PLC	10080400	20/08/2019	037836	1862	Open Space Asset Management	62005	Advertising, Publicity And Marketing	£735.00
Cambridge City Council	Penna PLC	10080400	08/08/2019	036866	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£1,260.73

Cambridge City Council	Penna PLC	10080400	25/07/2019	037288	1351	Members Support	62003	Books, Publications And Resources	£629.00
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	17/06/2019	037142	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£4,126.95
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	15/07/2019	037143	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£8,820.17
Cambridge City Council	People & Performance Ltd	10080600	31/07/2019	036138	1210	Strategic Director #2	60115	Staff Development And Training	£2,000.00
Cambridge City Council	People Asset Management Ltd	10145100	31/07/2019	036411	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,127.23
Cambridge City Council	People Asset Management Ltd	10145100	31/07/2019	036411	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£2,334.00
Cambridge City Council	PHS Group Ltd	10082000	27/08/2019	038195	8015	Guildhall	60501	Cleaning Services	£1,859.84
Cambridge City Council	PHS Group Ltd	10082000	27/08/2019	038184	1001	Cambridge Crematorium	60501	Cleaning Services	£535.75
Cambridge City Council	PHS Group Ltd	10082000	27/08/2019	038188	8017	Mandela House	60501	Cleaning Services	£2,025.61
Cambridge City Council	Playdale Playgrounds Ltd	10208800	26/07/2019	036687	1868	Play Maintenance	60503	Grounds Maintenance	£5,472.00
Cambridge City Council	Playpen Management & Agency	10332600	31/05/2019	036980	1262	Folk Festival	61910	Artist Fees	£9,750.00
Cambridge City Council	Pocock & Shaw Ltd	10138301	01/08/2019	036455	6004	Leasehold Property Management	62400	Consultancy Fees	£1,095.00
Cambridge City Council	Post office Ltd	10082800	20/08/2019	037588	1850	Ground Maintenance - Direct	60905	Vehicle Licensing	£780.00
Cambridge City Council	Post office Ltd	10082800	20/08/2019	037588	1034	Garage Holding Code - Shared Waste	60905	Vehicle Licensing	£3,180.00
Cambridge City Council	Post office Ltd	10082800	28/08/2019	038162	1850	Ground Maintenance - Direct	60905	Vehicle Licensing	£520.00
Cambridge City Council	Post office Ltd	10082800	28/08/2019	038162	1855	Street Cleaning - Direct	60905	Vehicle Licensing	£1,990.00
Cambridge City Council	Potter Raper Partnership	10294300	02/08/2019	036423	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£3,360.00
Cambridge City Council	Potter Raper Partnership	10294300	02/08/2019	036423	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£1,344.00
Cambridge City Council	Potter Raper Partnership	10294300	02/08/2019	036423	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£1,344.00
Cambridge City Council	Potter Raper Partnership	10294300	02/08/2019	036423	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£2,016.00
Cambridge City Council	Potter Raper Partnership	10294300	02/08/2019	036423	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£2,016.00
Cambridge City Council	Power Control Panels Ltd	10123000	07/08/2019	036694	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,221.00
Cambridge City Council	Power Control Panels Ltd	10123000	13/08/2019	037682	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£636.05
Cambridge City Council	Power Control Panels Ltd	10123000	07/08/2019	036697	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£709.50
Cambridge City Council	PPG Architectural Coatings UK Ltd	10083000	19/08/2019	037581	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£872.62
Cambridge City Council	Print.UK.Com	10083800	29/07/2019	036045	1352	Electoral Registration	64100	Postage And Courier Services	£4,349.12
Cambridge City Council	Print.UK.Com	10083800	29/07/2019	036046	1352	Electoral Registration	62001	Printing	£2,914.74
Cambridge City Council	Print.UK.Com	10083800	31/07/2019	036244	1353	Elections	62001	Printing	£1,376.31
Cambridge City Council	Print.UK.Com	10083800	31/07/2019	036248	1353	Elections	64100	Postage And Courier Services	£1,892.98
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	09/08/2019	037005	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,517.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	31/07/2019	036778	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,680.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	20/08/2019	037595	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,898.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	05/08/2019	036521	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£974.00
Cambridge City Council	Purple Chilli Ltd t/a Silent Disco 4U	10367500	14/06/2019	037091	1262	Folk Festival	61910	Artist Fees	£800.00
Cambridge City Council	R J Warren Ltd	10123500	12/06/2019	036402	1868	Play Maintenance	60503	Grounds Maintenance	£600.00
Cambridge City Council	R J Warren Ltd	10123500	25/07/2019	036567	1868	Play Maintenance	60503	Grounds Maintenance	£10,413.75
Cambridge City Council	R J Warren Ltd	10123500	28/08/2019	038240	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,674.00
Cambridge City Council	Realife Trust	10086900	20/08/2019	037622	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Realising Another World (RAW) Ltd	10364900	18/06/2019	036474	1262	Folk Festival	61703	Purchase - Equipment, Furniture And Materials	£1,932.50
Cambridge City Council	Regal-House Britannia Pier Theatre	10360700	13/08/2019	037506	790001		60402	Premises Hire - Facilities	£3,200.00
Cambridge City Council	Regency Aerials (Cambridge) Ltd	10123400	22/07/2019	036484	6205	Citywide Schemes	60224	Housing Repairs - Tv Aerial Maintenance	£1,565.00
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	13/08/2019	037275	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,183.68
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	22/08/2019	038074	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29
Cambridge City Council	Rhubarb Theatre Company	10389300	06/08/2019	037112	1262	Folk Festival	61910	Artist Fees	£820.00
Cambridge City Council	Ricardo-AEA Limited	10088700	31/07/2019	036338	1404	Scientific Team	62400	Consultancy Fees	£2,825.00
Cambridge City Council	Richard Harrison	10385200	07/08/2019	037516	780000		62005	Advertising, Publicity And Marketing	£1,500.00
Cambridge City Council	Richard Thompson	10385500	14/11/2018	036964	1262	Folk Festival	61910	Artist Fees	£11,000.00
Cambridge City Council	Richardson Heating Services	10088900	27/07/2019	036310	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£1,040.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	13/08/2019	037608	1519	Shared Home Improvement Agency	62400	Consultancy Fees	£1,099.00
Cambridge City Council	Rob Heron & The Tea Pad Orchestra	10388500	03/08/2019	036716	1262	Folk Festival	61910	Artist Fees	£1,000.00
Cambridge City Council	Robert Half Ltd	10299100	01/08/2019	036333	8006	Accountancy and Support Services	60011	Agency Staff	£1,805.60
Cambridge City Council	Robert Half Ltd	10299100	15/08/2019	037314	8006	Accountancy and Support Services	60011	Agency Staff	£1,098.00
Cambridge City Council	Robert L Hall	10384600	16/12/2018	036989	1262	Folk Festival	61910	Artist Fees	£1,000.00
Cambridge City Council	Robert Pochin Limited	10089700	01/08/2019	037145	9900	General Fund Balance Sheet	11600	Consumable Stores	£690.36
Cambridge City Council	Robinson Layer LLP	10266000	15/07/2019	036973	1758	Other Commercial Properties	62400	Consultancy Fees	£2,081.25
Cambridge City Council	Rosie Hood	10398200	06/08/2019	038138	780000		62401	Subcontractors	£620.00
Cambridge City Council	Ross McKinlay T/a Selwyn Music	10384300	04/06/2019	036990	1262	Folk Festival	61910	Artist Fees	£800.00
Cambridge City Council	Royal Bank of Scotland	10397600	21/08/2019	038081	1502	Homelessness Costs	63900	Miscellaneous Expenses	£1,000.00
Cambridge City Council	Royal Mail Group Ltd	10128400	29/07/2019	036144	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,203.29
Cambridge City Council	Royal Mail Group Ltd	10128400	20/08/2019	037793	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,109.21
Cambridge City Council	Royal Mail Group Ltd	10128400	19/08/2019	037759	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,043.71
Cambridge City Council	Royal Mail Group Ltd	10128400	24/07/2019	035905	6002	Resident Involvement	64100	Postage And Courier Services	£3,246.32
Cambridge City Council	Royal Mail Group Ltd	10128400	13/08/2019	037574	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,087.07

Cambridge City Council	Royal Mail Group Ltd	10128400	06/08/2019	036664	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,211.37
Cambridge City Council	RURA	10386800	15/06/2019	037057	1262	Folk Festival	61910	Artist Fees	£2,500.00
Cambridge City Council	Ryan Young	10388600	01/08/2019	036724	1262	Folk Festival	61910	Artist Fees	£650.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	13/08/2019	038139	1876	Arboriculture	64040	Tree Works	£875.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	20/08/2019	037772	6012	City Homes Expenditure	60506	Gardening Supplies	£1,550.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/07/2019	036641	1876	Arboriculture	64040	Tree Works	£1,758.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	20/08/2019	037764	6012	City Homes Expenditure	60506	Gardening Supplies	£775.00
Cambridge City Council	Sam Sweeney	10388800	01/03/2019	036729	1262	Folk Festival	61910	Artist Fees	£2,000.00
Cambridge City Council	Samantha Whates	10386600	31/07/2019	037084	1262	Folk Festival	61910	Artist Fees	£500.00
Cambridge City Council	SASA MUSIC Promotions Ltd	10370200	24/06/2019	036977	1262	Folk Festival	61910	Artist Fees	£1,100.00
Cambridge City Council	Scott Heald	10387100	04/08/2019	037061	1262	Folk Festival	61910	Artist Fees	£1,100.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2019	038314	400016	Clay Farm	63200	Legal Fees	£732.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	06/08/2019	037046	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£796.11
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	17/08/2019	037550	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,592.57
Cambridge City Council	Siobhan Miller	10389700	27/07/2019	037103	1262	Folk Festival	61910	Artist Fees	£2,000.00
Cambridge City Council	SJW Building Contracts Ltd	10137300	05/08/2019	036549	6203	Technical Services	66600	Compensation	£2,388.00
Cambridge City Council	Smith & Ouzman Ltd	10095300	31/05/2019	036222	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£934.92
Cambridge City Council	Smith & Ouzman Ltd	10095300	31/07/2019	036266	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£818.72
Cambridge City Council	South Cambridgeshire District Council	10096102	05/08/2019	037349	1708	Urban Design & Conservation	63900	Miscellaneous Expenses	£1,971.80
Cambridge City Council	South Cambridgeshire District Council	10096102	22/07/2019	036363	6004	Leasehold Property Management	60000	Salaries	£2,338.51
Cambridge City Council	South Cambridgeshire District Council	10096102	05/08/2019	036740	1625	Land Charges and Searches	63900	Miscellaneous Expenses	£80,438.20
Cambridge City Council	South Cambridgeshire District Council	10096102	05/08/2019	037350	1702	City Development	63900	Miscellaneous Expenses	£317,376.37
Cambridge City Council	South Cambridgeshire District Council	10096102	06/08/2019	036665	100220	Shared ICT waste management software	70023	CAPEX - ICT Software	£74,876.14
Cambridge City Council	South Staffordshire Water PLC	10134701	08/08/2019	037139	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,002.01
Cambridge City Council	South Staffordshire Water PLC	10134701	02/07/2019	037137	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£3,050.40
Cambridge City Council	South Staffordshire Water PLC	10134701	23/07/2019	038144	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£6,516.17
Cambridge City Council	Spare Room Arts	10332900	13/07/2019	037059	1262	Folk Festival	61910	Artist Fees	£670.00
Cambridge City Council	Speedy Asset Services Limited	10324900	10/07/2019	037229	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£4,063.20
Cambridge City Council	Spektrix Ltd	10325000	01/08/2019	037438	1263	Cambridge Live - Central	60401	Service Charges	£5,090.98
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	09/08/2019	037071	1100	Sport & Recreation Administration	61702	Maintenance - Equipment, Furniture And Materials	£1,027.50
Cambridge City Council	Sse Audio Group Limited	10325200	30/07/2019	036115	780000		61700	Hire - Equipment Furniture And Materials	£53,825.00
Cambridge City Council	St John Ambulance	10097400	24/07/2019	035693	790000		60207	Health And Safety Supplies And Services	£3,132.75
Cambridge City Council	St John Ambulance	10097400	15/08/2019	037294	1262	Folk Festival	60207	Health And Safety Supplies And Services	£18,284.61
Cambridge City Council	St John Ambulance	10097400	29/08/2019	038235	1260	Corn Exchange and Guildhalls	60115	Staff Development And Training	£600.00
Cambridge City Council	Stagecoach Services	10325300	01/08/2019	038056	780000		60914	Public Transport For Staff And Members	£22,134.55
Cambridge City Council	Stannah Lift Services	10124300	21/08/2019	037842	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£3,171.00
Cambridge City Council	Steve Faulkner Ltd	10386700	17/06/2019	037063	1262	Folk Festival	61910	Artist Fees	£900.00
Cambridge City Council	Strada Music	10325900	25/01/2019	036970	1262	Folk Festival	61910	Artist Fees	£1,000.00
Cambridge City Council	Strada Music	10325900	26/06/2019	036968	1262	Folk Festival	61910	Artist Fees	£1,250.00
Cambridge City Council	Stripe Consulting Limited	10099000	23/07/2019	038121	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£1,250.00
Cambridge City Council	Strong Lady Productions	10394400	26/07/2019	037458	1262	Folk Festival	61910	Artist Fees	£700.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/07/2019	036065	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/07/2019	036068	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/07/2019	036050	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	26/07/2019	036070	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	SWWB Ltd T/ACambridge Water	10134700	13/07/2019	036730	1855	Street Cleaning - Direct	61703	Purchase - Equipment, Furniture And Materials	£5,340.80
Cambridge City Council	Tait Technologies	10325500	07/08/2019	037181	1260	Corn Exchange and Guildhalls	60202	Cyclical/Planned Maintenance - Fixed Plant	£1,009.99
Cambridge City Council	Talisk	10387000	03/06/2019	037076	1262	Folk Festival	61910	Artist Fees	£3,000.00
Cambridge City Council	Ten Automotive Equipment Ltd	10101300	02/08/2019	037397	1031	Fleet Management - Operational	60115	Staff Development And Training	£795.00
Cambridge City Council	Thames Laboratories Ltd	10101600	31/07/2019	036460	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£3,198.10
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	31/07/2019	036574	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	08/08/2019	037641	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	01/08/2019	037275	9900	General Fund Balance Sheet	11600	Consumable Stores	£570.88
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	15/08/2019	038074	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	21/08/2019	038074	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The Catherine Jones Foundation	10208600	05/08/2019	036389	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£820.00
Cambridge City Council	The Graphic Design House	10353200	23/08/2019	037991	1260	Corn Exchange and Guildhalls	62005	Advertising, Publicity And Marketing	£2,378.38
Cambridge City Council	The Graphic Design House	10353200	19/08/2019	037459	1260	Corn Exchange and Guildhalls	62005	Advertising, Publicity And Marketing	£1,534.68
Cambridge City Council	The Knowledge Academy Ltd	10197200	22/07/2019	036227	1506	Housing Development Agency	60115	Staff Development And Training	£650.00
Cambridge City Council	The Knowledge Academy Ltd	10197200	15/08/2019	037469	1504	Housing Advice Service	64300	Conference Expenses	£2,295.00
Cambridge City Council	The Kurland Agency Inc	10390000	22/03/2019	037117	1262	Folk Festival	61900	Catering And Vending Supplies	£2,100.00
Cambridge City Council	The Netherhall School & Sixth From Centre	10104400	15/05/2019	036396	100063	Netherhall School: supplementary grant for gym and	70002	CAPEX - Building Contractor/Works	£5,736.46
Cambridge City Council	The Netherhall School & Sixth From Centre	10104400	20/03/2019	036392	100063	Netherhall School: supplementary grant for gym and	70002	CAPEX - Building Contractor/Works	£45,175.33

Cambridge City Council	The Swiss Laundry Ltd	10266800	29/06/2019	036412	1408	Food and Occupational Safety	63900	Miscellaneous Expenses	£519.72
Cambridge City Council	The Unthanks	10387300	29/04/2019	037080	1262	Folk Festival	61910	Artist Fees	£7,500.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	19/08/2019	037541	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Theatr Mwidan	10384900	16/07/2019	036966	1262	Folk Festival	61910	Artist Fees	£4,000.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	13/06/2019	032824	1850	Ground Maintenance - Direct	61703	Purchase - Equipment, Furniture And Materials	£10,950.00
Cambridge City Council	Timothy Macartney	10384500	18/07/2019	036959	1262	Folk Festival	61910	Artist Fees	£542.84
Cambridge City Council	Tom A Wright	10384200	17/07/2019	037072	1262	Folk Festival	61910	Artist Fees	£500.00
Cambridge City Council	Tom A Wright	10384200	17/07/2019	036983	1262	Folk Festival	61910	Artist Fees	£2,500.00
Cambridge City Council	Tom Hare - Willow Sculpture & Workshops	10326500	26/04/2019	037077	1262	Folk Festival	61910	Artist Fees	£1,236.00
Cambridge City Council	Total Gas & Power Ltd	10134800	17/07/2019	035126	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£68,333.45
Cambridge City Council	Total Gas & Power Ltd	10134800	14/08/2019	037162	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£63,173.25
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	31/07/2019	036864	300025	HHSRS	70002	CAPEX - Building Contractor/Works	£2,292.63
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	31/07/2019	036867	300025	HHSRS	70002	CAPEX - Building Contractor/Works	£1,393.35
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	31/07/2019	036845	300025	HHSRS	70002	CAPEX - Building Contractor/Works	£1,946.55
Cambridge City Council	TRAFFIC MANAGEMENT SERVICES LTD	10388000	05/08/2019	036669	780000		63811	Traffic Management	£2,725.00
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	24/07/2019	037838	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£860.32
Cambridge City Council	Trevor Page Marquees	10107800	30/07/2019	036114	780000		61710	Hire of Marquees/Staging	£9,161.00
Cambridge City Council	TRJ Management	10326900	03/08/2019	037078	1262	Folk Festival	61910	Artist Fees	£1,750.00
Cambridge City Council	TSG Building Services PLC	10125300	26/07/2019	036727	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£47,281.85
Cambridge City Council	TSG Building Services PLC	10125300	26/07/2019	036728	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£255,169.67
Cambridge City Council	UK Fuels Limited	10192900	18/08/2019	037804	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,204.56
Cambridge City Council	UK Fuels Limited	10192900	25/08/2019	038258	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,845.32
Cambridge City Council	UK Fuels Limited	10192900	28/07/2019	036198	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,903.12
Cambridge City Council	UK Fuels Limited	10192900	11/08/2019	037351	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,228.67
Cambridge City Council	UK Fuels Limited	10192900	04/08/2019	036826	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,883.48
Cambridge City Council	Unison	10173200	22/08/2019	037856	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,666.85
Cambridge City Council	University of Cambridge	10110200	05/08/2019	036394	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,610.00
Cambridge City Council	University of Cambridge	10110200	16/08/2019	037487	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,278.80
Cambridge City Council	University of Cambridge	10110200	15/08/2019	037485	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£820.00
Cambridge City Council	Uptuned Pebble Ltd		06/08/2019	038001	1262	Folk Festival	62401	Subcontractors	£784.75
Cambridge City Council	Valentina Ceschi	10397200	25/08/2019	038015	1052	Children & Young People's Service	50002	Non Government Grants Revenue Income - Ringfenced	£2,250.00
Cambridge City Council	VIP System Limited	10110800	06/08/2019	036847	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£577.57
Cambridge City Council	Wicksteed Leisure Ltd	10125800	11/07/2019	036582	1868	Play Maintenance	60503	Grounds Maintenance	£948.29
Cambridge City Council	Wii O Cur	10263900	09/07/2019	037584	790000		60207	Health And Safety Supplies And Services	£569.60
Cambridge City Council	Wii O Cur	10263900	22/07/2019	037528	780000		60207	Health And Safety Supplies And Services	£4,095.16
Cambridge City Council	Will Pound Harmonicas	10387400	02/07/2019	037067	1262	Folk Festival	61910	Artist Fees	£800.00
Cambridge City Council	Willingham Medical Practice	10127300	30/08/2019	037791	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£3,375.00
Cambridge City Council	Willingham Medical Practice	10127300	30/08/2019	037788	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,025.00
Cambridge City Council	Willingham Medical Practice	10127300	30/08/2019	037789	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,160.00
Cambridge City Council	Wintercomfort	10113600	30/04/2019	031235	1850	Ground Maintenance - Direct	58148	Recharge Income - Other	£2,625.00
Cambridge City Council	Wintercomfort	10113600	31/05/2019	032096	1850	Ground Maintenance - Direct	58148	Recharge Income - Other	£2,625.00
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	27/08/2019	038299	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£892.56
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	28/08/2019	038088	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£551.41
Cambridge City Council	Wood Green Animal Shelters	10114100	02/08/2019	036360	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Youngs Coaches	10368600	30/07/2019	036279	1517	Syrian Resettlement	62900	Events	£1,150.00
Cambridge City Council	Zipcar (UK) Ltd	10115000	30/06/2019	036534	1550	Employee Travel Plan	60117	Staff Other Expenses	£528.10
Cambridge City Council	4Imprint Direct Ltd	10000300	02/09/2019	039063	5068	Individual Electoral Registration	63900	Miscellaneous Expenses	£509.22
Cambridge City Council	4Imprint Direct Ltd	10000300	28/08/2019	038613	1701	3C Building Control	62005	Advertising, Publicity And Marketing	£915.20
Cambridge City Council	Access & Automation Ltd	10115300	06/09/2019	039025	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,345.00
Cambridge City Council	Access & Automation Ltd	10115300	19/09/2019	039831	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£3,390.00
Cambridge City Council	Acorn Environmental Management Group Ltd	10184900	20/09/2019	040000	1876	Arboriculture	64040	Tree Works	£1,000.00
Cambridge City Council	Acorn Environmental Management Group Ltd	10184900	20/09/2019	040000	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,833.00
Cambridge City Council	ADC (East Anglia) Ltd	10002500	26/09/2019	040391	1883	Flood Risk Management	60501	Cleaning Services	£1,000.00
Cambridge City Council	Adpak Ltd	10002600	25/07/2019	038776	100022	[Completed] Clay Farm Community Centre -Phase 2	70024	CAPEX - Other Capital Expenditure	£4,479.16
Cambridge City Council	Adrenaline Creative Ltd	10002700	14/09/2019	039540	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£806.00
Cambridge City Council	Aecom Ltd	10003200	15/08/2019	039016	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£844.00
Cambridge City Council	Aecom Ltd	10003200	15/08/2019	039017	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£2,465.25
Cambridge City Council	AKW Medi-Care Ltd	10003700	18/09/2019	040094	9900	General Fund Balance Sheet	11600	Consumable Stores	£699.96
Cambridge City Council	Alboro Developments Ltd	10133300	31/08/2019	038767	1031	Fleet Management - Operational	60303	Electricity	£908.89
Cambridge City Council	Aldwyck Housing Group Ltd-Houghton Regis	10200902	28/08/2019	039268	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£1,026.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	17/09/2019	039815	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,789.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/08/2019	038377	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,820.00
Cambridge City Council	Altone Limited	10004700	06/09/2019	039326	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£559.00

Cambridge City Council	Ameycespa (East) Ltd	10005100	30/08/2019	039325	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection/Skips	£776.46
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/08/2019	039469	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,221.03
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/08/2019	039469	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£8,819.12
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/08/2019	039460	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,424.41
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/07/2019	039794	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,415.85
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/07/2019	039796	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£11,031.92
Cambridge City Council	Andy Jones	10361600	05/06/2019	038889	1875	Project Delivery (Salaried)	63300	Professional Services - General	£1,035.00
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	18/07/2019	037732	1870	Public Toilets	60302	Water And Sewerage	£4,638.93
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	30/08/2019	039311	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£3,616.96
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	30/07/2019	039315	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£2,016.98
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/07/2019	037718	1870	Public Toilets	60302	Water And Sewerage	£1,246.01
Cambridge City Council	AON UK Limited	10006800	18/09/2019	039754	780000		60600	Premises Insurance Premiums	£2,800.00
Cambridge City Council	APSE Manchester	10127800	27/08/2019	039624	1701	3C Building Control	64300	Conference Expenses	£2,020.00
Cambridge City Council	APT-Skidata Ltd	10115700	27/08/2018	039250	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£571.42
Cambridge City Council	APT-Skidata Ltd	10115700	13/09/2019	040276	100075	[Completed] Car parking control equipment at multi storey	70002	CAPEX - Building Contractor/Works	£24,657.69
Cambridge City Council	APT-Skidata Ltd	10115700	13/09/2019	040278	100075	[Completed] Car parking control equipment at multi storey	70002	CAPEX - Building Contractor/Works	£24,422.88
Cambridge City Council	APT-Skidata Ltd	10115700	18/03/2019	038336	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£823.87
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	039246	1655	Queen Anne Terrace Car Park	61703	Purchase - Equipment, Furniture And Materials	£823.87
Cambridge City Council	APT-Skidata Ltd	10115700	06/08/2019	039623	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,226.74
Cambridge City Council	APT-Skidata Ltd	10115700	10/05/2018	038340	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,041.51
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	039247	1652	Park Street Car Park	61703	Purchase - Equipment, Furniture And Materials	£1,300.00
Cambridge City Council	APT-Skidata Ltd	10115700	13/09/2019	040274	100075	[Completed] Car parking control equipment at multi storey	70002	CAPEX - Building Contractor/Works	£26,733.02
Cambridge City Council	APT-Skidata Ltd	10115700	13/09/2019	040275	100075	[Completed] Car parking control equipment at multi storey	70002	CAPEX - Building Contractor/Works	£41,126.90
Cambridge City Council	Artelia Projects UK Ltd	10194200	28/08/2019	038337	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,700.00
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	12/08/2019	040306	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£3,729.51
Cambridge City Council	Aspect Group Services Ltd	10279400	29/08/2019	038334	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£575.23
Cambridge City Council	Award Associates Cambridge Ltd	10009700	18/07/2019	038521	100142	Relocation of services to 130 Cowley Road (OAS)	70010	CAPEX - Other Professional Fees	£570.00
Cambridge City Council	B & Q plc	10157200	31/08/2019	038359	6208	Voids	60222	Housing Repairs - Internal Decorations	£595.83
Cambridge City Council	Banks Sadler Limited	10393700	12/08/2019	039011	1260	Corn Exchange and Guildhalls	62400	Consultancy Fees	£645.00
Cambridge City Council	Ben Willis	10116100	19/09/2019	039789	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,179.71
Cambridge City Council	Ben Willis	10116100	06/09/2019	039047	1517	Syrian Resettlement	60700	Fixtures & Fittings	£1,039.66
Cambridge City Council	Bevan Brittan LLP	10012600	05/08/2019	039338	1758	Other Commercial Properties	63200	Legal Fees	£1,500.00
Cambridge City Council	Bevan Brittan LLP	10012600	29/08/2019	039560	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£744.00
Cambridge City Council	Bevan Brittan LLP	10012600	29/08/2019	039560	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,361.65
Cambridge City Council	Bevan Brittan LLP	10012600	29/08/2019	039560	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,361.65
Cambridge City Council	Bevan Brittan LLP	10012600	29/08/2019	039560	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£2,936.50
Cambridge City Council	Biochemica Water Ltd	10218600	31/08/2019	038806	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,527.90
Cambridge City Council	Boldfield Computing Ltd	10306300	01/09/2019	038378	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Boldfield Computing Ltd	10306300	01/09/2019	038376	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Booker Ltd	10306400	31/07/2019	040153	1262	Folk Festival	64200	Subsistence	£681.86
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	10/09/2019	039309	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£11,252.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	02/09/2019	038519	100155	Building works at the Guildhall to reduce carbon emissions	70010	CAPEX - Other Professional Fees	£297,389.50
Cambridge City Council	Bryony Griffith	10406000	18/08/2019	039554	780000		61910	Artist Fees	£500.00
Cambridge City Council	Bsg Property Services Ltd	10015900	16/08/2019	039343	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£12,000.00
Cambridge City Council	Bsg Property Services Ltd	10015900	10/09/2019	039351	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£5,745.60
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/08/2019	038670	6208	Voids	60220	Housing Repairs - Work To Void Properties	£981.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	16/08/2019	037850	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,330.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/08/2019	038539	6102	Temporary Accommodation	60501	Cleaning Services	£2,009.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/08/2019	038539	1502	Homelessness Costs	60501	Cleaning Services	£585.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	13/09/2019	039558	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,671.00
Cambridge City Council	C N Security Ltd	10291400	07/09/2019	039485	750021		63800	Security Services (Excluding Premises)	£1,100.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	21/08/2019	039061	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£2,304.00
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	24/09/2019	040159	1057	Community Development Voluntary Support	64600	Grants And Contributions	£75,000.00
Cambridge City Council	CAMBRIDGE 105 RADIO	10385100	03/09/2019	039026	780000		62005	Advertising, Publicity And Marketing	£500.00
Cambridge City Council	Cambridge Acoustics Ltd	10404000	08/09/2019	039153	790000		62400	Consultancy Fees	£985.00
Cambridge City Council	Cambridge Bid Limited	10017900	12/09/2019	039980	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£8,120.37
Cambridge City Council	Cambridge Bid Limited	10017900	22/05/2019	039793	1935	Markets	62005	Advertising, Publicity And Marketing	£3,500.00
Cambridge City Council	Cambridge Council For Voluntary Service CVS	10018500	24/09/2019	040134	1057	Community Development Voluntary Support	64600	Grants And Contributions	£19,250.00
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	24/09/2019	040239	1057	Community Development Voluntary Support	64600	Grants And Contributions	£11,000.00
Cambridge City Council	Cambridge Housing Society Ltd	10019600	24/09/2019	040155	1057	Community Development Voluntary Support	64600	Grants And Contributions	£8,500.00
Cambridge City Council	Cambridge Housing Society Ltd	10019600	05/09/2019	040073	1509	Grants to Housing Agencies	64600	Grants And Contributions	£20,500.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	02/09/2019	039225	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£733,019.31
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/09/2019	039041	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£911.24

Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/09/2019	038996	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£16,282.42
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/09/2019	038999	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£12,072.84
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	02/09/2019	039040	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	30/08/2019	039257	100206	Mill Road Redevelopment - Equity Loan to CIP	70018	CAPEX - Loans	£1,500,000.00
Cambridge City Council	Cambridge Literary Festival	10019700	02/09/2019	038463	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,342.00
Cambridge City Council	Cambridge Mobility Ltd	10020100	17/09/2019	039823	1662	Shophmobility-Grand Arcade	61702	Maintenance - Equipment, Furniture And Materials	£594.62
Cambridge City Council	Cambridge Sustainable Food	10162900	24/09/2019	040238	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00
Cambridge City Council	Cambridge Tennis Academy Ltd	10089600	28/08/2019	039501	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£576.00
Cambridge City Council	Cambridge Womens Resource Centre	10022400	24/09/2019	040265	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00
Cambridge City Council	Cambridgeshire County Council	10022802	11/09/2019	038177	1779	Market Square Project	63900	Miscellaneous Expenses	£20,845.00
Cambridge City Council	Camtrak UK Ltd T/A TV & Theatre Services	10307700	06/09/2019	039398	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£1,100.80
Cambridge City Council	Camtrak UK Ltd T/A TV & Theatre Services	10307700	27/08/2019	039455	1260	Corn Exchange and Guildhalls	60202	Cyclical/Planned Maintenance - Fixed Plant	£1,630.00
Cambridge City Council	Caroline Wright	10190500	19/09/2019	039819	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£2,000.00
Cambridge City Council	Carter Jonas LLP	10141403	10/09/2019	039316	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£10,218.74
Cambridge City Council	CCPM Ltd	10283000	28/08/2019	039563	1260	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	Central Source Ltd	10025300	15/07/2019	039940	8024	130 Cowley Road	61703	Purchase - Equipment, Furniture And Materials	£676.50
Cambridge City Council	Centre 33	10025400	24/09/2019	040331	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,125.00
Cambridge City Council	CFH Docmail Ltd	10025900	25/09/2019	040425	5068	Individual Electoral Registration	62001	Printing	£1,107.70
Cambridge City Council	CFH Docmail Ltd	10025900	10/09/2019	039694	5068	Individual Electoral Registration	62001	Printing	£2,024.29
Cambridge City Council	CFH Docmail Ltd	10025900	25/09/2019	040424	5068	Individual Electoral Registration	62001	Printing	£902.88
Cambridge City Council	Chassis Cab Ltd	10027000	11/09/2019	039377	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£973.20
Cambridge City Council	Chassis Cab Ltd	10027000	11/09/2019	039377	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£789.60
Cambridge City Council	Chassis Cab Ltd	10027000	30/08/2019	038771	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,563.04
Cambridge City Council	Chesterton Community College	10027900	17/09/2019	039548	1517	Syrian Resettlement	64600	Grants And Contributions	£2,700.00
Cambridge City Council	Childcare Vouchers Limited	10028300	05/09/2019	039631	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,696.04
Cambridge City Council	Churchill Contract Services Ltd	10029300	31/07/2019	038157	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£128,130.17
Cambridge City Council	CIOB Academy / Englemere Ltd	10399200	10/09/2019	039229	8012	Procurement	60115	Staff Development And Training	£590.00
Cambridge City Council	CIPFA Business Limited	10029700	20/06/2019	039217	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£2,140.00
Cambridge City Council	Cloud 9 Decor	10309200	18/09/2019	039680	1262	Folk Festival	60204	Decoration	£1,205.00
Cambridge City Council	Comensura Ltd	10031900	15/09/2019	040184	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£41,590.63
Cambridge City Council	Comensura Ltd	10031900	11/09/2019	039452	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£42,620.11
Cambridge City Council	Comensura Ltd	10031900	01/09/2019	038961	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£40,800.88
Cambridge City Council	Comensura Ltd	10031900	22/09/2019	040186	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£61,100.17
Cambridge City Council	Commend UK Ltd	10032100	11/09/2019	039383	1661	Parking Administration	64073	ICT Maintenance and Support	£700.00
Cambridge City Council	Commend UK Ltd	10032100	11/09/2019	039383	1661	Parking Administration	64073	ICT Maintenance and Support	£1,742.61
Cambridge City Council	Community Information Services Ltd	10400700	02/08/2019	038551	1701	3C Building Control	62001	Printing	£595.00
Cambridge City Council	Compserve Ltd	10032400	02/09/2019	038597	8024	130 Cowley Road	60400	Rents Payable	£12,500.00
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	19/09/2019	039770	8003	Human Resources - Organisational Development	64300	Conference Expenses	£2,531.25
Cambridge City Council	Cotswold Archaeology, Suffolk Office	10412100	31/07/2019	040188	1883	Flood Risk Management	60501	Cleaning Services	£3,895.00
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	23/09/2019	040345	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£973.17
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	23/09/2019	040345	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£512.77
Cambridge City Council	Croyland Building Surveyors Ltd	10034500	23/08/2019	037882	100142	Relocation of services to 130 Cowley Road (OAS)	70010	CAPEX - Other Professional Fees	£3,292.70
Cambridge City Council	Cyclescheme Ltd	10376200	27/08/2019	037967	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£1,041.67
Cambridge City Council	Cyclescheme Ltd	10376200	17/09/2019	039559	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£971.61
Cambridge City Council	Cyclescheme Ltd	10376200	17/09/2019	039550	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£583.33
Cambridge City Council	D & M Pest Control	10035200	18/09/2019	037891	1000	City Cambridge Cemeteries	60503	Grounds Maintenance	£1,380.00
Cambridge City Council	D Carman BSSR Ltd	10118100	13/09/2019	040257	1861	Refreshment Kiosks	60201	Cyclical/Planned Maintenance - Building	£2,551.23
Cambridge City Council	D Carman BSSR Ltd	10118100	16/09/2019	039493	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£820.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	31/08/2019	039323	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£2,815.30
Cambridge City Council	Daisy Botha	10329300	10/09/2019	039627	1262	Folk Festival	62401	Subcontractors	£680.87
Cambridge City Council	David Powell t/a D J Kitchens	10137900	09/04/2019	038699	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£975.00
Cambridge City Council	Dennis Eagle Ltd	10036900	12/09/2019	039640	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£504.55
Cambridge City Council	Dennis Eagle Ltd	10036900	11/09/2019	039917	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£900.83
Cambridge City Council	Dennis Eagle Ltd	10036900	16/09/2019	039917	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£734.57
Cambridge City Council	Dennis Eagle Ltd	10036900	16/09/2019	039917	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£734.57
Cambridge City Council	Dennis Eagle Ltd	10036900	24/09/2019	040430	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£2,117.37
Cambridge City Council	Direct Communications Radio Services	10310200	31/08/2019	039034	1262	Folk Festival	64073	ICT Maintenance and Support	£574.00
Cambridge City Council	Doves Clothing Co	10310600	26/07/2019	039722	1262	Folk Festival	61906	Purchases - Merchandise	£5,565.35
Cambridge City Council	DTZ	10039100	01/10/2019	038666	1651	Grand Arcade Car Park	60401	Service Charges	£13,000.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/09/2019	039596	1502	Homelessness Costs	51406	Bed And Breakfast Income	£547.23
Cambridge City Council	Eastfield Guest House Ltd	10262600	23/09/2019	040308	1502	Homelessness Costs	51406	Bed And Breakfast Income	£547.23
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/09/2019	038413	1502	Homelessness Costs	64401	B&B Accommodation	£1,577.94
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/08/2019	038362	1502	Homelessness Costs	64401	B&B Accommodation	£1,018.99

Cambridge City Council	Eastfield Guest House Ltd	10262600	23/09/2019	040310	1502	Homelessness Costs	51406	Bed And Breakfast Income	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/09/2019	039360	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/09/2019	039593	1502	Homelessness Costs	51406	Bed And Breakfast Income	£813.96
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	16/09/2019	039605	1262	Folk Festival	62400	Consultancy Fees	£3,000.00
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	13/08/2019	039607	1262	Folk Festival	62400	Consultancy Fees	£3,000.00
Cambridge City Council	Edmundson Electrical Ltd	10040600	02/09/2019	038854	9900	General Fund Balance Sheet	11600	Consumable Stores	£718.94
Cambridge City Council	Elior UK PLC	10040900	31/08/2019	039031	6123	Ditchburn Place	61902	Catering Services	£14,143.08
Cambridge City Council	Ellis Live Ltd	10310900	03/09/2019	038558	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£19,939.15
Cambridge City Council	EMS Lifts Ltd	10041800	31/08/2019	038716	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,421.32
Cambridge City Council	EMS Lifts Ltd	10041800	21/06/2019	039264	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£800.00
Cambridge City Council	Enchanted Cinema	10311200	14/09/2019	039542	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,566.00
Cambridge City Council	Enchanted Cinema	10311200	09/09/2019	038946	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£899.00
Cambridge City Council	Enchanted Cinema	10311200	15/09/2019	039544	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£730.50
Cambridge City Council	Enchanted Cinema	10311200	13/09/2019	039541	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£942.50
Cambridge City Council	Encore PMG Ltd	100419.01	10/09/2019	040029	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£20,485.73
Cambridge City Council	Encore PMG Ltd	100419.01	10/09/2019	040028	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£8,485.77
Cambridge City Council	Encore PMG Ltd	100419.01	10/09/2019	040027	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£14,595.86
Cambridge City Council	Encore PMG Ltd	100419.01	10/09/2019	040026	6135	Virido, Clay Farm New Build	54306	Service Charges Income (B)	£16,796.13
Cambridge City Council	Euro Car Parts Ltd	10044400	03/09/2019	039640	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£615.00
Cambridge City Council	Flashbay Limited	10400000	02/09/2019	038464	1701	3C Building Control	61703	Purchase - Equipment, Furniture And Materials	£549.00
Cambridge City Council	Fleet Factors Ltd	10279300	18/09/2019	040103	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£620.00
Cambridge City Council	Foster & Shackell	10118400	13/08/2019	038768	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,200.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	09/08/2019	039036	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,723.87
Cambridge City Council	Foster Property Maintenance Ltd	10046700	06/09/2019	039297	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£112,847.63
Cambridge City Council	Freeths LLP	10128500	31/07/2019	039173	1506	Housing Development Agency	63200	Legal Fees	£964.00
Cambridge City Council	Freeths LLP	10128500	12/07/2019	039090	1455	Park Street Car Park Development	63200	Legal Fees	£3,264.00
Cambridge City Council	Freeths LLP	10128500	31/07/2019	039181	100008	[Completed] Mill Road Cemetery	70010	CAPEX - Other Professional Fees	£3,458.00
Cambridge City Council	Freeths LLP	10128500	31/07/2019	039556	1506	Housing Development Agency	63200	Legal Fees	£1,500.00
Cambridge City Council	Freeths LLP	10128500	29/07/2019	039156	1455	Park Street Car Park Development	63200	Legal Fees	£2,789.00
Cambridge City Council	Freeths LLP	10128500	30/07/2019	039179	300058	New Build - Anstey Way	70010	CAPEX - Other Professional Fees	£1,161.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	27/08/2019	039086	1868	Play Maintenance	60503	Grounds Maintenance	£4,250.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/08/2019	039074	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£2,000.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	22/08/2019	039082	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,750.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	16/09/2019	039603	6205	Citywide Schemes	60205	Fire Assessment And Safety	£2,721.75
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/09/2019	039703	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£4,027.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	30/08/2019	038310	1866	Open Space Asset Maintenance	60302	Water And Sewerage	£2,279.55
Cambridge City Council	Geoff Price	10354500	30/08/2019	038607	1260	Corn Exchange and Guildhalls	62800	Design And Photographic Costs	£2,160.00
Cambridge City Council	Glo-Bell London Ltd	10119000	06/09/2019	039534	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£929.32
Cambridge City Council	Glo-Bell London Ltd	10119000	28/08/2019	038271	8019	Parsons Court	60201	Cyclical/Planned Maintenance - Building	£937.60
Cambridge City Council	Gort Scott Ltd	10165900	04/09/2019	039037	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£5,612.00
Cambridge City Council	Government Events	10222800	09/09/2019	039206	1052	Children & Young People's Service	60115	Staff Development And Training	£598.00
Cambridge City Council	GRE Energy Training Ltd	10395700	12/09/2019	039422	6200	Building Maintenance Response - Direct	60115	Staff Development And Training	£1,190.00
Cambridge City Council	GRE Energy Training Ltd	10395700	12/09/2019	039423	6200	Building Maintenance Response - Direct	60115	Staff Development And Training	£590.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	07/09/2019	039126	1101	Leisure Contract Management Fees	61800	Contract Charges	£40,321.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	16/08/2019	040294	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£8,700.00
Cambridge City Council	Haringey Council	10053400	09/09/2019	039081	1702	City Development	64800	Membership And Subscriptions	£10,000.00
Cambridge City Council	Harris Associates (South West) Limited	10404500	27/07/2019	039244	1400	Control of Disease	62400	Consultancy Fees	£1,250.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	09/09/2019	039328	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	03/09/2019	038683	8006	Accountancy and Support Services	60011	Agency Staff	£2,500.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	02/09/2019	038479	8006	Accountancy and Support Services	60011	Agency Staff	£1,250.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/09/2019	039838	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Heales Health Services Ltd	10054100	31/08/2019	039089	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,397.20
Cambridge City Council	Henry Riley LLP	10288400	22/08/2019	039119	1506	Housing Development Agency	62400	Consultancy Fees	£750.00
Cambridge City Council	Hilary Cox Condon	10172200	02/09/2019	038544	1251	Culture and Community	62900	Events	£1,156.66
Cambridge City Council	Hill Residential Ltd	10054700	30/08/2019	038367	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£2,630.48
Cambridge City Council	Hill Residential Ltd	10054700	17/09/2019	039956	300051	New Build - Clay Farm - Quad	70002	CAPEX - Building Contractor/Works	£79,220.03
Cambridge City Council	Hill Residential Ltd	10054700	17/09/2019	039998	100030	Clay Farm Commercial Property Construction Costs	70002	CAPEX - Building Contractor/Works	£12,985.39
Cambridge City Council	Hill Top Tents/Roustaout	10323500	13/03/2019	039961	780000		61710	Hire of Marquees/Staging	£2,750.00
Cambridge City Council	HM Revenue & Customs	10144203	10/09/2019	039088	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£7,055.30
Cambridge City Council	HM Revenue & Customs	10144203	23/09/2019	040002	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£626,889.74
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	19/09/2019	039968	300001	Shared Ownership Repurchase	70001	CAPEX - Acquisition of Land & Existing Building	£1,215.00
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	10/09/2019	039255	100141	Investment in commercial property portfolio	70001	CAPEX - Acquisition of Land & Existing Building	£239,500.00
Cambridge City Council	Housemark Ltd	10056000	29/08/2019	039386	6008	Housing Transformation	64800	Membership And Subscriptions	£9,530.00

Cambridge City Council	Housing Reviews Ltd	10056100	29/08/2019	038461	1502	Homelessness Costs	63200	Legal Fees	£1,140.00
Cambridge City Council	Human Event Catering		17/09/2019	039587	780000		64200	Subsistence	£592.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039882	1207	Programme Office	64077	Telephone And Mobile Phone Costs	£700.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039851	1519	Shared Home Improvement Agency	61703	Purchase - Equipment, Furniture And Materials	£1,628.19
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	040049	1661	Parking Administration	64073	ICT Maintenance and Support	£7,000.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039856	1207	Programme Office	64073	ICT Maintenance and Support	£980.71
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039889	1203	Corporate Policy	68300	Unallocated Budget	£2,139.70
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039949	1504	Housing Advice Service	64073	ICT Maintenance and Support	£678.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039884	6012	City Homes Expenditure	61703	Purchase - Equipment, Furniture And Materials	£1,559.62
Cambridge City Council	Huntingdonshire District Council	10056900	11/09/2019	038043	1033	CCTV	64060	Shared Service Contribution	£86,250.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039863	5062	3C ICT	64073	ICT Maintenance and Support	£82,000.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039899	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£14,396.00
Cambridge City Council	Hyhause Facilities Management Ltd	10399500	26/09/2019	040318	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£580.88
Cambridge City Council	Hyhause Facilities Management Ltd	10399500	26/09/2019	040320	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,534.30
Cambridge City Council	Hyhause Facilities Management Ltd	10399500	30/08/2019	039354	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£606.85
Cambridge City Council	Hyhause Facilities Management Ltd	10399500	26/09/2019	040313	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,011.49
Cambridge City Council	Ian Haynes	10406100	21/08/2019	039588	780000		62401	Subcontractors	£626.88
Cambridge City Council	Idox Software Limited	10057600	25/09/2019	040343	1352	Electoral Registration	64071	Ict Software	£6,527.07
Cambridge City Council	Idox Software Limited	10057600	25/09/2019	040352	1352	Electoral Registration	64071	Ict Software	£1,271.10
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	04/09/2019	039027	1801	Local Taxation	60115	Staff Development And Training	£1,543.77
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	04/09/2019	039027	1802	Housing Benefits	60115	Staff Development And Training	£514.59
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	04/09/2019	039027	1803	Revenue Overheads	60115	Staff Development And Training	£514.61
Cambridge City Council	ITS Training (UK) Limited	10350100	27/08/2019	038839	1419	Environmental Health Operational Support	60115	Staff Development And Training	£3,979.00
Cambridge City Council	Jezo's Events Ltd	10188200	13/08/2019	038945	790001		61910	Artist Fees	£1,000.00
Cambridge City Council	John Simon	10391200	07/08/2019	040064	1262	Folk Festival	60011	Agency Staff	£2,047.50
Cambridge City Council	Junction CDC Ltd	10062700	27/09/2019	040336	1057	Community Development Voluntary Support	64600	Grants And Contributions	£13,750.00
Cambridge City Council	Keepmoat Homes Ltd	10063200	11/09/2019	039345	300061	New Build - Hawkins Road	70002	CAPEX - Building Contractor/Works	£100,829.29
Cambridge City Council	Killer B Music Ltd	10316100	30/08/2019	038466	780000		62401	Subcontractors	£1,962.30
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	27/09/2019	040340	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£481,756.40
Cambridge City Council	Link Treasury Services Ltd	10150500	03/09/2019	038970	8006	Accountancy and Support Services	62400	Consultancy Fees	£8,000.00
Cambridge City Council	Lioux Heap	10412500	15/08/2019	040071	780000		62401	Subcontractors	£1,128.13
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	05/09/2019	039406	700054		61913	Artist Other Costs	£2,500.00
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	11/09/2019	039440	1031	Fleet Management - Operational	60115	Staff Development And Training	£865.00
Cambridge City Council	Lodge Roofing Ltd	10120500	21/06/2019	038275	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,375.00
Cambridge City Council	Lodge Roofing Ltd	10120500	18/07/2019	038312	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,375.00
Cambridge City Council	London Hire Community Services Ltd	10377700	31/08/2019	039312	1262	Folk Festival	60909	Vehicle Hire	£3,910.00
Cambridge City Council	M K A Ecology Ltd	10364300	20/08/2019	037701	1878	Local Nature Reserves	62400	Consultancy Fees	£2,000.00
Cambridge City Council	M Watson Construction Ltd	10122200	23/08/2019	037996	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£5,250.66
Cambridge City Council	Mace Ltd	10290900	30/08/2019	038665	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£25,410.00
Cambridge City Council	Mace Ltd	10290900	03/06/2019	039513	1207	Programme Office	62400	Consultancy Fees	£10,025.00
Cambridge City Council	Mace Ltd	10290900	28/06/2019	039502	1207	Programme Office	62400	Consultancy Fees	£10,025.00
Cambridge City Council	Mackays of Cambridge Ltd	10068200	23/09/2019	040067	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£1,136.97
Cambridge City Council	Madingley Mulch	10068300	08/04/2019	040292	1856	Streets & Open Spaces (Operations) - Indirect Costs	62005	Advertising, Publicity And Marketing	£681.20
Cambridge City Council	Manit Contractors Ltd	10120700	06/09/2019	039688	100006	[Completed] Local Centres Improvement Programme	70002	CAPEX - Building Contractor/Works	£3,510.28
Cambridge City Council	Maple Tree Entertainment Ltd	10317000	24/09/2019	040051	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,502.86
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/08/2019	038621	1104	Sport - Ex Ref	62404	Instructors/Tutors	£534.25
Cambridge City Council	Meadows Children & Family Wing	10070500	24/09/2019	040117	1057	Community Development Voluntary Support	64600	Grants And Contributions	£15,125.00
Cambridge City Council	Mears Ltd	10121400	03/09/2019	038561	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£7,297.85
Cambridge City Council	Mears Ltd	10121400	03/09/2019	038561	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£74,206.01
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/09/2019	038749	1876	Arboriculture	64040	Tree Works	£523.75
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/09/2019	038749	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£523.75
Cambridge City Council	Metric Group Ltd	10333500	04/07/2019	038462	100240	Pay and display equipment upgrade	70017	CAPEX - Purchase of Plant Machinery & Equipment	£10,150.00
Cambridge City Council	Mick George Ltd	10132300	23/08/2019	037990	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£887.00
Cambridge City Council	Mick George Ltd	10132300	06/09/2019	039021	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£611.40
Cambridge City Council	Mick Perrin Worldwide Ltd	10317700	20/09/2019	039840	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£641.24
Cambridge City Council	Minor Entertainment Ltd	10412000	20/09/2019	039992	700043		61910	Artist Fees	£3,991.82
Cambridge City Council	Miss Josephine Henderson	10151700	15/07/2019	038720	6006	Anti-Social Behaviour	62400	Consultancy Fees	£1,040.00
Cambridge City Council	Miss Josephine Henderson	10151700	29/05/2019	038721	6006	Anti-Social Behaviour	62400	Consultancy Fees	£820.00
Cambridge City Council	Mlm Concerts Limited	10318100	10/09/2019	038965	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,807.08
Cambridge City Council	MLM Consulting Engineers Ltd	10072500	30/08/2019	038306	300035	Ditchburn Place	70010	CAPEX - Other Professional Fees	£1,807.50
Cambridge City Council	Mowell & Co Ltd	10121800	05/09/2019	038742	100022	[Completed] Clay Farm Community Centre -Phase 2	70024	CAPEX - Other Capital Expenditure	£1,700.00
Cambridge City Council	Mowell & Co Ltd	10121800	16/09/2019	039512	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£650.00
Cambridge City Council	Museum of Cambridge	10074200	27/09/2019	040338	1057	Community Development Voluntary Support	64600	Grants And Contributions	£8,750.00

Cambridge City Council	Musik AI Ltd	10411900	20/09/2019	039970	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/08/2019	038379	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/08/2019	038379	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/09/2019	039795	6004	Leasehold Property Management	64100	Postage And Courier Services	£2,000.00
Cambridge City Council	Nicola Beazley	10331000	10/08/2019	039595	780000		62401	Subcontractors	£619.70
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	31/08/2019	038992	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptions (HRA)	£600.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	04/09/2019	038756	1802	Housing Benefits	64073	ICT Maintenance and Support	£3,090.90
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	30/08/2019	039092	1052	Children & Young People's Service	60909	Vehicle Hire	£657.82
Cambridge City Council	Npower Ltd	10077102	05/09/2019	039307	1071	Clay Farm Community Centre	60303	Electricity	£2,103.97
Cambridge City Council	Nuaire Ltd	10122400	27/08/2019	038593	9900	General Fund Balance Sheet	11600	Consumable Stores	£842.40
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/08/2019	038439	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/08/2019	039030	8023	Business Support - Centralised Overheads	63700	Removal Services	£1,008.23
Cambridge City Council	Office Update Ltd	10077800	02/09/2019	040235	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£2,392.80
Cambridge City Council	Orchard Information Systems Ltd	10078400	16/09/2019	039705	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£750.00
Cambridge City Council	Orchard Information Systems Ltd	10078400	11/09/2019	039818	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£669.38
Cambridge City Council	Outspoken Delivery LLP	10078900	31/08/2019	038371	8011	Corporate Business Support	64100	Postage And Courier Services	£1,881.00
Cambridge City Council	Panther Taxis Ltd	10079600	31/08/2019	038745	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,614.50
Cambridge City Council	Penna PLC	10080400	30/08/2019	038456	8006	Accountancy and Support Services	60116	Staff Recruitment Costs	£683.30
Cambridge City Council	Penna PLC	10080400	04/09/2019	038680	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£538.37
Cambridge City Council	Penna PLC	10080400	19/09/2019	040252	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£595.22
Cambridge City Council	Penna PLC	10080400	30/08/2019	038455	8006	Accountancy and Support Services	60116	Staff Recruitment Costs	£683.30
Cambridge City Council	Penna PLC	10080400	06/09/2019	039497	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£516.26
Cambridge City Council	Penna PLC	10080400	27/08/2019	038133	1862	Open Space Asset Management	62005	Advertising, Publicity And Marketing	£635.20
Cambridge City Council	Penna PLC	10080400	30/08/2019	038472	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£605.08
Cambridge City Council	Penna PLC	10080400	19/09/2019	039946	1519	Shared Home Improvement Agency	60116	Staff Recruitment Costs	£1,208.12
Cambridge City Council	Penningtons Manches Cooper LLP	10404300	06/09/2019	039258	100141	Investment in commercial property portfolio	70001	CAPEX - Acquisition of Land & Existing Building	£4,939,931.88
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	19/08/2019	039341	1263	Cambridge Live - Central	60302	Water And Sewerage	£743.78
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	19/08/2019	039339	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£4,208.82
Cambridge City Council	People & Performance Ltd	10080600	31/08/2019	039216	1200	Corporate Management	64300	Conference Expenses	£1,905.60
Cambridge City Council	People Asset Management Ltd	10145100	31/08/2019	038662	8000	Human Resources - Business Support	60111	Occupational Health	£1,053.50
Cambridge City Council	PlayFootball Ltd	10251400	06/09/2019	039032	1103	Active Lifestyles - Communities (ex Sports Development)	53702	Pitch Hire	£512.00
Cambridge City Council	Pocock & Shaw Ltd	10138301	03/09/2019	039097	6004	Leasehold Property Management	62400	Consultancy Fees	£575.00
Cambridge City Council	PortalPlanQuest Ltd	10239400	05/09/2019	038754	1702	City Development	54102	Planning Applications Income - Minor	£2,772.00
Cambridge City Council	Potter Raper Partnership	10294300	16/09/2019	039745	300044	New Build - Campkin Road (Phase 1)	70010	CAPEX - Other Professional Fees	£19,250.00
Cambridge City Council	Potter Raper Partnership	10294300	30/08/2019	039044	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£960.00
Cambridge City Council	Potter Raper Partnership	10294300	30/08/2019	039044	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	30/08/2019	039044	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	16/09/2019	039747	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£22,247.13
Cambridge City Council	Power Control Panels Ltd	10123000	02/09/2019	038614	1766	Orwell House Offices-Internal	60201	Cyclical/Planned Maintenance - Building	£1,694.40
Cambridge City Council	Power Control Panels Ltd	10123000	26/09/2019	040388	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£1,975.08
Cambridge City Council	PPL PRS Ltd	10274200	03/09/2019	039131	700045		60415	PRS	£1,498.61
Cambridge City Council	Price Bailey	10321900	29/08/2019	039437	1263	Cambridge Live - Central	62400	Consultancy Fees	£5,100.00
Cambridge City Council	Production Resource Group UK Ltd	10328300	14/08/2019	039136	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£24,690.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	06/09/2019	039073	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,811.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	30/08/2019	038602	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£972.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	30/08/2019	038535	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£621.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	05/09/2019	038758	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,622.00
Cambridge City Council	Pulsar Instruments PLC	10085200	11/09/2019	039712	1205	Quality/Health & Safety Management - Indirect	61703	Purchase - Equipment, Furniture And Materials	£675.00
Cambridge City Council	R H Partnership Architects Ltd	10240400	23/09/2019	040255	1100	Sport & Recreation Administration	62400	Consultancy Fees	£1,020.00
Cambridge City Council	Relx (UK) Ltd T/A Lexisnexis UK	10087600	23/08/2019	038584	1352	Electoral Registration	62003	Books, Publications And Resources	£1,185.20
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	13/09/2019	039930	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,183.57
Cambridge City Council	Richmonds Coaches	10089000	31/08/2019	039330	790001		60909	Vehicle Hire	£6,650.00
Cambridge City Council	Ridgeons Ltd	10089200	06/09/2019	040094	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Ridgeons Ltd	10089200	11/09/2019	040094	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£522.06
Cambridge City Council	Ridgeons Ltd	10089200	04/09/2019	039630	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Riggott & Co Ltd	10393900	17/09/2019	040105	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£1,923.49
Cambridge City Council	Rob Ellis T/A Cambridge Tennis Academy		28/08/2019	039239	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£1,200.00
Cambridge City Council	Royal Mail Group Ltd	10128400	10/09/2019	039374	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,385.64
Cambridge City Council	Royal Mail Group Ltd	10128400	03/09/2019	038751	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,642.16
Cambridge City Council	Royal Mail Group Ltd	10128400	16/09/2019	039710	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,190.04
Cambridge City Council	Royal Mail Group Ltd	10128400	17/09/2019	039711	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,024.90
Cambridge City Council	Royal Mail Group Ltd	10128400	28/08/2019	038483	1352	Electoral Registration	64100	Postage And Courier Services	£4,762.77
Cambridge City Council	Royal Mail Group Ltd	10128400	27/08/2019	038250	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,550.44

Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	19/09/2019	040003	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£750.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	24/09/2019	040261	6110	City Homes Estate Management	64040	Tree Works	£575.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/08/2019	038705	1876	Arboriculture	64040	Tree Works	£2,605.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/08/2019	038705	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£993.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	26/09/2019	040399	1883	Flood Risk Management	60501	Cleaning Services	£2,940.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/08/2019	038450	1876	Arboriculture	64040	Tree Works	£1,710.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	20/08/2019	038702	6012	City Homes Expenditure	64040	Tree Works	£980.00
Cambridge City Council	Selectaglaze Ltd	10373500	13/08/2019	039060	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£1,696.94
Cambridge City Council	Serco Limited	10092800	09/09/2019	040178	1073	Community Development - Admin	60115	Staff Development And Training	£835.00
Cambridge City Council	Serco Limited	10092800	09/09/2019	040178	1073	Community Development - Admin	60115	Staff Development And Training	£835.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2019	038612	1661	Parking Administration	62400	Consultancy Fees	£2,731.00
Cambridge City Council	Shirley Primary School	10142500	15/08/2019	038435	1517	Syrian Resettlement	64600	Grants And Contributions	£1,350.00
Cambridge City Council	Show & Event Security Ltd	10169000	30/08/2019	039500	700045		63800	Security Services (Excluding Premises)	£1,147.50
Cambridge City Council	Siemens Financial Services Limited	10093900	19/09/2019	038233	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£788.00
Cambridge City Council	Simon Bunn	10138700	17/09/2019	040172	1883	Flood Risk Management	60501	Cleaning Services	£780.00
Cambridge City Council	Simon Poulter	10387900	27/08/2019	038547	1251	Culture and Community	62400	Consultancy Fees	£1,920.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	27/08/2019	038368	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£829.54
Cambridge City Council	SJM Concerts Ltd	10324500	28/08/2019	039098	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£11,212.77
Cambridge City Council	Skills4Stem Ltd	10403700	03/09/2019	039079	1506	Housing Development Agency	60115	Staff Development And Training	£1,500.00
Cambridge City Council	Soundstage One Event Services Ltd	10346000	29/08/2019	038374	780000		61710	Hire of Marquees/Staging	£2,627.70
Cambridge City Council	Soundstage One Event Services Ltd	10346000	29/08/2019	038363	780000		61710	Hire of Marquees/Staging	£5,086.75
Cambridge City Council	South Cambridgeshire District Council	10096102	01/09/2019	038066	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096102	01/10/2019	039686	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	12/09/2019	039730	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£609.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	03/09/2019	039606	700045		60011	Agency Staff	£525.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	07/08/2019	039404	780000		60011	Agency Staff	£612.00
Cambridge City Council	Street Support Network Ltd	10402600	27/07/2019	038775	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£1,000.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	23/08/2019	038200	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	13/09/2019	039565	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	23/08/2019	038198	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Tempo Time Credits Limited	10180600	27/09/2019	040335	1057	Community Development Voluntary Support	60119	Unfunded Pension Payment	£6,250.00
Cambridge City Council	Thames Laboratories Ltd	10101600	30/08/2019	039240	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£2,821.30
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	05/09/2019	039930	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	13/09/2019	040094	9900	General Fund Balance Sheet	11600	Consumable Stores	£584.86
Cambridge City Council	The Carving Workshop Cambridge Ltd	10225400	07/07/2019	039347	100069	[Completed] The Mill Road Railway Legacy (S106)	70002	CAPEX - Building Contractor/Works	£2,500.00
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	09/09/2019	039135	300020	Other Health and Safety Works	70010	CAPEX - Other Professional Fees	£900.00
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	25/09/2019	040386	6201	Building Services - Indirect	60233	Housing Repairs - Work Given To External Contractors	£2,761.00
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	21/08/2019	038051	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£5,400.00
Cambridge City Council	The GET Group	10103000	24/09/2019	040267	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,000.00
Cambridge City Council	The Graphic Design House	10353200	28/08/2019	038135	1260	Corn Exchange and Guildhalls	64100	Postage And Courier Services	£1,093.19
Cambridge City Council	The Kings Hedges Family Support Project	10260200	27/09/2019	040337	1057	Community Development Voluntary Support	64600	Grants And Contributions	£5,000.00
Cambridge City Council	The Kite Trust	10103700	26/07/2019	039462	1203	Corporate Policy	60115	Staff Development And Training	£800.00
Cambridge City Council	The Netherhall School & Sixth From Centre	10104400	31/08/2019	039363	100246	Grant for Netherhall School meeting space (S106)	70015	CAPEX - Grants Paid	£24,000.00
Cambridge City Council	The Netherhall School & Sixth From Centre	10104400	29/08/2019	038540	780000		60402	Premises Hire - Facilities	£4,860.00
Cambridge City Council	The Partnership Ltd	10404400	05/09/2019	039251	300001	Shared Ownership Repurchase	70001	CAPEX - Acquisition of Land & Existing Building	£185,760.00
Cambridge City Council	The Richmond Fellowship Ltd	10104900	27/09/2019	040334	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,000.00
Cambridge City Council	The Showmen's Guild of Great Britain	10405200	11/09/2019	039467	1250	Cultural Facilities Administration	64600	Grants And Contributions	£2,000.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/09/2019	039802	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	03/09/2019	038573	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,784.51
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	13/09/2019	040101	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£720.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	13/09/2019	040101	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£710.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	13/09/2019	040101	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£540.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	09/07/2019	039917	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,893.05
Cambridge City Council	Topbond PLC	10351200	28/08/2019	038762	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£6,815.00
Cambridge City Council	Topbond PLC	10351200	28/08/2019	038762	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£4,920.00
Cambridge City Council	Total Merchandise Ltd	10106800	16/09/2019	039799	1858	Public Realm Enforcement	61702	Maintenance - Equipment, Furniture And Materials	£813.00
Cambridge City Council	Total Merchandise Ltd	10106800	09/09/2019	039735	1858	Public Realm Enforcement	61702	Maintenance - Equipment, Furniture And Materials	£1,171.00
Cambridge City Council	Total Protection (Special Projects) Ltd	10125000	31/08/2019	038972	300015	Garage Improvements	70002	CAPEX - Building Contractor/Works	£4,685.38
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	01/08/2019	040351	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Trevor Page Marquees	10107800	11/09/2019	039601	780000		61710	Hire of Marquees/Staging	£2,733.80
Cambridge City Council	Trumpington Residents Association	10108500	18/09/2019	039755	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£7,625.00
Cambridge City Council	TSG Building Services PLC	10125300	19/09/2019	039906	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£394,387.36
Cambridge City Council	TSG Building Services PLC	10125300	30/08/2019	039302	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£51,671.52

Cambridge City Council	TSG Building Services PLC	10125300	19/09/2019	039907	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£57,730.57
Cambridge City Council	TSG Building Services PLC	10125300	30/08/2019	039629	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£457,933.58
Cambridge City Council	Turner Contracting Ltd	10125400	30/08/2019	038619	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£928.00
Cambridge City Council	UK Fuels Limited	10192900	22/09/2019	040332	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,434.87
Cambridge City Council	UK Fuels Limited	10192900	08/09/2019	039344	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,388.75
Cambridge City Council	UK Fuels Limited	10192900	15/09/2019	039803	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,823.02
Cambridge City Council	UK Fuels Limited	10192900	01/09/2019	038693	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,671.27
Cambridge City Council	Unison	10173200	23/09/2019	040010	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,666.85
Cambridge City Council	University of Cambridge	10110200	11/09/2019	039538	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,353.00
Cambridge City Council	University of Cambridge	10110200	27/09/2019	040342	1057	Community Development Voluntary Support	64600	Grants And Contributions	£7,500.00
Cambridge City Council	University of Cambridge	10110200	02/09/2019	038474	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£992.00
Cambridge City Council	University of Cambridge	10110200	24/09/2019	040273	1057	Community Development Voluntary Support	64600	Grants And Contributions	£6,000.00
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	04/07/2019	039488	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£1,422.00
Cambridge City Council	Vicki Kenny	10360000	29/05/2019	038891	790001		61910	Artist Fees	£1,000.00
Cambridge City Council	Volvo Group UK Ltd	10111400	23/09/2019	040103	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£767.29
Cambridge City Council	Walls & Floors (Kettering) Ltd	10112100	30/08/2019	038593	9900	General Fund Balance Sheet	11600	Consumable Stores	£988.65
Cambridge City Council	We are the Fair Ltd	10327700	08/07/2019	039527	790000		62400	Consultancy Fees	£2,647.50
Cambridge City Council	Wicked Event Water Services Limited	10411800	08/08/2019	039845	780000		61700	Hire - Equipment Furniture And Materials	£795.00
Cambridge City Council	Wilkin Chapman LLP	10113500	12/08/2019	038244	1801	Local Taxation	63200	Legal Fees	£777.26
Cambridge City Council	William G Search Limited	10327800	29/08/2019	039358	780000		61710	Hire of Marquees/Staging	£46,290.00
Cambridge City Council	Wine Gums Comedy Nights	10327900	09/09/2019	038949	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£936.00
Cambridge City Council	Wintercomfort	10113600	28/08/2019	038971	1850	Ground Maintenance - Direct	58148	Recharge Income - Other	£2,625.00
Cambridge City Council	Wintercomfort	10113600	27/08/2019	038984	1850	Ground Maintenance - Direct	58148	Recharge Income - Other	£2,625.00
Cambridge City Council	Wintercomfort	10113600	30/08/2019	038994	1850	Ground Maintenance - Direct	58148	Recharge Income - Other	£2,625.00
Cambridge City Council	Wiser Recycling Ltd	10215500	27/08/2019	038345	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£737.48
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	11/09/2019	039454	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£662.89
Cambridge City Council	Wood Green Animal Shelters	10114100	31/08/2019	039033	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	2 Ton Productions Ltd	10326600	15/10/2019	041360	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£11,659.00
Cambridge City Council	2 Ton Productions Ltd	10326600	15/10/2019	041362	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£11,722.50
Cambridge City Council	2 Ton Productions Ltd	10326600	24/10/2019	042424	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£770.00
Cambridge City Council	2 Ton Productions Ltd	10326600	15/10/2019	041353	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£10,222.00
Cambridge City Council	2 Ton Productions Ltd	10326600	15/10/2019	041364	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£11,793.50
Cambridge City Council	4Imprint Direct Ltd	10000300	25/10/2019	042539	1057	Community Development Voluntary Support	62900	Events	£569.80
Cambridge City Council	7 High Limited	10418400	09/10/2019	041268	700093		61910	Artist Fees	£12,000.00
Cambridge City Council	AA Global Language Services Ltd	10001100	16/10/2019	041659	1203	Corporate Policy	62408	Translation Services	£851.39
Cambridge City Council	AAA Inflatables Ltd	10170900	30/09/2019	041006	1052	Children & Young People's Service	62900	Events	£3,345.83
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	30/09/2019	041769	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£539.00
Cambridge City Council	ACAS	10001800	14/10/2019	041943	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£860.00
Cambridge City Council	Access & Automation Ltd	10115300	06/09/2019	041279	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£1,490.00
Cambridge City Council	Aecom Ltd	10003200	06/08/2019	041266	300051	New Build - Clay Farm - Quad	70010	CAPEX - Other Professional Fees	£2,360.00
Cambridge City Council	Alan J Ward	10143000	30/10/2019	040732	100028	Public Art - 150th and 400th Anniversary	70010	CAPEX - Other Professional Fees	£5,750.00
Cambridge City Council	Alboro Developments Ltd	10133300	30/09/2019	040994	1031	Fleet Management - Operational	60303	Electricity	£844.60
Cambridge City Council	Alboro Developments Ltd	10133300	04/10/2019	041768	1031	Fleet Management - Operational	60400	Rents Payable	£15,124.00
Cambridge City Council	Aldo Rinaldi	10273800	30/09/2019	040530	1862	Open Space Asset Management	62400	Consultancy Fees	£893.86
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/09/2019	040715	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£2,765.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	17/10/2019	041892	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£2,331.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	30/09/2019	041551	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£517.64
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/09/2019	041259	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,808.96
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/09/2019	042462	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,903.07
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/09/2019	041111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,094.73
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/08/2019	042468	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,164.47
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/08/2019	042468	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,282.86
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	13/06/2019	041573	1767	Orwell Furlong	60302	Water And Sewerage	£541.19
Cambridge City Council	AON UK Limited	10006800	17/10/2019	041834	8009	Insurance Fund	67302	Insurance Claim	£1,361.02
Cambridge City Council	AON UK Limited	10006800	17/09/2019	041239	8009	Insurance Fund	67302	Insurance Claim	£4,000.00
Cambridge City Council	AON UK Limited	10006800	17/09/2019	039751	790000		63000	Insurance Premiums (Excl Employee, Premises And Transport)	£1,680.00
Cambridge City Council	AON UK Limited	10006800	17/09/2019	039750	790000		63812	Cash Handling	£560.00
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	040929	1652	Park Street Car Park	64073	ICT Maintenance and Support	£850.00
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	040930	1654	Grafton Centre East Car Park	64073	ICT Maintenance and Support	£1,338.00
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	040901	1655	Queen Anne Terrace Car Park	64073	ICT Maintenance and Support	£728.00
Cambridge City Council	APT-Skidata Ltd	10115700	13/09/2019	040443	100075	[Completed] Car parking control equipment at multi storey	70002	CAPEX - Building Contractor/Works	£23,378.63
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	040932	1651	Grand Arcade Car Park	64073	ICT Maintenance and Support	£1,582.00
Cambridge City Council	APT-Skidata Ltd	10115700	30/08/2019	040926	1653	Grafton Centre West Car Park	64073	ICT Maintenance and Support	£728.00

Cambridge City Council	APT-Skidata Ltd	10115700	30/09/2019	040946	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,527.90
Cambridge City Council	Artelia Projects UK Ltd	10194200	27/09/2019	040787	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,700.00
Cambridge City Council	Authorised Publications Ltd	10127700	26/09/2019	041214	1102	Leisure Contract Client Costs	62005	Advertising, Publicity And Marketing	£895.00
Cambridge City Council	Automated Systems Group Ltd	10338300	26/09/2019	042123	1263	Cambridge Live - Central	62801	Photocopying & Image Capture	£961.08
Cambridge City Council	Avalon Promotions Limited	10305200	21/08/2019	040899	700083		61910	Artist Fees	£5,000.00
Cambridge City Council	Ben Wills	10116100	24/09/2019	040473	1517	Syrian Resettlement	60804	Other Premises Related Costs	£1,041.82
Cambridge City Council	Ben Wills	10116100	24/10/2019	042402	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£553.56
Cambridge City Council	Bevan Brittan LLP	10012600	27/08/2019	041887	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£1,144.12
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	29/10/2019	042471	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,077.53
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	22/10/2019	042444	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£777.41
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	10/09/2019	040876	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£604.86
Cambridge City Council	Bidwells LLP No 2 Account	10161000	30/09/2019	041160	100154	Acquisition of land adjacent to Huntingdon Road Crematorium	70010	CAPEX - Other Professional Fees	£976.00
Cambridge City Council	Biochemica Water Ltd	10218600	30/09/2019	041149	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,477.90
Cambridge City Council	Boldfield Computing Ltd	10306300	01/10/2019	040709	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,863.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/10/2019	040712	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Borley Brothers Engineering	10116600	07/10/2019	041052	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£3,150.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	10/09/2019	041338	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£31,979.67
Cambridge City Council	BPHA Ltd	10014400	18/10/2019	041828	1502	Homelessness Costs	63900	Miscellaneous Expenses	£600.00
Cambridge City Council	British Sugar PLC	10015600	29/09/2019	040719	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£691.53
Cambridge City Council	Britten Sinfonia Ltd	10306800	09/10/2019	041025	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£529.00
Cambridge City Council	Bsg Property Services Ltd	10015900	10/09/2019	042526	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,186.00
Cambridge City Council	Bsg Property Services Ltd	10015900	04/10/2019	041847	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£2,000.00
Cambridge City Council	Bus Shelters Ltd	10016700	25/10/2019	042322	100158	Bus Shelters	70002	CAPEX - Building Contractor/Works	£1,569.88
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/09/2019	040746	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,186.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/09/2019	040517	6102	Temporary Accommodation	60501	Cleaning Services	£2,402.00
Cambridge City Council	C & G Coach Services Ltd	10417200	15/10/2019	041225	1251	Culture and Community	60909	Vehicle Hire	£595.00
Cambridge City Council	C N Security Ltd	10291400	25/10/2019	042397	750189		63800	Security Services (Excluding Premises)	£570.00
Cambridge City Council	C S Labels Ltd	10017000	30/09/2019	041500	1408	Food and Occupational Safety	61703	Purchase - Equipment, Furniture And Materials	£599.20
Cambridge City Council	C Silverman Office Furniture Centre	10244200	08/10/2019	041549	8024	130 Cowley Road	61703	Purchase - Equipment, Furniture And Materials	£2,274.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,384.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£998.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,580.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,008.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,704.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£2,328.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6012	City Homes Expenditure	61703	Purchase - Equipment, Furniture And Materials	£1,344.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	24/09/2019	041854	6008	Housing Transformation	61703	Purchase - Equipment, Furniture And Materials	£2,568.00
Cambridge City Council	Calfordseaden LLP	10339400	23/10/2019	042494	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£2,523.82
Cambridge City Council	Calfordseaden LLP	10339400	23/10/2019	042495	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,932.38
Cambridge City Council	Cambridge Acoustics Ltd	10404000	08/09/2019	042215	780000		62400	Consultancy Fees	£3,520.00
Cambridge City Council	Cambridge China Hire Limited	10425200	28/10/2019	042360	790002		61700	Hire - Equipment Furniture And Materials	£1,050.00
Cambridge City Council	Cambridge Churches Homeless Project	10235200	23/09/2019	041675	1516	CLG Supplementary Homelessness Grants	62401	Subcontractors	£621.94
Cambridge City Council	Cambridge Community Church		18/10/2019	042285	1517	Syrian Resettlement	64600	Grants And Contributions	£1,274.00
Cambridge City Council	Cambridge Early Music	10308200	17/10/2019	041972	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£526.70
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	25/10/2019	042265	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/09/2019	041133	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£26,682.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	041358	100206	Mill Road Redevelopment - Equity Loan to CIP	70018	CAPEX - Loans	£750,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	041442	1506	Housing Development Agency	62400	Consultancy Fees	£1,308.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	041383	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£545.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	041437	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£20,819.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040940	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040937	300074	New Build - Colville Road Garages	70002	CAPEX - Building Contractor/Works	£176,470.09
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040941	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£733,019.31
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040933	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£114,063.37
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	041390	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£22,174.96
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	29/10/2019	042547	100205	Mill Road Redevelopment - Development Loan to CIP	70018	CAPEX - Loans	£600,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	12/09/2018	042168	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£664.38
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040936	300078	New Build - Gunhild Way	70002	CAPEX - Building Contractor/Works	£142,407.03
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040938	300079	New Build - Markham Close	70002	CAPEX - Building Contractor/Works	£203,518.95
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	01/10/2019	040935	300073	New Build - Wulfstan Way	70002	CAPEX - Building Contractor/Works	£101,395.59
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	041421	6007	Departmental Overheads-Client	62400	Consultancy Fees	£654.01
Cambridge City Council	Cambridge Literary Festival	10019700	16/10/2019	041973	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,476.80
Cambridge City Council	Cambridge Master Locksmiths	10020000	30/09/2019	040890	1502	Homelessness Costs	61703	Purchase - Equipment, Furniture And Materials	£1,680.00

Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	25/10/2019	042351	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,000.50
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	26/10/2019	042350	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,626.50
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	24/10/2019	042346	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,388.50
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	24/10/2019	042347	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,897.50
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	23/10/2019	042352	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,325.50
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compa	10374500	26/10/2019	042349	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,310.00
Cambridge City Council	Cambridge Tool Hire	10021600	25/09/2019	041275	9900	General Fund Balance Sheet	11600	Consumable Stores	£540.00
Cambridge City Council	Cambridge Tool Hire	10021600	25/09/2019	041275	9900	General Fund Balance Sheet	11600	Consumable Stores	£560.00
Cambridge City Council	Cambridge Womens Aid	10022300	17/10/2019	041703	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,750.00
Cambridge City Council	Cambridgeshire County Council	10022802	04/10/2019	042192	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£671.52
Cambridge City Council	Cambridgeshire County Council	10022802	07/08/2019	042174	8003	Human Resources - Organisational Development	64300	Conference Expenses	£500.00
Cambridge City Council	Canopies UK Ltd	10024200	25/09/2019	040818	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,887.50
Cambridge City Council	Carter Jonas LLP	10141403	28/08/2019	041957	1750	Property Services	62400	Consultancy Fees	£9,462.54
Cambridge City Council	Carter Jonas LLP	10141403	04/09/2019	039005	1750	Property Services	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Carter Jonas LLP	10141403	29/08/2019	040955	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£1,487.00
Cambridge City Council	Cash & Traffic Management Limited	10344300	24/10/2019	042230	790003		63811	Traffic Management	£6,253.93
Cambridge City Council	CCPM Ltd	10283000	07/10/2019	042437	1206	Business Transformation Departmental Management	60011	Agency Staff	£6,875.00
Cambridge City Council	CCPM Ltd	10283000	22/10/2019	042439	1206	Business Transformation Departmental Management	60011	Agency Staff	£7,150.00
Cambridge City Council	CCS Cleaning And Maintenance Ltd	10154000	08/09/2019	040989	6204	Client Repairs	60233	Housing Repairs - Work Given To External Contractors	£600.00
Cambridge City Council	Cerc - Cambridge Environmental Research Consultants Ltd	10025500	24/10/2019	042405	1422	GCP - Air Quality Work	53001	Fees & Charges Income (S)	£24,425.00
Cambridge City Council	CFH Docmail Ltd	10025900	09/10/2019	041556	5068	Individual Electoral Registration	62001	Printing	£557.42
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	30/09/2019	041173	1883	Flood Risk Management	60501	Cleaning Services	£600.00
Cambridge City Council	Change, Grow, Live	10026000	21/10/2019	039708	1509	Grants to Housing Agencies	64600	Grants And Contributions	£46,320.00
Cambridge City Council	Change, Grow, Live	10026000	21/10/2019	039709	1509	Grants to Housing Agencies	64600	Grants And Contributions	£46,320.00
Cambridge City Council	Change, Grow, Live	10026000	17/09/2019	039817	1509	Grants to Housing Agencies	64600	Grants And Contributions	£46,320.00
Cambridge City Council	Chassis Cab Ltd	10027000	07/10/2019	041292	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£514.80
Cambridge City Council	Chassis Cab Ltd	10027000	30/09/2019	041292	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,008.85
Cambridge City Council	Chassis Cab Ltd	10027000	23/10/2019	042261	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Chesterton Community College	10027900	01/09/2019	042111	100271	Chesterton sports centre - grant for outdoor courts (S106)	70015	CAPEX - Grants Paid	£65,000.00
Cambridge City Council	Chesterton Sports Centre	10141200	08/10/2019	041267	1104	Sport - Ex Ref	62404	Instructors/Tutors	£1,260.00
Cambridge City Council	Childcare Vouchers Limited	10028300	08/10/2019	041559	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,591.04
Cambridge City Council	Chris Cooke Management Ltd	10421100	18/10/2019	041727	780000		52250	Merchandise Sales	£656.00
Cambridge City Council	Chubb Fire & Security Limited	10029100	14/10/2019	042076	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£601.76
Cambridge City Council	Churhill Contract Services Ltd	10029300	31/08/2019	042026	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£126,416.52
Cambridge City Council	CIPFA Business Limited	10029700	20/06/2019	041656	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£1,245.00
Cambridge City Council	CIPFA Business Limited	10029700	20/06/2019	041656	5062	3C ICT	64073	ICT Maintenance and Support	£1,245.00
Cambridge City Council	CIPFA Business Limited	10029700	12/04/2019	041285	8012	Procurement	64800	Membership And Subscriptions	£1,490.00
Cambridge City Council	City Electrical Factors Ltd	10029900	10/10/2019	041590	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.88
Cambridge City Council	City Electrical Factors Ltd	10029900	21/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.88
Cambridge City Council	City View Digital Media Ltd	10030200	01/10/2019	041648	1050	Community Safety	62005	Advertising, Publicity And Marketing	£550.00
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	30/09/2019	040923	6012	City Homes Expenditure	62002	Stationery	£546.00
Cambridge City Council	Clare Hopkins	10169100	21/10/2019	042043	6203	Technical Services	62400	Consultancy Fees	£5,549.00
Cambridge City Council	Clark and Kent Contractors Ltd	10286100	24/10/2019	042286	100226	Trumpington Rec Ground skate park (S106)	70009	CAPEX - Engineers Fees	£1,460.00
Cambridge City Council	Clark and Kent Contractors Ltd	10286100	10/10/2019	041502	100226	Trumpington Rec Ground skate park (S106)	70009	CAPEX - Engineers Fees	£49,926.10
Cambridge City Council	Classico Latino	10425700	24/10/2019	042428	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,059.00
Cambridge City Council	Cleanbins.Com Ltd	10030900	14/10/2019	041850	6122	Lichfield Road	60501	Cleaning Services	£2,508.04
Cambridge City Council	Cleanbins.Com Ltd	10030900	14/10/2019	041850	6118	Greystoke Court	60501	Cleaning Services	£508.77
Cambridge City Council	Cleanbins.Com Ltd	10030900	14/10/2019	041850	6123	Ditchburn Place	60501	Cleaning Services	£680.76
Cambridge City Council	CMS Training Ltd	10031300	08/10/2019	041770	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	CMS Training Ltd	10031300	08/10/2019	041770	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	25/10/2019	042323	6206	Repairs - Planned	60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£1,976.96
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	25/10/2019	042323	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£7,523.98
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	25/10/2019	042323	300032	Lifts and Door Entry Systems	70002	CAPEX - Building Contractor/Works	£46,172.45
Cambridge City Council	Cocksedge Building Contractors Limited	10117400	25/10/2019	042323	300013	Kitchens	70002	CAPEX - Building Contractor/Works	£7,751.35
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	17/10/2019	042186	9900	General Fund Balance Sheet	11600	Consumable Stores	£576.00
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	29/10/2019	042485	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£2,634.40
Cambridge City Council	Comensura Ltd	10031900	23/10/2019	042341	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£49,880.88
Cambridge City Council	Comensura Ltd	10031900	09/10/2019	041031	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£58,388.41
Cambridge City Council	Comensura Ltd	10031900	02/10/2019	040658	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£46,400.68
Cambridge City Council	Comensura Ltd	10031900	16/10/2019	041544	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£50,013.70
Cambridge City Council	Commend UK Ltd	10032100	26/09/2019	041344	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,763.20
Cambridge City Council	Commend UK Ltd	10032100	26/09/2019	041344	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£960.00
Cambridge City Council	Commend UK Ltd	10032100	26/09/2019	041344	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£564.00

Cambridge City Council	Complete Cleaning Management Ltd	10032300	03/10/2019	041044	1031	Fleet Management - Operational	60502	Cleaning Contract	£564.60
Cambridge City Council	Compton & Casburn Ltd	10117600	01/10/2019	040806	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£626.66
Cambridge City Council	Compton & Casburn Ltd	10117600	09/10/2019	041420	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£520.00
Cambridge City Council	Compton & Parkinson Ltd	10117700	23/10/2019	042181	300008	Central Heating / Boilers	70002	CAPEX - Building Contractor/Works	£1,277.50
Cambridge City Council	Conservators of The River Cam	10032500	19/07/2019	042159	100196	Adaptions to Riverside Railings	70010	CAPEX - Other Professional Fees	£1,350.00
Cambridge City Council	Cooleraid Ltd	10033001	26/09/2019	040297	8018	Admin Building Allocation	64200	Subsistence	£502.80
Cambridge City Council	Cornerstone Barristers	10073801	18/09/2019	042492	1935	Markets	68640	Recharged Costs - Legal Services	£2,050.00
Cambridge City Council	Cornerstone Barristers	10073801	21/10/2019	042081	1351	Members Support	63900	Miscellaneous Expenses	£1,500.00
Cambridge City Council	Corona Energy	10396400	11/02/2019	040213	6208	Voids	60236	Housing Repairs - Void Utility Costs	£1,538.19
Cambridge City Council	Corona Energy	10396400	21/10/2019	041992	6208	Voids	60236	Housing Repairs - Void Utility Costs	£1,551.00
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	31/10/2019	042612	8003	Human Resources - Organisational Development	64300	Conference Expenses	£4,031.25
Cambridge City Council	County Life Ltd	10033900	28/09/2019	040971	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£2,166.00
Cambridge City Council	CPL - Cambridge Publishers Ltd	10278500	14/10/2019	041567	1701	3C Building Control	62005	Advertising, Publicity And Marketing	£660.00
Cambridge City Council	Creditsafe Business Solutions Ltd	10034100	20/08/2019	041683	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£900.00
Cambridge City Council	Croyland Building Surveyors Ltd	10034500	25/09/2019	042284	1758	Other Commercial Properties	62400	Consultancy Fees	£1,500.00
Cambridge City Council	Cyclescheme Ltd	10376200	08/10/2019	041194	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£1,037.57
Cambridge City Council	Cyclescheme Ltd	10376200	08/10/2019	041191	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£833.33
Cambridge City Council	D Carman BSSR Ltd	10118100	10/09/2019	039242	1203	Corporate Policy	60804	Other Premises Related Costs	£2,450.00
Cambridge City Council	D Carman BSSR Ltd	10118100	30/09/2019	040832	1752	Dales Brewery	60201	Cyclical/Planned Maintenance - Building	£4,755.00
Cambridge City Council	D Carman BSSR Ltd	10118100	13/09/2019	039498	1203	Corporate Policy	60804	Other Premises Related Costs	£1,140.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	09/10/2019	039305	6200	Building Maintenance Response - Direct	62401	Subcontractors	£5,380.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/09/2019	040516	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	10/04/2019	041256	1758	Other Commercial Properties	60503	Grounds Maintenance	£880.00
Cambridge City Council	Dennis Eagle Ltd	10036900	09/10/2019	041292	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,045.68
Cambridge City Council	Dennis Eagle Ltd	10036900	09/10/2019	041292	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£639.59
Cambridge City Council	Dennis Eagle Ltd	10036900	21/10/2019	042261	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.84
Cambridge City Council	Dennis Eagle Ltd	10036900	03/09/2019	042107	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£580.19
Cambridge City Council	Dennis Eagle Ltd	10036900	01/07/2019	042107	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,486.92
Cambridge City Council	Diners Club International	10037600	28/09/2019	041494	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,504.30
Cambridge City Council	Diners Club International	10037600	28/10/2019	042476	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,962.70
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	09/10/2019	041399	8003	Human Resources - Organisational Development	64300	Conference Expenses	£660.00
Cambridge City Council	Doubletree by Hilton Cambridge Belfry	10181100	10/10/2019	041528	1701	3C Building Control	63400	Enquiries	£1,000.00
Cambridge City Council	DSB Engineering Supplies	10039000	26/09/2019	041014	1031	Fleet Management - Operational	61500	Consumables	£586.80
Cambridge City Council	DTZ	10039100	03/09/2019	039093	1651	Grand Arcade Car Park	60600	Premises Insurance Premiums	£7,515.08
Cambridge City Council	East of England Local Government Association	10040000	07/10/2019	042190	1210	Strategic Director #2	62400	Consultancy Fees	£3,000.00
Cambridge City Council	East of England Local Government Association	10040000	07/10/2019	042193	1210	Strategic Director #2	62400	Consultancy Fees	£3,100.00
Cambridge City Council	East of England Local Government Association	10040000	01/10/2019	040826	6203	Technical Services	60115	Staff Development And Training	£1,800.00
Cambridge City Council	East of England Local Government Association	10040000	01/10/2019	040831	1504	Housing Advice Service	60115	Staff Development And Training	£900.00
Cambridge City Council	Eastern Play Services Ltd	10251200	11/10/2019	041797	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£4,689.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	14/10/2019	041775	1502	Homelessness Costs	64401	B&B Accommodation	£1,220.94
Cambridge City Council	Eastfield Guest House Ltd	10262600	07/10/2019	041199	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/09/2019	040619	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	21/10/2019	042222	1502	Homelessness Costs	64401	B&B Accommodation	£1,220.94
Cambridge City Council	Eastfield Guest House Ltd	10262600	14/10/2019	041612	1502	Homelessness Costs	64401	B&B Accommodation	£813.96
Cambridge City Council	Eddisons Commercial Ltd	10420000	07/10/2019	041541	300001	Shared Ownership Repurchase	70010	CAPEX - Other Professional Fees	£900.00
Cambridge City Council	Edmundson Electrical Ltd	10040600	25/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£718.95
Cambridge City Council	Elior UK PLC	10040900	30/09/2019	041792	6123	Ditchburn Place	61902	Catering Services	£13,874.88
Cambridge City Council	Elliott Engineering	10041100	26/09/2019	040571	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£519.80
Cambridge City Council	Endellion String Quartet	10311300	23/10/2019	042421	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,440.00
Cambridge City Council	English Table Tennis Association Ltd	10042200	25/10/2019	042420	1103	Active Lifestyles - Communities (ex Sports Development)	61703	Purchase - Equipment, Furniture And Materials	£550.00
Cambridge City Council	Ernst & Young LLP	10043500	20/09/2019	040482	6007	Departmental Overheads-Client	62400	Consultancy Fees	£3,750.00
Cambridge City Council	Ernst & Young LLP	10043500	19/09/2019	040455	1453	Finance General Recharges	62100	Audit Fees	£10,006.00
Cambridge City Council	ESPO	10043700	25/09/2019	040676	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£13,902.81
Cambridge City Council	ESPO	10043700	07/10/2019	041652	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£662.84
Cambridge City Council	ESPO	10043700	25/09/2019	040785	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£555.50
Cambridge City Council	Every Generation Foundation Ltd	10415300	02/10/2019	041034	1251	Culture and Community	62900	Events	£550.00
Cambridge City Council	Facultative Technologies Ltd	10118300	16/10/2019	041791	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£21,938.30
Cambridge City Council	Flashlight Ltd	10413500	14/10/2019	041436	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£585.85
Cambridge City Council	Flashlight Ltd	10413500	01/10/2019	040991	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£11,172.00
Cambridge City Council	Flashlight Ltd	10413500	01/10/2019	040991	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£33,226.64
Cambridge City Council	Flexiform Business Furniture Ltd	10425800	29/10/2019	042456	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£764.38
Cambridge City Council	Foster & Shackell	10118400	02/10/2019	042211	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,200.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/10/2019	041074	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£8,570.65

Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/10/2019	041073	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£313,636.46
Cambridge City Council	Freeths LLP	10128500	31/08/2019	042610	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£682.00
Cambridge City Council	Freeths LLP	10128500	18/09/2019	041227	1455	Park Street Car Park Development	62400	Consultancy Fees	£1,416.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/09/2019	040950	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,118.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/09/2019	040952	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,665.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	30/09/2019	040965	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£4,961.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	22/10/2019	042125	6205	Citywide Schemes	60205	Fire Assessment And Safety	£2,144.00
Cambridge City Council	Fuel Proof	10396100	27/09/2019	041977	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£1,378.50
Cambridge City Council	Fuel Proof	10396100	27/09/2019	041977	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£730.00
Cambridge City Council	Gallagher Bassett International Ltd	10048201	17/10/2019	042256	8009	Insurance Fund	67302	Insurance Claim	£3,463.02
Cambridge City Council	Gallagher Bassett International Ltd	10048201	19/09/2019	041503	8009	Insurance Fund	67302	Insurance Claim	£4,404.16
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041440	100088	Cherry Hinton Grounds improvements Phase 2 (S106)	70002	CAPEX - Building Contractor/Works	£4,357.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041321	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£550.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041429	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£2,350.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041419	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£1,400.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041793	100158	Bus Shelters	70002	CAPEX - Building Contractor/Works	£650.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041475	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£725.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/10/2019	041441	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£6,150.00
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	02/10/2019	040924	1868	Play Maintenance	60503	Grounds Maintenance	£732.37
Cambridge City Council	Gemco Service Ltd	10049000	03/09/2019	041980	1031	Fleet Management - Operational	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£2,906.00
Cambridge City Council	Geoff Price	10354500	30/09/2019	040704	700151		62800	Design And Photographic Costs	£850.00
Cambridge City Council	Giffords Recycling Ltd	10190600	04/10/2019	041813	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£800.00
Cambridge City Council	Giffords Recycling Ltd	10190600	04/10/2019	041813	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,600.00
Cambridge City Council	Girbau UK Ltd	10049600	26/09/2019	040963	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£2,650.00
Cambridge City Council	Glo-Bell London Ltd	10119000	09/10/2019	041501	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£875.00
Cambridge City Council	Glo-Bell London Ltd	10119000	25/09/2019	040456	1203	Corporate Policy	60804	Other Premises Related Costs	£1,710.00
Cambridge City Council	Glo-Bell London Ltd	10119000	16/10/2019	042151	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£4,048.80
Cambridge City Council	Glo-Bell London Ltd	10119000	09/10/2019	041505	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£780.00
Cambridge City Council	Green Energy Switch Ltd	10051400	30/09/2019	041287	6209	Energy Rating	62400	Consultancy Fees	£650.00
Cambridge City Council	Green Goblet Limited	10397800	20/08/2019	040370	790000		61700	Hire - Equipment Furniture And Materials	£4,548.00
Cambridge City Council	Green Mind Promotions	10313400	21/10/2019	042422	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£810.00
Cambridge City Council	Green Mind Promotions	10313400	13/10/2019	041357	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£686.00
Cambridge City Council	Greenham Trading Limited	10051700	25/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£631.24
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	04/10/2019	040928	1101	Leisure Contract Management Fees	61800	Contract Charges	£40,321.00
Cambridge City Council	Hague Computer Supplies Limited	10313600	30/09/2019	041472	1260	Corn Exchange and Guildhalls	62002	Stationery	£12,116.25
Cambridge City Council	Halls of Cambridge Ltd	10119300	21/08/2019	040486	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£4,488.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	08/10/2019	041106	8006	Accountancy and Support Services	60011	Agency Staff	£3,750.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	30/09/2019	040739	8006	Accountancy and Support Services	60011	Agency Staff	£3,750.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	14/10/2019	042116	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	21/10/2019	042048	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	30/09/2019	040740	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Helicon Mountain Limited	10314200	28/10/2019	042345	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£29,743.99
Cambridge City Council	Henry Riley LLP	10288400	30/09/2019	040820	1506	Housing Development Agency	62400	Consultancy Fees	£750.00
Cambridge City Council	Henry Riley LLP	10288400	25/07/2019	041462	1506	Housing Development Agency	62400	Consultancy Fees	£2,250.00
Cambridge City Council	Hill Residential Ltd	10054700	29/10/2019	042451	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£25,806.00
Cambridge City Council	HM Revenue & Customs	10144206	24/10/2019	042214	300087	New Build Colville Road (Phase 2)	70001	CAPEX - Acquisition of Land & Existing Building	£4,612.00
Cambridge City Council	HM Revenue & Customs	10144206	09/10/2019	041013	9900	General Fund Balance Sheet	21010	Foreign Entertainers Tax Deductions	£12,224.26
Cambridge City Council	HM Revenue & Customs	10144206	10/10/2019	041091	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£2,718.85
Cambridge City Council	HM Revenue & Customs	10144206	23/10/2019	042180	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£619,014.62
Cambridge City Council	Housing Reviews Ltd	10056100	04/10/2019	040986	1502	Homelessness Costs	63200	Legal Fees	£606.29
Cambridge City Council	Huntingdonshire District Council	10056900	29/10/2019	042450	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£86,133.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039894	100195	Council Anywhere - desktop transformation	70023	CAPEX - ICT Software	£1,383.35
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	041345	8021	IT Contract Costs	64060	Shared Service Contribution	£115,000.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	040860	8021	IT Contract Costs	64073	ICT Maintenance and Support	£1,383.35
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039885	6008	Housing Transformation	61703	Purchase - Equipment, Furniture And Materials	£726.85
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	040859	8021	IT Contract Costs	64073	ICT Maintenance and Support	£746,943.00
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039876	1701	3C Building Control	64073	ICT Maintenance and Support	£1,020.84
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039850	1855	Street Cleaning - Direct	68639	Recharged Costs - ICT Services	£851.99
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	039879	1506	Housing Development Agency	61703	Purchase - Equipment, Furniture And Materials	£1,065.85
Cambridge City Council	Hussey Seatway Ltd	10314600	29/10/2019	042527	1260	Corn Exchange and Guildhalls	60202	Cyclical/Planned Maintenance - Fixed Plant	£1,340.00
Cambridge City Council	Icon Sign and Design Ltd	10140400	25/10/2019	042412	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£1,200.00
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	02/10/2019	040587	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£780.00
Cambridge City Council	Imagine This (Live) Limited	10315200	30/09/2019	040440	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£869.63

Cambridge City Council	Imagine This (Live) Limited	10315200	15/10/2019	041525	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£11,074.19
Cambridge City Council	Img Artists (Uk) Ltd	10315400	05/09/2019	040854	700152	General Fund Balance Sheet	61910	Artist Fees	£18,750.00
Cambridge City Council	IMS Prussia Cove	10332500	09/10/2019	041028	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,552.00
Cambridge City Council	Information Commissioner's Office	10173700	22/10/2019	042121	1200	Corporate Management	64800	Membership And Subscriptions	£2,900.00
Cambridge City Council	Ingleton Wood Martindales Ltd	10224500	27/09/2019	041224	1073	Community Development - Admin	62400	Consultancy Fees	£1,390.00
Cambridge City Council	IROKO Theatre Company	10230200	02/10/2019	042149	1251	Culture and Community	62900	Events	£700.00
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	04/10/2019	040944	1801	Local Taxation	60115	Staff Development And Training	£1,543.77
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	04/10/2019	040944	1802	Housing Benefits	60115	Staff Development And Training	£514.59
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	04/10/2019	040944	1803	Revenue Overheads	60115	Staff Development And Training	£514.61
Cambridge City Council	Jade Security Services Ltd	10060400	31/08/2019	040688	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,288.90
Cambridge City Council	Jade Security Services Ltd	10060400	30/09/2019	042148	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,335.10
Cambridge City Council	Jade Security Services Ltd	10060400	31/07/2019	040693	790000		63812	Cash Handling	£1,400.00
Cambridge City Council	JAM Removals Ltd	10060500	26/09/2019	040780	6012	City Homes Expenditure	63700	Removal Services	£500.00
Cambridge City Council	Jasper Carrott Ltd	10414300	30/09/2019	040694	700047		61910	Artist Fees	£14,236.56
Cambridge City Council	Jewson Ltd	10061400	16/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£559.92
Cambridge City Council	Jo Sarsby Personal Management Ltd	10425300	28/10/2019	042489	700053		61910	Artist Fees	£7,347.00
Cambridge City Council	Johnston Sweepers Ltd	10062400	17/09/2019	040877	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£903.80
Cambridge City Council	Junction CDC Ltd	10062700	09/10/2019	041790	1052	Children & Young People's Service	62900	Events	£2,526.25
Cambridge City Council	Kilimanjaro Live Limited	10316000	15/10/2019	041518	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£17,438.50
Cambridge City Council	Killgerm Chemicals Ltd	10064000	18/10/2019	042383	1200	Corporate Management	64000	Chemicals	£883.88
Cambridge City Council	Killgerm Chemicals Ltd	10064000	18/10/2019	042493	1200	Corporate Management	64000	Chemicals	£1,525.32
Cambridge City Council	Landlord Furniture Packages UK Ltd	10160900	03/09/2019	039049	1517	Syrian Resettlement	60700	Fixtures & Fittings	£4,496.03
Cambridge City Council	Langham Press Ltd	10065500	27/09/2019	041742	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£650.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	17/09/2019	039625	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£22,817.31
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	23/10/2019	042196	9900	General Fund Balance Sheet	10001	Cash - Bank Account	£484,599.66
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	16/08/2019	041090	1031	Fleet Management - Operational	60115	Staff Development And Training	£1,845.00
Cambridge City Council	Lodge Roofing Ltd	10120500	27/09/2019	040472	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£6,950.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	12/09/2019	040690	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,106.60
Cambridge City Council	M Cobelli T/A MC Flooring	10121200	28/05/2019	041410	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£3,510.50
Cambridge City Council	M Cobelli T/A MC Flooring	10121200	30/09/2019	041100	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,004.75
Cambridge City Council	M Watson Construction Ltd	10122200	24/09/2019	040229	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£6,649.35
Cambridge City Council	M3 Housing Ltd	10250700	18/09/2019	041150	6203	Technical Services	64300	Conference Expenses	£850.00
Cambridge City Council	M3 Housing Ltd	10250700	18/09/2019	041150	6201	Building Services - Indirect	64300	Conference Expenses	£850.00
Cambridge City Council	Mace Ltd	10290900	28/10/2019	042408	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£20,410.00
Cambridge City Council	Mace Ltd	10290900	27/09/2019	040471	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£25,410.00
Cambridge City Council	Mackays of Cambridge Ltd	10068200	26/09/2019	041275	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£507.33
Cambridge City Council	Maintel Europe Ltd	10009800	15/10/2019	042003	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,836.70
Cambridge City Council	Maintel Europe Ltd	10009800	16/09/2019	040663	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,857.64
Cambridge City Council	Mark Pritchard	10291500	03/10/2019	041304	1504	Housing Advice Service	60115	Staff Development And Training	£1,276.87
Cambridge City Council	Marquees of India	10317100	02/10/2019	041210	780000		61710	Hire of Marquees/Staging	£4,822.00
Cambridge City Council	Matts Monitors Ltd	10244300	20/09/2019	041277	1404	Scientific Team	61702	Maintenance - Equipment, Furniture And Materials	£3,362.50
Cambridge City Council	Maydencroft Limited	10121100	07/10/2019	040980	1876	Arboriculture	64040	Tree Works	£3,050.00
Cambridge City Council	Mears Ltd	10121400	03/10/2019	041146	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£2,769.53
Cambridge City Council	Mears Ltd	10121400	03/10/2019	041146	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£65,439.05
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/09/2019	040918	1876	Arboriculture	64040	Tree Works	£2,500.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/09/2019	040918	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£2,490.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	09/10/2019	041894	1876	Arboriculture	64040	Tree Works	£5,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	09/10/2019	041894	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£5,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/09/2019	041512	1876	Arboriculture	64040	Tree Works	£6,410.00
Cambridge City Council	Metro Mechanical Services Ltd	10071500	16/10/2019	041580	1773	Orchard Park Local Centre	60303	Electricity	£2,912.00
Cambridge City Council	MG Recycling Ltd	10418900	16/10/2019	041653	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£666.00
Cambridge City Council	MG Recycling Ltd	10418900	08/10/2019	041264	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£554.20
Cambridge City Council	Ministry of Housing, Communities & Local Government	10134000	15/10/2019	041350	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£283,489.48
Cambridge City Council	MP Real Estate Ltd	10420200	30/09/2019	041596	100141	Investment in commercial property portfolio	70010	CAPEX - Other Professional Fees	£37,500.00
Cambridge City Council	Mr Gavin Lawless T/A G&B Garage Door Services	10418000	07/10/2019	041938	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£550.00
Cambridge City Council	Mrs P Phipps T/A Community Health	10074000	24/09/2019	041435	6201	Building Services - Indirect	60207	Health And Safety Supplies And Services	£519.59
Cambridge City Council	Musik.AI Ltd	10411900	30/09/2019	040536	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,328.82
Cambridge City Council	Neopost Ltd	10137601	05/10/2019	041543	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,500.00
Cambridge City Council	Neopost Ltd	10137601	05/10/2019	041543	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,500.00
Cambridge City Council	Network Homes Ltd	10416800	08/10/2019	040953	300090	Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£6,000.00
Cambridge City Council	Nomix Enviro Ltd	10076300	16/09/2019	040224	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£9,052.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	29/09/2019	042218	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,819.00
Cambridge City Council	Northamptonshire County Council	10076600	04/10/2019	041171	8002	Human Resources - Recruitment	62400	Consultancy Fees	£546.00

Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	11/10/2019	042488	1802	Housing Benefits	64300	Conference Expenses	£550.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	11/10/2019	042488	1801	Local Taxation	64300	Conference Expenses	£550.00
Cambridge City Council	Novahub	10326100	02/08/2019	042160	750021		64073	ICT Maintenance and Support	£1,250.00
Cambridge City Council	Npower Ltd	10077102	04/10/2019	041562	1071	Clay Farm Community Centre	60303	Electricity	£2,135.72
Cambridge City Council	NPS Property Consultants Ltd	10370900	25/09/2019	040966	100243	Property Management software	70010	CAPEX - Other Professional Fees	£4,200.00
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/09/2019	040441	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	30/09/2019	041148	8023	Business Support - Centralised Overheads	63700	Removal Services	£939.16
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	16/09/2019	040703	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	16/09/2019	040700	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	16/09/2019	040708	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Orchard Information Systems Ltd	10078400	30/09/2019	041188	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£6,239.18
Cambridge City Council	Outspoken Delivery LLP	10078900	30/09/2019	041033	8011	Corporate Business Support	64100	Postage And Courier Services	£1,875.00
Cambridge City Council	Paul Clark Services Ltd	10422800	01/10/2019	042409	1031	Fleet Management - Operational	60011	Agency Staff	£1,394.00
Cambridge City Council	Paul Clark Services Ltd	10422800	07/10/2019	042411	1031	Fleet Management - Operational	60011	Agency Staff	£1,240.00
Cambridge City Council	Penna PLC	10080400	24/09/2019	041863	1750	Property Services	60116	Staff Recruitment Costs	£1,577.43
Cambridge City Council	Penna PLC	10080400	10/10/2019	041851	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£674.17
Cambridge City Council	Penna PLC	10080400	22/10/2019	042167	8014	3C Legal Practice	60116	Staff Recruitment Costs	£575.08
Cambridge City Council	Penna PLC	10080400	24/09/2019	041812	1750	Property Services	60116	Staff Recruitment Costs	£677.66
Cambridge City Council	Penna PLC	10080400	13/09/2019	041043	1862	Open Space Asset Management	62005	Advertising, Publicity And Marketing	£697.50
Cambridge City Council	Penna PLC	10080400	19/09/2019	040237	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£735.00
Cambridge City Council	Penna PLC	10080400	25/10/2019	042281	6203	Technical Services	60116	Staff Recruitment Costs	£594.00
Cambridge City Council	Penna PLC	10080400	18/10/2019	041947	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£516.26
Cambridge City Council	Penna PLC	10080400	08/10/2019	041784	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£516.26
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	02/10/2019	042038	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,398.65
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	08/09/2019	042037	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£673.77
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	06/08/2019	042036	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£11,419.64
Cambridge City Council	People & Performance Ltd	10080600	30/09/2019	041217	6008	Housing Transformation	62400	Consultancy Fees	£800.00
Cambridge City Council	People Asset Management Ltd	10145100	30/09/2019	041027	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£830.00
Cambridge City Council	People Asset Management Ltd	10145100	30/09/2019	041027	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£815.50
Cambridge City Council	Peter Dann Ltd	10081100	30/09/2019	041424	300018	Roof Structure	70002	CAPEX - Building Contractor/Works	£1,591.50
Cambridge City Council	Peter Dann Ltd	10081100	30/09/2019	041394	300025	HHSRS	70002	CAPEX - Building Contractor/Works	£3,967.50
Cambridge City Council	Peter Dann Ltd	10081100	30/09/2019	041164	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£550.00
Cambridge City Council	PHS Group Ltd	10082000	25/09/2019	040300	1001	Cambridge Crematorium	60501	Cleaning Services	£1,332.74
Cambridge City Council	PHS Group Ltd	10082000	20/09/2019	040423	6012	City Homes Expenditure	60804	Other Premises Related Costs	£4,124.97
Cambridge City Council	PHS Group Ltd	10082000	27/09/2019	041272	1001	Cambridge Crematorium	60501	Cleaning Services	£535.75
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	02/10/2019	040894	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£4,529.00
Cambridge City Council	Playground Developments Ltd T/A Dt Leisure	10122800	02/10/2019	042093	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£9,400.00
Cambridge City Council	PortalPlanQuest Ltd	10239400	08/10/2019	041270	5046	Planning Portal On-Line Payments	58401	Income Transferred From Holding Account	£702.00
Cambridge City Council	Post office Ltd	10082800	15/10/2019	041526	1850	Ground Maintenance - Direct	60905	Vehicle Licensing	£1,040.00
Cambridge City Council	Post office Ltd	10082800	15/10/2019	041526	1034	Garage Holding Code - Shared Waste	60905	Vehicle Licensing	£9,150.00
Cambridge City Council	Post office Ltd	10082800	04/10/2019	041159	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£520.00
Cambridge City Council	Post office Ltd	10082800	04/10/2019	041159	1850	Ground Maintenance - Direct	60905	Vehicle Licensing	£520.00
Cambridge City Council	Post office Ltd	10082800	04/10/2019	041159	1855	Street Cleaning - Direct	60905	Vehicle Licensing	£1,136.00
Cambridge City Council	Post office Ltd	10082800	04/10/2019	041159	1034	Garage Holding Code - Shared Waste	60905	Vehicle Licensing	£1,845.00
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040735	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,440.00
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040735	300072	New Build In-Fill - Queensmeadow	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040735	300078	New Build - Gunhild Way	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040735	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£864.00
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040735	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£864.00
Cambridge City Council	Potter Raper Partnership	10294300	31/10/2019	042617	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£3,589.03
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040528	300044	New Build - Campkin Road (Phase 1)	70010	CAPEX - Other Professional Fees	£3,850.00
Cambridge City Council	Potter Raper Partnership	10294300	31/10/2019	042615	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,200.00
Cambridge City Council	Potter Raper Partnership	10294300	31/10/2019	042615	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£720.00
Cambridge City Council	Potter Raper Partnership	10294300	31/10/2019	042615	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£720.00
Cambridge City Council	Potter Raper Partnership	10294300	30/09/2019	040812	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£3,589.02
Cambridge City Council	Power Control Panels Ltd	10123000	15/10/2019	041723	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£594.95
Cambridge City Council	Power Control Panels Ltd	10123000	19/09/2019	041949	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,221.00
Cambridge City Council	Power Control Panels Ltd	10123000	19/09/2019	041951	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,419.00
Cambridge City Council	Powley Electrical Ltd	10123100	25/09/2019	042291	6000	Housing Revenue Account - Net Cost of Service	61700	Hire - Equipment Furniture And Materials	£5,886.00
Cambridge City Council	PPL PRS Ltd	10274200	24/10/2019	042419	780000		60415	PRS	£30,157.47
Cambridge City Council	PPL PRS Ltd	10274200	28/10/2019	042454	700076		60415	PRS	£1,565.34
Cambridge City Council	PPL PRS Ltd	10274200	11/10/2019	041748	700062		60415	PRS	£1,535.58
Cambridge City Council	PPL PRS Ltd	10274200	27/09/2019	040814	1260	Corn Exchange and Guildhalls	60415	PRS	£865.02

Cambridge City Council	PPL PRS Ltd	10274200	27/09/2019	040760	1260	Corn Exchange and Guildhalls	60415	PRS	£15,094.66
Cambridge City Council	Price Bailey	10321900	30/09/2019	041408	1263	Cambridge Live - Central	62400	Consultancy Fees	£10,200.00
Cambridge City Council	Print.UK.Com	10083800	30/09/2019	041178	1352	Electoral Registration	64100	Postage And Courier Services	£8,000.00
Cambridge City Council	Print.UK.Com	10083800	30/09/2019	041176	1352	Electoral Registration	62001	Printing	£1,421.36
Cambridge City Council	Print.UK.Com	10083800	30/09/2019	041175	1352	Electoral Registration	62001	Printing	£902.42
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	29/10/2019	042449	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£716.50
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	17/10/2019	042060	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,611.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	28/10/2019	042357	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,748.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	14/10/2019	042069	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,763.75
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/10/2019	042061	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£858.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/10/2019	042070	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£861.00
Cambridge City Council	Prompt Glazing Ltd	10283900	09/10/2019	041498	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,092.78
Cambridge City Council	Prompt Glazing Ltd	10283900	22/10/2019	042195	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£778.45
Cambridge City Council	Prompt Glazing Ltd	10283900	10/10/2019	041879	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£515.15
Cambridge City Council	Prompt Glazing Ltd	10283900	03/10/2019	041156	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,229.59
Cambridge City Council	Prosolution Management Services Ltd	10419400	18/10/2019	041962	1031	Fleet Management - Operational	62400	Consultancy Fees	£742.50
Cambridge City Council	Puddini Ltd	10331700	21/08/2019	041042	750021		61900	Catering And Vending Supplies	£6,435.00
Cambridge City Council	Quarix Ltd	10206900	07/10/2019	041212	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,087.40
Cambridge City Council	R J Warren Ltd	10123500	14/10/2019	041609	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,750.00
Cambridge City Council	R J Warren Ltd	10123500	30/09/2019	040616	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£851.00
Cambridge City Council	R J Warren Ltd	10123500	30/09/2019	040757	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£2,978.50
Cambridge City Council	R J Warren Ltd	10123500	14/10/2019	041607	1868	Play Maintenance	60503	Grounds Maintenance	£2,200.00
Cambridge City Council	Reach plc	10240700	27/09/2019	040799	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£1,368.00
Cambridge City Council	Reach plc	10240700	27/09/2019	040799	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£1,140.00
Cambridge City Council	Reactec Ltd	10137700	14/10/2019	042520	1205	Quality/Health & Safety Management - Indirect	60207	Health And Safety Supplies And Services	£780.09
Cambridge City Council	Realife Trust	10086900	20/09/2019	040347	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Realife Trust	10086900	20/10/2019	041911	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Revolution Health & Fitness Club Ltd	10270300	02/07/2019	041534	1454	Cambridge Northern Fringe East (CNFE)	63900	Miscellaneous Expenses	£710.00
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	14/10/2019	042288	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£811.00
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	23/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	14/10/2019	041689	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,183.57
Cambridge City Council	Ridgeons Ltd	10089200	16/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£600.00
Cambridge City Council	Rigby Taylor Ltd	10089300	09/10/2019	042382	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,300.00
Cambridge City Council	Rowan Humberstone	10090401	11/10/2019	041504	100231	Public art grant - Rowan Humberstone: Ecology sculpture	70015	CAPEX - Grants Paid	£14,000.00
Cambridge City Council	Royal Mail Group Ltd	10128400	23/09/2019	040206	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,272.03
Cambridge City Council	Royal Mail Group Ltd	10128400	01/10/2019	041102	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£3,415.98
Cambridge City Council	Royal Mail Group Ltd	10128400	22/10/2019	042210	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,666.32
Cambridge City Council	Royal Mail Group Ltd	10128400	28/09/2019	041303	1352	Electoral Registration	64100	Postage And Courier Services	£1,626.81
Cambridge City Council	Royal Mail Group Ltd	10128400	08/10/2019	041558	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,099.11
Cambridge City Council	Royal Mail Group Ltd	10128400	21/10/2019	042132	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,079.53
Cambridge City Council	Royal Mail Group Ltd	10128400	14/10/2019	041859	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,209.73
Cambridge City Council	Ruck Consultancy Ltd	10134300	11/10/2019	041645	1701	3C Building Control	62400	Consultancy Fees	£553.58
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/09/2019	040807	1876	Arboriculture	64040	Tree Works	£1,710.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/08/2019	040981	6108	Estate Management (North) Closed	64040	Tree Works	£1,366.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/09/2019	040805	1876	Arboriculture	64040	Tree Works	£700.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/09/2019	040805	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£675.00
Cambridge City Council	Sam Inglis	10331300	05/07/2019	040801	1262	Folk Festival	61906	Purchases - Merchandise	£875.00
Cambridge City Council	Saunders Boston Ltd	10091900	30/09/2019	041139	300052	New Build - 2015/16 Garage Sites	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Saunders Boston Ltd	10091900	30/09/2019	041138	300052	New Build - 2015/16 Garage Sites	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Saunders Boston Ltd	10091900	30/09/2019	041137	300076	New Build - Kingsway	70008	CAPEX - Architects Fees	£1,000.00
Cambridge City Council	Scarab Sweepers Ltd	10092300	03/07/2019	041292	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,289.18
Cambridge City Council	Scarab Sweepers Ltd	10092300	03/07/2019	041292	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£715.00
Cambridge City Council	Secureway Ltd	10242500	27/09/2019	040514	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£530.00
Cambridge City Council	Shari Khan t/a Trainsform	10197300	21/10/2019	042320	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£850.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/08/2019	041120	1661	Parking Administration	62400	Consultancy Fees	£603.00
Cambridge City Council	Show & Event Security Ltd	10169000	31/07/2019	040947	790000		63800	Security Services (Excluding Premises)	£27,932.95
Cambridge City Council	Siemens Financial Services Limited	10093900	28/10/2019	042389	8018	Admin Building Allocation	64200	Subsistence	£527.15
Cambridge City Council	Siemens Financial Services Limited	10093900	11/10/2019	041966	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£788.00
Cambridge City Council	Silver Bear Design Ltd	10297500	18/03/2019	041375	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£1,801.00
Cambridge City Council	Simon Poulter	10387900	18/10/2019	041961	1251	Culture and Community	62400	Consultancy Fees	£2,880.00
Cambridge City Council	Simon Rutterford T/A S Rutterford & Sons	10123900	16/10/2019	041835	300076	New Build - Kingsway	70002	CAPEX - Building Contractor/Works	£12,995.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	02/10/2019	040882	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£560.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	03/10/2019	040886	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,160.00

Cambridge City Council	Sitemark Limited	10402900	30/09/2019	040828	1870	Public Toilets	60502	Cleaning Contract	£8,241.00
Cambridge City Council	SJM Concerts Ltd	10324500	11/10/2019	041229	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,324.94
Cambridge City Council	SJM Concerts Ltd	10324500	15/10/2019	041519	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£15,463.05
Cambridge City Council	Smith & Ouzman Ltd	10095300	30/09/2019	040761	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£687.62
Cambridge City Council	Societe Generale Equipment Finance Ltd	10324800	25/09/2019	041627	1260	Corn Exchange and Guildhalls	61701	Lease - Equipment Furniture And Materials	£845.00
Cambridge City Council	Socotec UK Ltd	10095700	10/10/2019	041610	1404	Scientific Team	61702	Maintenance - Equipment, Furniture And Materials	£3,264.00
Cambridge City Council	South Cambridgeshire District Council	10096102	30/09/2019	040511	1962	Waste Collection	64060	Shared Service Contribution	£379,110.00
Cambridge City Council	South Cambridgeshire District Council	10096102	07/10/2019	041491	1503	CCC Choice Based Lettings (Revenue)	64060	Shared Service Contribution	£8,438.50
Cambridge City Council	South Cambridgeshire District Council	10096102	10/10/2019	041754	1625	Land Charges and Searches	63900	Miscellaneous Expenses	£15,692.28
Cambridge City Council	South Cambridgeshire District Council	10096102	30/09/2019	040513	5002	Waste Holding Account	64060	Shared Service Contribution	£65,995.83
Cambridge City Council	South Cambridgeshire District Council	10096102	10/10/2019	041756	1708	Urban Design & Conservation	63900	Miscellaneous Expenses	£2,277.50
Cambridge City Council	South Cambridgeshire District Council	10096102	23/10/2019	042188	1504	Housing Advice Service	60115	Staff Development And Training	£997.50
Cambridge City Council	South Cambridgeshire District Council	10096102	10/10/2019	041963	1702	City Development	63900	Miscellaneous Expenses	£252,319.50
Cambridge City Council	South Staffordshire Water PLC	10134701	16/09/2019	042035	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£6,957.49
Cambridge City Council	Specialized Print Limited	10281700	03/10/2019	041313	1050	Community Safety	62005	Advertising, Publicity And Marketing	£562.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	30/09/2019	042531	700055		60011	Agency Staff	£1,370.20
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	14/10/2019	042525	700065		60011	Agency Staff	£694.80
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	30/09/2019	041639	700055		60011	Agency Staff	£1,330.20
Cambridge City Council	SSE Contracting Ltd	10124200	08/10/2019	042010	1935	Markets	60201	Cyclical/Planned Maintenance - Building	£4,053.28
Cambridge City Council	Stannah Lift Services	10124300	17/09/2019	041799	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£3,769.00
Cambridge City Council	Stannah Lift Services	10124300	13/09/2019	040311	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£4,856.00
Cambridge City Council	Stannah Lift Services	10124300	17/09/2019	041499	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£3,232.00
Cambridge City Council	Storeys Field Community Trust	10145000	09/10/2019	041015	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£950.00
Cambridge City Council	Strictly Theatre Co Ltd	10421600	08/10/2019	041749	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,695.64
Cambridge City Council	Stripe Consulting Limited	10099000	07/10/2019	041184	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£2,750.00
Cambridge City Council	Studio 24 Ltd	10249400	01/10/2019	041641	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,029.70
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/10/2019	042442	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	27/09/2019	040958	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/10/2019	042441	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/10/2019	042443	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/10/2019	042446	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	25/10/2019	042448	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Supra UK Limited T/A The Key Safe Company	10100200	10/10/2019	041590	9900	General Fund Balance Sheet	11600	Consumable Stores	£2,760.00
Cambridge City Council	Teleshore (UK) Ltd	10101200	24/10/2019	042334	1000	City Cambridge Cemeteries	53007	Bereavement - Fees And Charges (B)	£9,025.52
Cambridge City Council	Terberg Matec UK Ltd	10101500	27/09/2019	041292	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,361.08
Cambridge City Council	Terberg Matec UK Ltd	10101500	27/09/2019	041292	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,760.96
Cambridge City Council	Terberg Matec UK Ltd	10101500	07/10/2019	041292	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£866.08
Cambridge City Council	Thames Laboratories Ltd	10101600	26/09/2019	040521	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£2,763.20
Cambridge City Council	Thames Laboratories Ltd	10101600	08/10/2019	041796	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£1,495.00
Cambridge City Council	The Academy Of Ancient Music	10303300	22/10/2019	042426	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,098.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	30/09/2019	041275	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,200.62
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	27/09/2019	041275	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	02/10/2019	041275	9900	General Fund Balance Sheet	11600	Consumable Stores	£570.88
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	21/10/2019	042538	9900	General Fund Balance Sheet	11600	Consumable Stores	£687.50
Cambridge City Council	The Catherine Jones Foundation	10208600	09/10/2019	041030	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,004.00
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	25/09/2019	040601	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£3,375.00
Cambridge City Council	The Law Society	10103801	23/10/2019	042207	8014	3C Legal Practice	64800	Membership And Subscriptions	£2,366.00
Cambridge City Council	The MJR Group	10332100	28/10/2019	042348	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,153.37
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	11/10/2019	041400	1502	Homelessness Costs	64401	B&B Accommodation	£744.04
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	11/10/2019	041396	1509	Grants to Housing Agencies	64600	Grants And Contributions	£2,500.00
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	11/10/2019	041488	1509	Grants to Housing Agencies	69150	Other Services	£1,247.04
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/10/2019	041960	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	01/10/2019	040951	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,646.90
Cambridge City Council	THS Consulting	10412600	17/09/2019	040086	1768	Other Industrial Properties	62400	Consultancy Fees	£500.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	27/09/2019	041865	1850	Ground Maintenance - Direct	61703	Purchase - Equipment, Furniture And Materials	£714.90
Cambridge City Council	Total Gas & Power Ltd	10134800	02/10/2019	040679	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£78,430.40
Cambridge City Council	Total Gas & Power Ltd	10134800	22/10/2019	042029	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£66,904.54
Cambridge City Council	Totalkare Heavy Duty Workshop Solutions Ltd	10419300	23/10/2019	042394	100249	Mobile column lifts at Waterbeach garage	70017	CAPEX - Purchase of Plant Machinery & Equipment	£23,300.00
Cambridge City Council	TSG Building Services PLC	10125300	16/10/2019	042012	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£62,918.03
Cambridge City Council	TSG Building Services PLC	10125300	15/10/2019	042019	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£677,293.91
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	30/09/2019	041016	6103	Emergency Alarms	61703	Purchase - Equipment, Furniture And Materials	£6,400.00
Cambridge City Council	Tunstall Response Ltd	10109200	24/09/2019	040354	6103	Emergency Alarms	63900	Miscellaneous Expenses	£5,374.72
Cambridge City Council	Turner Contracting Ltd	10125400	24/09/2019	041814	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,274.72

Cambridge City Council	UK Fuels Limited	10192900	06/10/2019	041483	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,468.42
Cambridge City Council	UK Fuels Limited	10192900	29/09/2019	041099	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,897.77
Cambridge City Council	UK Fuels Limited	10192900	13/10/2019	041757	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,438.13
Cambridge City Council	Under Control Entertainment Ltd	10417600	22/07/2019	041315	1262	Folk Festival	61910	Artist Fees	£7,500.00
Cambridge City Council	Unison	10173200	23/10/2019	042177	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,706.95
Cambridge City Council	University of Cambridge	10110201	26/09/2019	040541	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,003.00
Cambridge City Council	University of Cambridge	10110201	19/10/2019	041971	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£585.00
Cambridge City Council	Valentina Ceschi	10397200	24/10/2019	042438	1052	Children & Young People's Service	62900	Events	£2,250.00
Cambridge City Council	Volvo Group UK Ltd	10111400	03/10/2019	041292	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£528.06
Cambridge City Council	W & P Blinds Ltd	10111700	10/10/2019	041422	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£950.00
Cambridge City Council	Warren Access Upton Ltd	10112200	06/10/2019	041380	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£592.50
Cambridge City Council	We are the Fair Ltd	10327700	23/09/2019	042522	790003		62400	Consultancy Fees	£1,660.00
Cambridge City Council	WFL UK Ltd	10113200	04/10/2019	041774	1031	Fleet Management - Operational	61102	Transport Recharge	£10,625.12
Cambridge City Council	WFL UK Ltd	10113200	04/10/2019	041774	1203	Corporate Policy	60804	Other Premises Related Costs	£10,625.12
Cambridge City Council	WFL UK Ltd	10113200	23/09/2019	040783	1031	Fleet Management - Operational	61102	Transport Recharge	£21,281.84
Cambridge City Council	Wine Gums Comedy Nights	10327900	09/10/2019	041018	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£858.00
Cambridge City Council	Wiser Recycling Ltd	10215500	23/09/2019	040259	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,097.12
Cambridge City Council	Wiser Recycling Ltd	10215500	21/10/2019	042124	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£786.63
Cambridge City Council	2 Ton Productions Ltd	10326600	13/11/2019	043983	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,163.50
Cambridge City Council	2 Ton Productions Ltd	10326600	05/11/2019	043471	1261	City Events	60500	Refuse Collection /Skips	£912.00
Cambridge City Council	AA Global Language Services Ltd	10001100	18/11/2019	043932	1203	Corporate Policy	62408	Translation Services	£880.59
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	26/11/2019	044588	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£826.60
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	26/11/2019	044588	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£826.60
Cambridge City Council	Acton Security Ltd	10002400	20/11/2019	044678	1063	The Meadows Community Centre	60248	Security Of Premises	£980.00
Cambridge City Council	ADC (East Anglia) Ltd	10002500	20/09/2019	040766	1875	Project Delivery (Salaried)	60503	Grounds Maintenance	£1,360.00
Cambridge City Council	Adrian Gibson Music Productions Ltd	10431400	12/11/2019	043590	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,454.51
Cambridge City Council	Aecom Ltd	10003200	15/11/2019	043819	300060	New Build - Ekin Road	70010	CAPEX - Other Professional Fees	£842.96
Cambridge City Council	Aeg Presents Ltd	10304000	19/11/2019	044036	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,149.48
Cambridge City Council	Aeg Presents Ltd	10304000	08/11/2019	043327	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£26,307.21
Cambridge City Council	Alan Field Associates	10304400	04/11/2019	042907	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£14,048.27
Cambridge City Council	Alboro Developments Ltd	10133300	11/11/2019	043953	1031	Fleet Management - Operational	60303	Electricity	£1,863.02
Cambridge City Council	Alboro Developments Ltd	10133300	30/10/2019	043126	1031	Fleet Management - Operational	60401	Service Charges	£1,000.00
Cambridge City Council	Alboro Developments Ltd	10133300	15/11/2019	044371	1031	Fleet Management - Operational	60600	Premises Insurance Premiums	£1,759.93
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	07/10/2019	042807	1871	Allotments	60201	Cyclical/Planned Maintenance - Building	£854.00
Cambridge City Council	Alison Ashley Enterprises Ltd t/a Dandelion Associates	10194600	31/11/2019	043994	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£820.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/10/2019	042674	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,870.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/10/2019	042676	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£2,170.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	31/10/2019	043426	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£776.46
Cambridge City Council	Ameycespa (East) Ltd	10005100	15/10/2019	042503	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£517.64
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	30/10/2019	043330	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£1,131.47
Cambridge City Council	AON UK Limited	10006800	03/10/2019	041157	8009	Insurance Fund	67302	Insurance Claim	£4,000.00
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	31/10/2019	043876	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£3,660.00
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	31/10/2019	043876	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£1,986.50
Cambridge City Council	Apex Training Centres (UK) Ltd	10007000	07/11/2019	044231	1031	Fleet Management - Operational	60115	Staff Development And Training	£927.50
Cambridge City Council	APT-Skidata Ltd	10115700	07/11/2019	044236	1651	Grand Arcade Car Park	64073	ICT Maintenance and Support	£2,031.03
Cambridge City Council	APT-Skidata Ltd	10115700	19/06/2019	043814	100250	Car park server replacement (LAPE)	70002	CAPEX - Building Contractor/Works	£20,133.02
Cambridge City Council	Aquatic Control Engineering Ltd	10255700	08/11/2019	043423	1883	Flood Risk Management	60501	Cleaning Services	£725.00
Cambridge City Council	Artelia Projects UK Ltd	10194200	31/10/2019	043017	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£1,732.55
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	12/11/2019	044071	1261	City Events	61700	Hire - Equipment Furniture And Materials	£2,962.50
Cambridge City Council	Association of Electoral Administrators	10008900	10/11/2019	043560	1352	Electoral Registration	64300	Conference Expenses	£740.00
Cambridge City Council	Avena Environmental Ltd	10009600	28/11/2019	043565	1517	Syrian Resettlement	60914	Public Transport For Staff And Members	£2,567.50
Cambridge City Council	Bevan Brittan LLP	10012600	06/11/2019	043529	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£540.00
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	12/11/2019	043714	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,596.15
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	05/11/2019	043710	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,004.12
Cambridge City Council	Biochemica Water Ltd	10218600	31/10/2019	043166	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,252.90
Cambridge City Council	Boatfield Productions Ltd	10435500	18/11/2019	044117	700093		61700	Hire - Equipment Furniture And Materials	£2,500.00
Cambridge City Council	Boldfield Computing Ltd	10306300	01/11/2019	042681	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/11/2019	042679	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Boldfield Computing Ltd	10306300	01/12/2019	044656	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,363.18
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	30/10/2019	043388	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£10,790.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	30/10/2019	043387	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£24,741.00
Cambridge City Council	Bouygues Energies & Services FM UK Ltd	10126400	30/10/2019	043400	100095	RE:FIT 3 Energy performance improvement	70002	CAPEX - Building Contractor/Works	£12,718.00
Cambridge City Council	Breckland Council	10179300	23/10/2019	043707	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£1,600.00

Cambridge City Council	Bright Publishing Ltd	10015100	22/10/2019	042791	700131		62005	Advertising, Publicity And Marketing	£600.00
Cambridge City Council	Bsg Property Services Ltd	10015900	08/11/2019	043368	1519	Shared Home Improvement Agency	63900	Miscellaneous Expenses	£626.00
Cambridge City Council	Bsg Property Services Ltd	10015900	25/10/2019	043091	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£10,000.00
Cambridge City Council	Buidtrust Ltd	10278400	23/08/2019	042702	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£11,816.10
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/10/2019	042828	6102	Temporary Accommodation	60501	Cleaning Services	£1,019.50
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	24/10/2019	042292	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,998.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/10/2019	042669	6102	Temporary Accommodation	60501	Cleaning Services	£1,913.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/10/2019	042669	1502	Homelessness Costs	60501	Cleaning Services	£585.00
Cambridge City Council	C F Hunter T/A C & M Haulage	10016900	30/10/2019	043436	1855	Street Cleaning - Direct	64050	Waste Disposal Costs	£1,000.00
Cambridge City Council	C N Security Ltd		25/10/2019	042588	750189		63800	Security Services (Excluding Premises)	£606.25
Cambridge City Council	C Silverman Office Furniture Centre	10244200	04/09/2019	040768	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,512.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	04/09/2019	040768	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£860.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	05/11/2019	043630	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£831.00
Cambridge City Council	CADUK - The Competence Assessment & DevelopmentCentre	10435100	14/11/2019	044041	6203	Technical Services	60115	Staff Development And Training	£2,220.00
Cambridge City Council	Calfordseaden LLP	10339400	21/08/2019	042819	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,572.58
Cambridge City Council	Calfordseaden LLP	10339400	11/09/2019	042816	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,572.58
Cambridge City Council	Cambridge Bid Limited	10017900	13/11/2019	043891	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£3,649.50
Cambridge City Council	Cambridge Bid Limited	10017900	25/10/2019	043786	1935	Markets	62005	Advertising, Publicity And Marketing	£500.00
Cambridge City Council	Cambridge Garage Doors	10117100	08/11/2019	043254	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£787.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/11/2019	044094	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£62,713.98
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	04/11/2019	043006	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	04/11/2019	042997	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£500,000.02
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/11/2019	044017	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£74,271.40
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/11/2019	044015	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£7,371.13
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/11/2019	044014	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£15,591.47
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	04/11/2019	042998	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£445,345.07
Cambridge City Council	Cambridge Jazz Festival CIC	10435400	21/11/2019	044414	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,557.00
Cambridge City Council	Cambridge Jazz Festival CIC	10435400	15/11/2019	044170	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,912.50
Cambridge City Council	Cambridge Jazz Festival CIC	10435400	21/11/2019	044396	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,505.00
Cambridge City Council	Cambridge Literary Festival	10019700	05/11/2019	042960	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,190.00
Cambridge City Council	Cambridge Master Locksmiths	10020000	29/10/2019	042630	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£5,392.00
Cambridge City Council	Cambridge Music Festival Ltd	10369800	06/11/2019	043445	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,122.94
Cambridge City Council	Cambridge Music Festival Ltd	10369800	07/11/2019	043450	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,609.87
Cambridge City Council	Cambridge Music Festival Ltd	10369800	07/11/2019	043479	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,506.50
Cambridge City Council	Cambridge Music Festival Ltd	10369800	12/11/2019	043977	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,801.85
Cambridge City Council	Cambridge Music Festival Ltd	10369800	14/11/2019	043986	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,731.15
Cambridge City Council	Cambridge Music Festival Ltd	10369800	11/11/2019	043988	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,454.00
Cambridge City Council	Cambridge Music Festival Ltd	10369800	13/11/2019	043973	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,659.57
Cambridge City Council	Cambridge Music Festival Ltd	10369800	14/11/2019	043972	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,470.75
Cambridge City Council	Cambridge Pianoforte Centre	10307400	31/10/2019	042691	1260	Corn Exchange and Guildhalls	52310	Event External Charges - Services	£500.42
Cambridge City Council	Cambridge Print & Copy Ltd	10020700	31/10/2019	043923	1104	Sport - Ex Ref	62001	Printing	£690.00
Cambridge City Council	Cambridgeshire & Peterborough Fire Authority	10022500	27/11/2019	044652	6205	Citywide Schemes	60205	Fire Assessment And Safety	£1,190.00
Cambridge City Council	Cambridgeshire Community Foundation	10263800	26/11/2019	044535	1074	Street Aid	51100	Donations Income (B)	£939.00
Cambridge City Council	Cambridgeshire County Council	10022802	11/10/2019	041647	1050	Community Safety	64600	Grants And Contributions	£3,270.01
Cambridge City Council	Cambridgeshire County Council	10022802	05/11/2019	042957	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£563.50
Cambridge City Council	Cambridgeshire County Council	10022802	11/07/2019	035006	1625	Land Charges and Searches	53001	Fees & Charges Income (S)	£16,092.00
Cambridge City Council	Cambridgeshire County Council	10022802	12/09/2019	042315	100050	Minor Highway Improvement Programme	70009	CAPEX - Engineers Fees	£6,511.58
Cambridge City Council	Cambridgeshire County Council	10022802	29/10/2019	042577	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£894.50
Cambridge City Council	Cambridgeshire County Council	10022802	08/11/2019	043507	1510	Housing Strategy	69150	Other Services	£13,020.00
Cambridge City Council	Cambridgeshire County Council	10022802	29/10/2019	043008	1512	Sub-Regional Housing Strategy Co-ordinator	64060	Shared Service Contribution	£10,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	15/11/2019	043796	100215	Fulbourn Road open space improvements (S106)	70009	CAPEX - Engineers Fees	£8,700.00
Cambridge City Council	Cash & Traffic Management Limited	10344300	06/11/2019	043086	790003		63811	Traffic Management	£6,253.93
Cambridge City Council	Centre 33	10025400	24/10/2019	044261	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,788.50
Cambridge City Council	CFH Docmail Ltd	10025900	14/11/2019	044130	5068	Individual Electoral Registration	62001	Printing	£719.07
Cambridge City Council	CFH Docmail Ltd	10025900	31/10/2019	043207	5068	Individual Electoral Registration	62001	Printing	£720.49
Cambridge City Council	CFH Docmail Ltd	10025900	19/11/2019	044239	5068	Individual Electoral Registration	62001	Printing	£2,786.66
Cambridge City Council	CFH Docmail Ltd	10025900	31/10/2019	043206	5068	Individual Electoral Registration	62001	Printing	£1,766.63
Cambridge City Council	CFH Docmail Ltd	10025900	28/10/2019	043143	5068	Individual Electoral Registration	62001	Printing	£596.06
Cambridge City Council	CFH Docmail Ltd	10025900	14/11/2019	044131	5068	Individual Electoral Registration	62001	Printing	£1,696.13
Cambridge City Council	Chassis Cab Ltd	10027000	01/11/2019	043037	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Chassis Cab Ltd	10027000	18/11/2019	044092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Cheffins	10152103	31/10/2019	043675	1758	Other Commercial Properties	62400	Consultancy Fees	£5,450.00
Cambridge City Council	Cheshire Estate & Legal	10427500	01/11/2019	043039	6203	Technical Services	66600	Compensation	£1,350.00

Cambridge City Council	Cheshire Estate & Legal	10427500	01/11/2019	043039	6203	Technical Services	66600	Compensation	£650.00
Cambridge City Council	Chesterton Community College	10027900	13/11/2019	043779	1517	Syrian Resettlement	64600	Grants And Contributions	£5,400.00
Cambridge City Council	Chesterton Community College	10027900	13/11/2019	043730	1517	Syrian Resettlement	64600	Grants And Contributions	£4,050.00
Cambridge City Council	Childcare Vouchers Limited	10028300	05/11/2019	043528	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,774.04
Cambridge City Council	CHS Group Ltd	10019601	19/11/2019	044043	1502	Homelessness Costs	63900	Miscellaneous Expenses	£1,000.00
Cambridge City Council	Chubb Fire & Security Limited	10029100	11/11/2019	043933	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£591.23
Cambridge City Council	Chubb Fire & Security Limited	10029100	14/11/2019	044478	1063	The Meadows Community Centre	63800	Security Services (Excluding Premises)	£1,424.98
Cambridge City Council	Churchill Contract Services Ltd	10029300	30/09/2019	042022	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£125,881.14
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	31/10/2019	043439	6002	Resident Involvement	62001	Printing	£1,376.00
Cambridge City Council	Clark and Kent Contractors Ltd	10286100	18/11/2019	043976	100226	Trumpington Rec Ground skate park (S106)	70009	CAPEX - Engineers Fees	£19,114.90
Cambridge City Council	CMS Training Ltd	10031300	24/10/2019	044533	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	31/10/2019	043781	9900	General Fund Balance Sheet	11600	Consumable Stores	£3,315.20
Cambridge City Council	Comensura Ltd	10031900	03/11/2019	043092	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£71,686.89
Cambridge City Council	Comensura Ltd	10031900	10/11/2019	043693	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£55,952.68
Cambridge City Council	Comensura Ltd	10031900	27/10/2019	042635	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£44,477.87
Cambridge City Council	Comensura Ltd	10031900	20/11/2019	044084	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£66,246.88
Cambridge City Council	Comensura Ltd	10031900	27/11/2019	044552	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£50,164.17
Cambridge City Council	Compton & Casburn Ltd	10117600	04/11/2019	042806	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,980.00
Cambridge City Council	Conservators of The River Cam	10032500	01/04/2018	042920	1872	River Frontage Management	60503	Grounds Maintenance	£842.00
Cambridge City Council	Conservators of The River Cam	10032500	01/10/2017	042910	1872	River Frontage Management	60503	Grounds Maintenance	£1,385.00
Cambridge City Council	Conservators of The River Cam	10032500	01/07/2018	042923	1872	River Frontage Management	60503	Grounds Maintenance	£680.00
Cambridge City Council	Contract law Chambers Limited	10432700	27/09/2019	043694	1207	Programme Office	63200	Legal Fees	£2,500.00
Cambridge City Council	Cooleraid Ltd	10033001	26/09/2019	040298	6123	Ditchburn Place	61702	Maintenance - Equipment, Furniture And Materials	£878.08
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	15/11/2019	043915	8003	Human Resources - Organisational Development	64300	Conference Expenses	£4,721.85
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	04/11/2019	043069	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£3,116.31
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	04/11/2019	043069	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£18,075.42
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	04/11/2019	043069	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£3,386.91
Cambridge City Council	Crawford Associates	10034000	26/11/2019	044624	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£695.00
Cambridge City Council	Crawford Associates	10034000	26/11/2019	044662	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£630.00
Cambridge City Council	Creditsafe Business Solutions Ltd	10034100	11/11/2019	043366	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£1,750.00
Cambridge City Council	Cromwell Fire Ltd	10034200	29/10/2019	043622	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£1,050.00
Cambridge City Council	Currys PC World Business	10130500	27/09/2019	042725	1519	Shared Home Improvement Agency	61703	Purchase - Equipment, Furniture And Materials	£1,956.67
Cambridge City Council	D Carman BSSR Ltd	10118100	30/09/2019	041046	1752	Dales Brewery	60201	Cyclical/Planned Maintenance - Building	£1,480.00
Cambridge City Council	D Carman BSSR Ltd	10118100	12/11/2019	043664	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£4,803.08
Cambridge City Council	D Carman BSSR Ltd	10118100	20/11/2019	044489	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,915.00
Cambridge City Council	D2D Distribution Ltd	10035400	05/11/2019	043624	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£3,638.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	28/10/2019	043094	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£628.40
Cambridge City Council	Danfo (UK) Limited	10035600	01/10/2019	041384	1870	Public Toilets	60501	Cleaning Services	£4,665.96
Cambridge City Council	Dart Valley Systems Ltd	10285500	14/11/2019	044098	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£802.53
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/10/2019	043364	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,850.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/10/2019	042333	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,483.32
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/10/2019	042333	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£741.68
Cambridge City Council	Dawson Asbestos Consulting Ltd	10036300	01/11/2019	042685	6201	Building Services - Indirect	60115	Staff Development And Training	£600.00
Cambridge City Council	Debt Collection Services UK Ltd	10036800	31/10/2019	043393	6011	Tracing Costs	62400	Consultancy Fees	£919.45
Cambridge City Council	Dennis Eagle Ltd	10036900	06/11/2019	043302	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£588.79
Cambridge City Council	Dennis Eagle Ltd	10036900	11/11/2019	043810	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£640.64
Cambridge City Council	Dennis Eagle Ltd	10036900	19/11/2019	044519	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£640.64
Cambridge City Council	Dennis Eagle Ltd	10036900	04/11/2019	043256	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£580.19
Cambridge City Council	Dennis Eagle Ltd	10036900	06/11/2019	043256	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,222.50
Cambridge City Council	Dennis Eagle Ltd	10036900	05/11/2019	043256	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£543.84
Cambridge City Council	Dennis Eagle Ltd	10036900	14/11/2019	044092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£639.59
Cambridge City Council	Dennis Eagle Ltd	10036900	15/11/2019	044092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£835.61
Cambridge City Council	Dennis Eagle Ltd	10036900	18/11/2019	044092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,045.68
Cambridge City Council	Dennis Eagle Ltd	10036900	06/11/2019	043299	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£500.00
Cambridge City Council	Dent Security Systems Ltd	10037000	21/10/2019	042659	1066	Brown's Field Youth and Community Centre	60201	Cyclical/Planned Maintenance - Building	£696.00
Cambridge City Council	DHP Ltd	10309800	12/11/2019	043588	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£17,298.06
Cambridge City Council	Drainco Services Ltd	10038800	30/10/2019	043234	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£1,550.00
Cambridge City Council	E P S Properties	10043800	01/11/2019	042308	1754	Barnwell House Offices	62004	General Office Expenses	£838.48
Cambridge City Council	East of England Local Government Association	10040000	18/09/2019	044157	6008	Housing Transformation	62400	Consultancy Fees	£4,500.00
Cambridge City Council	East of England Local Government Association	10040000	18/09/2019	044365	1210	Strategic Director #2	62400	Consultancy Fees	£3,100.00
Cambridge City Council	East of England Local Government Association	10040000	18/09/2019	044363	1203	Corporate Policy	62400	Consultancy Fees	£5,000.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/11/2019	044159	1502	Homelessness Costs	64401	B&B Accommodation	£564.06
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/11/2019	043785	1502	Homelessness Costs	64401	B&B Accommodation	£1,013.88

Cambridge City Council	Eastfield Guest House Ltd	10262600	18/11/2019	044160	1502	Homelessness Costs	64401	B&B Accommodation	£979.20
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/11/2019	044162	1502	Homelessness Costs	64401	B&B Accommodation	£1,013.88
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/11/2019	042971	1502	Homelessness Costs	64401	B&B Accommodation	£852.72
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/10/2019	042475	1502	Homelessness Costs	64401	B&B Accommodation	£642.60
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/10/2019	042473	1502	Homelessness Costs	64401	B&B Accommodation	£1,179.12
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/11/2019	043012	1502	Homelessness Costs	64401	B&B Accommodation	£737.46
Cambridge City Council	Easy-Gate Ltd	10040300	31/10/2019	043337	1868	Play Maintenance	60503	Grounds Maintenance	£2,720.00
Cambridge City Council	Edmundson Electrical Ltd	10040600	08/11/2019	043781	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,657.00
Cambridge City Council	Edmundson Electrical Ltd	10040600	25/09/2019	043195	9900	General Fund Balance Sheet	11600	Consumable Stores	£737.38
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/11/2019	044079	9900	General Fund Balance Sheet	11600	Consumable Stores	£684.71
Cambridge City Council	Ellis Live Ltd	10310900	19/11/2019	044037	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£24,595.81
Cambridge City Council	EMS Lifts Ltd	10041800	30/09/2019	041294	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,043.72
Cambridge City Council	EMS Lifts Ltd	10041800	30/09/2019	041278	6205	Citywide Schemes	60237	Asbestos Investigation/Surveys	£566.35
Cambridge City Council	EMS Lifts Ltd	10041800	13/11/2019	043731	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£680.05
Cambridge City Council	Endellion String Quartet	10311300	20/11/2019	044381	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,249.00
Cambridge City Council	Entertee Hire Services Ltd	10311400	23/09/2019	043584	1261	City Events	61700	Hire - Equipment Furniture And Materials	£4,540.00
Cambridge City Council	ESPO	10043700	30/10/2019	043928	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£15,834.12
Cambridge City Council	ESPO	10043700	21/11/2019	044666	1262	Corn Exchange and Guildhalls	61300	Cleaning Materials	£522.72
Cambridge City Council	Faithfull Floor Coverings	10266500	20/11/2019	044244	9900	General Fund Balance Sheet	11600	Consumable Stores	£2,268.00
Cambridge City Council	Families Cambridgeshire	10433700	06/11/2019	043808	700121		62005	Advertising, Publicity And Marketing	£700.00
Cambridge City Council	Fane Productions Ltd	10312100	07/11/2019	043213	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,493.00
Cambridge City Council	Fenners Chambers	10045600	05/11/2019	043029	1419	Environmental Health Operational Support	63200	Legal Fees	£1,000.00
Cambridge City Council	Fire Hazard Games Ltd	10378200	16/11/2019	043985	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£600.00
Cambridge City Council	Fire Hazard Games Ltd	10378200	27/11/2019	044530	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£900.00
Cambridge City Council	Fire Hazard Games Ltd	10378200	23/11/2019	044378	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£570.00
Cambridge City Council	Fire Security (Sprinkler Installations) Ltd	10126300	21/10/2019	044023	100150	Grand Arcade and Queen Anne Terrace car parks sprinkler	70002	CAPEX - Building Contractor/Works	£6,964.08
Cambridge City Council	Flowbird Smart City UK Ltd	10079800	26/11/2019	044532	1661	Parking Administration	64073	ICT Maintenance and Support	£688.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	12/11/2019	043713	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£374,949.80
Cambridge City Council	Freeland Rees Roberts Ltd	10046800	05/11/2019	043243	100143	Mandela House refurbishment (OAS)	70008	CAPEX - Architects Fees	£1,727.47
Cambridge City Council	Freeths LLP	10128500	30/09/2019	043532	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£919.50
Cambridge City Council	Freeths LLP	10128500	31/08/2019	041231	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£4,422.17
Cambridge City Council	Freeths LLP	10128500	19/10/2019	043551	1455	Park Street Car Park Development	62400	Consultancy Fees	£1,420.50
Cambridge City Council	Freeths LLP	10128500	30/09/2019	043554	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£784.50
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/10/2019	043750	1871	Allotments	60503	Grounds Maintenance	£650.29
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/10/2019	043753	1868	Play Maintenance	60503	Grounds Maintenance	£4,100.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/10/2019	043752	790003		60207	Health And Safety Supplies And Services	£1,995.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/10/2019	043749	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£4,910.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd	10128000	31/10/2019	043599	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£15,000.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	06/11/2019	043088	6205	Citywide Schemes	60205	Fire Assessment And Safety	£3,118.50
Cambridge City Council	Fuel Proof	10396100	30/10/2019	043163	1203	Corporate Policy	60804	Other Premises Related Costs	£827.10
Cambridge City Council	Gallagher Bassett International Ltd	10048201	13/11/2019	043795	8009	Insurance Fund	67302	Insurance Claim	£12,219.63
Cambridge City Council	Gallagher Bassett International Ltd	10048201	12/06/2019	043774	8009	Insurance Fund	67302	Insurance Claim	£14,390.85
Cambridge City Council	Gaskin Brothers Ltd	10118700	20/11/2019	044167	100088	Cherry Hinton Grounds improvements Phase 2 (S106)	70002	CAPEX - Building Contractor/Works	£14,740.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	30/10/2019	042800	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£1,150.00
Cambridge City Council	Geesink Norba Ltd	10181200	23/08/2019	043289	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.04
Cambridge City Council	GHB Hire Ltd	10431600	07/11/2019	043711	700093		61700	Hire - Equipment Furniture And Materials	£500.00
Cambridge City Council	Gibbs & Dandy	10049500	05/11/2019	044079	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,049.10
Cambridge City Council	Giles Cooper Entertainment Ltd t/a GCE Live	10374300	05/11/2019	043051	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£19,240.00
Cambridge City Council	Glo-Bell London Ltd	10119000	13/11/2019	043676	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£1,900.00
Cambridge City Council	Glo-Bell London Ltd	10119000	13/11/2019	043679	8018	Admin Building Allocation	60201	Cyclical/Planned Maintenance - Building	£1,767.00
Cambridge City Council	Green Energy Switch Ltd	10051400	19/11/2019	043979	6209	Energy Rating	62400	Consultancy Fees	£800.00
Cambridge City Council	Green Goblet Limited	10397800	23/10/2019	043031	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£642.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	04/11/2019	042973	1101	Leisure Contract Management Fees	60200	Facilities Management	£43,248.17
Cambridge City Council	Hallmark Care Homes (Cambridge) Ltd	10413000	24/09/2019	040775	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£2,400.00
Cambridge City Council	Hancocks Glass & Glazing	10340000	05/11/2019	043767	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,850.00
Cambridge City Council	Haymarket Media Group Ltd	10053601	19/09/2019	041803	1702	City Development	64800	Membership And Subscriptions	£2,860.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	18/11/2019	043948	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	01/11/2019	042935	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	12/11/2019	043617	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Henry Riley LLP	10288400	31/10/2019	042827	1506	Housing Development Agency	62400	Consultancy Fees	£750.00
Cambridge City Council	HM Revenue & Customs	10144206	21/11/2019	044233	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£620,666.67
Cambridge City Council	HM Revenue & Customs	10144206	12/11/2019	043504	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£5,480.12
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	31/10/2019	042640	300087	New Build Colville Road (Phase 2)	70001	CAPEX - Acquisition of Land & Existing Building	£1,792.00

Cambridge City Council	Housing Reviews Ltd	10056100	14/11/2019	043877	1502	Homelessness Costs	63200	Legal Fees	£810.00
Cambridge City Council	Housing Systems Ltd	10245300	29/10/2019	042983	6012	City Homes Expenditure	64800	Membership And Subscriptions	£735.00
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042726	1859	S&OS Community Engagement	61703	Purchase - Equipment, Furniture And Materials	£736.85
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042746	6202	Supplies & Purchasing	64073	ICT Maintenance and Support	£839.35
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042801	1071	Clay Farm Community Centre	64073	ICT Maintenance and Support	£847.07
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042764	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£1,599.57
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042778	6007	Departmental Overheads-Client	61703	Purchase - Equipment, Furniture And Materials	£739.72
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042779	1516	CLG Supplementary Homelessness Grants	50000	Government Grants Revenue Income - Ringfenced	£1,737.01
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042869	1662	Shopmobility-Grand Arcade	64073	ICT Maintenance and Support	£800.00
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042869	1663	Shopmobility-Grafton	64073	ICT Maintenance and Support	£800.00
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042769	8021	IT Contract Costs	64073	ICT Maintenance and Support	£779.88
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042740	1073	Community Development - Admin	64070	Ict Hardware	£739.38
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042745	1504	Housing Advice Service	60000	Salaries	£739.72
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042776	1701	3C Building Control	61703	Purchase - Equipment, Furniture And Materials	£2,796.64
Cambridge City Council	Huntingdonshire District Council	10056900	19/09/2019	041537	6200	Building Maintenance Response - Direct	64070	Ict Hardware	£1,466.02
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	042744	1354	Committee Management	63900	Miscellaneous Expenses	£4,311.45
Cambridge City Council	Huntingdonshire District Council	10056900	01/11/2019	043042	8021	IT Contract Costs	64073	ICT Maintenance and Support	£746,943.00
Cambridge City Council	Idox Software Limited	10057600	18/11/2019	044435	5065	Elections-Parliamentary	64073	ICT Maintenance and Support	£500.00
Cambridge City Council	Impact (Boston) Ltd t/a Paperwork	10127500	15/11/2019	043945	1651	Grand Arcade Car Park	61500	Consumables	£1,650.14
Cambridge City Council	Impact (Boston) Ltd t/a Paperwork	10127500	15/11/2019	043945	1653	Grafton Centre West Car Park	61500	Consumables	£1,650.12
Cambridge City Council	Impact (Boston) Ltd t/a Paperwork	10127500	15/11/2019	043945	1654	Grafton Centre East Car Park	61500	Consumables	£1,650.13
Cambridge City Council	Ingleton Wood Martindales Ltd	10224500	30/10/2019	043249	1073	Community Development - Admin	62400	Consultancy Fees	£4,120.00
Cambridge City Council	J Mattison T/A Mattison Contract Beds	10059800	15/11/2019	043910	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,500.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/10/2019	044434	5024	E_invoicing Suspende Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,195.80
Cambridge City Council	JCDecaux UK Ltd	10135500	18/11/2019	043934	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£900.00
Cambridge City Council	Junction CDC Ltd	10062700	24/10/2019	043639	1052	Children & Young People's Service	62900	Events	£2,938.75
Cambridge City Council	KLS Catering & Refrigeration Engineers Ltd	10064600	22/08/2019	042536	1063	The Meadows Community Centre	61702	Maintenance - Equipment, Furniture And Materials	£694.00
Cambridge City Council	Knightsbridge Furniture Productions Ltd	10185100	05/11/2019	043634	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£3,005.00
Cambridge City Council	LANDSMANS LIMITED	10367700	23/10/2019	044303	1261	City Events	61711	Hire of Toilets	£1,600.00
Cambridge City Council	Latitude 38 Consulting Ltd	10283100	08/11/2019	043413	1057	Community Development Voluntary Support	62900	Events	£900.00
Cambridge City Council	LAVAT Consulting Limited	10065800	21/11/2019	044282	1455	Park Street Car Park Development	62400	Consultancy Fees	£1,760.00
Cambridge City Council	Le Mark Self Adhesives Limited	10316500	12/11/2019	044000	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£896.56
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	21/11/2019	044246	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£495,880.42
Cambridge City Council	Licence Check Ltd	10427900	08/11/2019	043315	1031	Fleet Management - Operational	60905	Vehicle Licensing	£700.00
Cambridge City Council	Little Piggy Catering	10350000	10/11/2019	043131	1350	Civic Affairs and Twinning	62900	Events	£1,896.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	26/09/2019	043452	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£2,553.18
Cambridge City Council	M Watson Construction Ltd	10122200	25/10/2019	042324	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£3,303.75
Cambridge City Council	Manit Contractors Ltd	10120700	01/11/2019	042794	100105	Reinforcing grass edges along paths across Parker's	70002	CAPEX - Building Contractor/Works	£67,023.79
Cambridge City Council	Marshall Motor Group Ltd	10069500	19/09/2019	044519	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£916.37
Cambridge City Council	Maydencroft Limited	10121100	11/11/2019	043345	1876	Arboriculture	64040	Tree Works	£695.00
Cambridge City Council	Maydencroft Limited	10121100	06/11/2019	043122	1876	Arboriculture	64040	Tree Works	£3,210.00
Cambridge City Council	Mears Ltd	10121400	06/11/2019	043768	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£2,806.44
Cambridge City Council	Mears Ltd	10121400	06/11/2019	043768	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£53,123.57
Cambridge City Council	Mercer Tree Services Ltd	10071200	06/11/2019	043223	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£780.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/10/2019	042632	1876	Arboriculture	64040	Tree Works	£3,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/10/2019	042632	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£3,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/09/2019	040772	1876	Arboriculture	64040	Tree Works	£4,780.80
Cambridge City Council	Mercer Tree Services Ltd	10071200	06/01/2019	043205	6109	City Homes Estate Caretaking	64040	Tree Works	£1,550.00
Cambridge City Council	Metro Mechanical Services Ltd	10071500	22/10/2019	044112	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£582.40
Cambridge City Council	MG Recycling Ltd	10418900	22/11/2019	044319	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£572.40
Cambridge City Council	MG Recycling Ltd	10418900	20/11/2019	044145	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£712.80
Cambridge City Council	Michael I Holdsworth Ltd	10071700	22/10/2019	042562	1063	The Meadows Community Centre	61900	Catering And Vending Supplies	£920.90
Cambridge City Council	Mick Perrin Worldwide Ltd	10317700	26/10/2019	043674	700075		61910	Artist Fees	£38,799.08
Cambridge City Council	Milton Keynes Council	10203700	13/11/2019	043942	1203	Corporate Policy	64800	Membership And Subscriptions	£5,000.00
Cambridge City Council	Miss Josephine Henderson	10151700	05/11/2019	043547	1050	Community Safety	62400	Consultancy Fees	£3,100.00
Cambridge City Council	MLTS Ltd	10072600	04/11/2019	043219	6204	Client Repairs	60231	Housing Repairs - Responsive Repairs In House Team	£830.00
Cambridge City Council	Museum of Cambridge	10074200	30/10/2019	042608	100203	To the River - artist in residence (S106)	70010	CAPEX - Other Professional Fees	£812.50
Cambridge City Council	Nasser Ameen T/A USC	10074800	06/11/2019	043641	1105	Sport - Street Games	62404	Instructors/Tutors	£515.50
Cambridge City Council	Neopost Ltd	10137601	05/11/2019	043130	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/11/2019	043130	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	New Cambridge Singers	10319500	09/11/2019	043466	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,151.00
Cambridge City Council	Nisbets Catering	10076200	18/11/2019	043957	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£540.11
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	30/10/2019	043212	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,568.25

Cambridge City Council	North Cambridge Community Partnership	10131300	30/10/2019	042599	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,334.00
Cambridge City Council	North Cambridge Community Partnership	10131300	30/10/2019	042599	1055	North Cambridge Community (ex Kings Hedges Nhd) Partnersh	64600	Grants And Contributions	£8,703.00
Cambridge City Council	North Cambridge Community Partnership	10131300	30/10/2019	042599	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£1,750.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	11/11/2019	043586	1801	Local Taxation	62400	Consultancy Fees	£10,965.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	31/10/2019	043203	1052	Children & Young People's Service	60909	Vehicle Hire	£657.82
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	06/11/2019	043281	1052	Children & Young People's Service	60904	Vehicle Repairs And Maintenance	£1,164.28
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	25/10/2019	042563	1052	Children & Young People's Service	60909	Vehicle Hire	£1,473.50
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/10/2019	042868	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/10/2019	043242	8023	Business Support - Centralised Overheads	63700	Removal Services	£876.43
Cambridge City Council	Off the Kerb Productions Ltd	10320100	06/11/2019	043349	700079		61910	Artist Fees	£24,805.96
Cambridge City Council	Orchard Information Systems Ltd	10078400	31/10/2019	043173	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£11,129.88
Cambridge City Council	Orchard Information Systems Ltd	10078400	17/09/2019	043738	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£6,000.00
Cambridge City Council	Outspoken Delivery LLP	10078900	31/10/2019	043346	8011	Corporate Business Support	64100	Postage And Courier Services	£2,080.70
Cambridge City Council	Pains Fireworks	10320500	07/11/2019	043414	790003		61910	Artist Fees	£9,900.00
Cambridge City Council	Panther Taxis Ltd	10079600	31/10/2019	043128	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,542.88
Cambridge City Council	Paul Clark Services Ltd	10422800	14/10/2019	043026	1031	Fleet Management - Operational	60011	Agency Staff	£1,240.00
Cambridge City Council	Paul Clark Services Ltd	10422800	21/10/2019	043640	1031	Fleet Management - Operational	60011	Agency Staff	£1,240.00
Cambridge City Council	Paul Clark Services Ltd	10422800	04/11/2019	044529	1031	Fleet Management - Operational	60011	Agency Staff	£1,289.00
Cambridge City Council	PCF	10080100	15/11/2019	043916	8006	Accountancy and Support Services	62001	Printing	£1,846.00
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	18/11/2019	044109	1261	City Events	60310	Power and Lighting	£10,885.00
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	05/11/2019	043245	700080		61700	Hire - Equipment Furniture And Materials	£693.16
Cambridge City Council	Pearlcatchers Ltd	10157800	25/10/2019	043921	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£1,000.00
Cambridge City Council	Pembroke College	10154200	10/11/2019	043435	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£879.00
Cambridge City Council	Pembroke College	10154200	01/11/2019	042948	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£851.00
Cambridge City Council	Penna PLC	10080400	15/11/2019	044358	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£555.73
Cambridge City Council	Penna PLC	10080400	31/10/2019	042924	8014	3C Legal Practice	62005	Advertising, Publicity And Marketing	£1,281.08
Cambridge City Council	People Asset Management Ltd	10145100	31/10/2019	043074	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,405.00
Cambridge City Council	Peter Dann Ltd	10081100	12/11/2019	043685	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£750.00
Cambridge City Council	Peter Dann Ltd	10081100	31/10/2019	042939	300025	HHSRS	70002	CAPEX - Building Contractor/Works	£1,322.50
Cambridge City Council	Peter Dann Ltd	10081100	12/11/2019	043681	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£3,411.50
Cambridge City Council	Phil McIntyre Entertainment		11/11/2019	043672	700193		61910	Artist Fees	£31,361.16
Cambridge City Council	Phil McIntyre Entertainment		13/11/2019	043706	700073		61910	Artist Fees	£14,621.68
Cambridge City Council	Philharmonia Orchestra	10321600	21/11/2019	044404	700153		61910	Artist Fees	£17,750.00
Cambridge City Council	PHS Group Ltd	10082000	27/10/2019	042534	1001	Cambridge Crematorium	60501	Cleaning Services	£535.75
Cambridge City Council	PHS Group Ltd	10082000	27/11/2019	044591	8017	Mandela House	60501	Cleaning Services	£2,025.61
Cambridge City Council	PHS Group Ltd	10082000	24/10/2019	043873	1066	Brown's Field Youth and Community Centre	63900	Miscellaneous Expenses	£757.00
Cambridge City Council	Pocock & Shaw Ltd	10138301	01/11/2019	043148	6004	Leasehold Property Management	62400	Consultancy Fees	£805.00
Cambridge City Council	PortalPlanQuest Ltd	10239400	14/11/2019	043775	1702	City Development	54102	Planning Applications Income - Minor	£924.00
Cambridge City Council	Potter Raper Partnership	10294300	30/10/2019	042593	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£577.50
Cambridge City Council	Potter Raper Partnership	10294300	30/10/2019	042593	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£3,272.50
Cambridge City Council	Power Control Panels Ltd	10123000	08/11/2019	043273	1772	Other - Land	60201	Cyclical/Planned Maintenance - Building	£950.00
Cambridge City Council	Power Control Panels Ltd	10123000	14/11/2019	043996	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,276.50
Cambridge City Council	Power Control Panels Ltd	10123000	28/11/2019	044609	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£2,225.08
Cambridge City Council	PPL PRS Ltd	10274200	11/11/2019	043712	700080		60415	PRS	£1,393.77
Cambridge City Council	PPL PRS Ltd	10274200	21/11/2019	044409	700090		60415	PRS	£2,430.33
Cambridge City Council	Print.UK.Com	10083800	11/11/2019	043591	5065	Elections-Parliamentary	64100	Postage And Courier Services	£21,020.55
Cambridge City Council	Print.UK.Com	10083800	16/11/2019	043878	5065	Elections-Parliamentary	62001	Printing	£1,686.14
Cambridge City Council	Pristine Environmental Services Ltd	10321800	04/11/2019	043066	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£530.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	29/10/2019	042453	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£117.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	21/11/2019	044361	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,852.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	29/10/2019	042704	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£780.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	07/11/2019	043325	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,828.00
Cambridge City Council	Prompt Glazing Ltd	10283900	15/11/2019	043875	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£645.00
Cambridge City Council	R J Warren Ltd	10123500	31/10/2019	042837	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£1,000.00
Cambridge City Council	R J Warren Ltd	10123500	05/11/2019	043040	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,170.00
Cambridge City Council	R J Warren Ltd	10123500	11/11/2019	043412	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,765.00
Cambridge City Council	Reactec Ltd	10137700	05/11/2019	043660	1850	Ground Maintenance - Direct	61703	Purchase - Equipment, Furniture And Materials	£2,331.00
Cambridge City Council	Realife Trust	10086900	20/11/2019	044125	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Regency Aerials (Cambridge) Ltd	10123400	08/11/2019	044259	6205	Citywide Schemes	60224	Housing Repairs - Tv Aerial Maintenance	£700.00
Cambridge City Council	Regency Aerials (Cambridge) Ltd	10123400	14/10/2019	044402	6205	Citywide Schemes	60224	Housing Repairs - Tv Aerial Maintenance	£3,837.00
Cambridge City Council	Rencar Services	10087800	31/10/2019	043195	9900	General Fund Balance Sheet	11600	Consumable Stores	£916.00
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	19/09/2019	043781	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	15/11/2019	044079	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29

Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	07/11/2019	043728	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	07/11/2019	043728	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,183.57
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	08/11/2019	043728	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£718.93
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	27/11/2019	044670	9900	General Fund Balance Sheet	11600	Consumable Stores	£706.29
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	27/11/2019	044670	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£813.32
Cambridge City Council	Ricardo-AEA Limited	10088700	11/11/2019	043343	1404	Scientific Team	62400	Consultancy Fees	£2,825.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/10/2019	044520	1750	Property Services	64800	Membership And Subscriptions	£539.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/10/2019	044523	1750	Property Services	64800	Membership And Subscriptions	£564.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/10/2019	044522	1750	Property Services	64800	Membership And Subscriptions	£539.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/10/2019	044518	1750	Property Services	64800	Membership And Subscriptions	£539.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	15/11/2019	044395	1701	3C Building Control	64800	Membership And Subscriptions	£539.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/10/2019	044515	1750	Property Services	64800	Membership And Subscriptions	£539.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/10/2019	044501	1750	Property Services	64800	Membership And Subscriptions	£658.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	11/11/2019	043602	1750	Property Services	64800	Membership And Subscriptions	£690.00
Cambridge City Council	Ridgeons Ltd	10089200	06/11/2019	043728	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Ridgeons Ltd	10089200	24/10/2019	043635	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£809.27
Cambridge City Council	Ridgeons Ltd	10089200	24/10/2019	043626	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,300.66
Cambridge City Council	Rotorflush Filters Ltd	10433600	14/11/2019	044025	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£1,484.00
Cambridge City Council	Royal Mail Group Ltd	10128400	28/10/2019	042673	1352	Electoral Registration	64100	Postage And Courier Services	£877.20
Cambridge City Council	Royal Mail Group Ltd	10128400	29/10/2019	042684	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,954.17
Cambridge City Council	Royal Mail Group Ltd	10128400	19/11/2019	044241	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,667.56
Cambridge City Council	Royal Mail Group Ltd	10128400	05/11/2019	043208	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,421.06
Cambridge City Council	Royal Mail Group Ltd	10128400	11/11/2019	043705	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,355.20
Cambridge City Council	Rubicon Industries Ltd	10423000	23/10/2019	042554	1105	Sport - Street Games	62404	Instructors/Tutors	£500.00
Cambridge City Council	Rubicon Industries Ltd	10423000	23/10/2019	042554	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£500.00
Cambridge City Council	Rubicon Industries Ltd	10423000	23/10/2019	042554	1105	Sport - Street Games	62404	Instructors/Tutors	£500.00
Cambridge City Council	Ruck Consultancy Ltd	10134300	02/09/2019	043137	1701	3C Building Control	62400	Consultancy Fees	£986.88
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	12/11/2019	043595	1876	Arboriculture	64040	Tree Works	£1,742.50
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	12/11/2019	043595	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,742.50
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/10/2019	042947	1876	Arboriculture	64040	Tree Works	£1,520.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/10/2019	042944	1883	Flood Risk Management	60501	Cleaning Services	£5,842.90
Cambridge City Council	Salix River & Wetland Services Ltd	10413800	01/11/2019	043120	1878	Local Nature Reserves	61703	Purchase - Equipment, Furniture And Materials	£556.25
Cambridge City Council	Sam Whitehead	10432900	06/11/2019	044030	700093		62800	Design And Photographic Costs	£1,025.00
Cambridge City Council	Saunders Boston Ltd	10091900	30/04/2019	043677	300052	New Build - 2015/16 Garage Sites	70008	CAPEX - Architects Fees	£900.00
Cambridge City Council	Saunders Boston Ltd	10091900	31/10/2019	043156	300076	New Build - Kingsway	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Screwfix Direct Ltd	10092500	22/11/2019	044512	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£731.24
Cambridge City Council	Seagrave Inspection Services Ltd	10092600	24/11/2019	044454	1868	Play Maintenance	60503	Grounds Maintenance	£720.00
Cambridge City Council	Senbla Ltd	10324000	06/11/2019	043085	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,262.65
Cambridge City Council	Serco Limited	10092800	15/10/2019	043227	1201	Emergency Planning	64300	Conference Expenses	£910.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	29/10/2019	043763	400016	Clay Farm	63200	Legal Fees	£1,185.00
Cambridge City Council	Shenton Global Ltd	10182600	20/09/2019	042992	1071	Clay Farm Community Centre	60202	Cyclical/Planned Maintenance - Fixed Plant	£1,820.00
Cambridge City Council	Show & Event Security Ltd	10169000	18/11/2019	043952	700183		63800	Security Services (Excluding Premises)	£1,270.95
Cambridge City Council	Show & Event Security Ltd	10169000	18/11/2019	043955	700087		63800	Security Services (Excluding Premises)	£1,427.15
Cambridge City Council	Show & Event Security Ltd	10169000	30/09/2019	043631	700055		63800	Security Services (Excluding Premises)	£955.00
Cambridge City Council	Show & Event Security Ltd	10169000	22/10/2019	042921	700066		63800	Security Services (Excluding Premises)	£913.75
Cambridge City Council	Show & Event Security Ltd	10169000	22/10/2019	042922	700062		63800	Security Services (Excluding Premises)	£1,058.00
Cambridge City Council	Show & Event Security Ltd	10169000	11/11/2019	043410	1261	City Events	63800	Security Services (Excluding Premises)	£9,061.70
Cambridge City Council	Show & Event Security Ltd	10169000	11/11/2019	043940	700175		63800	Security Services (Excluding Premises)	£1,206.05
Cambridge City Council	Siemens Financial Services Limited	10093900	17/10/2019	043260	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£1,737.65
Cambridge City Council	Siemens Financial Services Limited	10093900	16/11/2019	044223	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£529.55
Cambridge City Council	Siemens Financial Services Limited	10093900	17/10/2019	043265	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£529.55
Cambridge City Council	Silver Screen Studio	10180700	09/10/2019	042977	1105	Sport - Street Games	62000	Clothes, Uniform And Laundry	£635.00
Cambridge City Council	Simon Bunn	10138700	03/11/2019	042809	1883	Flood Risk Management	60501	Cleaning Services	£695.50
Cambridge City Council	Simon Bunn	10138700	03/11/2019	042810	1883	Flood Risk Management	60501	Cleaning Services	£962.00
Cambridge City Council	Simon Bunn	10138700	29/03/2019	042808	1883	Flood Risk Management	60501	Cleaning Services	£810.00
Cambridge City Council	Simon Poulter	10387900	20/11/2019	044163	1251	Culture and Community	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	01/11/2019	042789	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£2,615.23
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	29/10/2019	042541	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,891.70
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	07/11/2019	043326	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,658.06
Cambridge City Council	SJM Concerts Ltd	10324500	27/11/2019	044531	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,385.95
Cambridge City Council	Smartstreets Ltd	10293300	10/10/2019	043011	1858	Public Realm Enforcement	61702	Maintenance - Equipment, Furniture And Materials	£2,370.00
Cambridge City Council	Smith & Ouzman Ltd	10095300	31/10/2019	042719	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£656.12
Cambridge City Council	Smith & Ouzman Ltd	10095300	31/10/2019	042705	1801	Local Taxation	62001	Printing	£723.00

Cambridge City Council	Solar Illuminations	10137800	04/11/2019	042790	100147	Lammas Land car parking infrastructure	70017	CAPEX - Purchase of Plant Machinery & Equipment	£8,539.96
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044137	1702	City Development	53001	Fees & Charges Income (S)	£26,140.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044132	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£14,001.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044139	1702	City Development	53001	Fees & Charges Income (S)	£127,826.00
Cambridge City Council	South Cambridgeshire District Council	10096102	19/11/2019	044050	1519	Shared Home Improvement Agency	60400	Rents Payable	£5,000.00
Cambridge City Council	South Cambridgeshire District Council	10096102	31/10/2019	043047	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£166,250.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044141	1625	Land Charges and Searches	53001	Fees & Charges Income (S)	£1,616.20
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044144	1625	Land Charges and Searches	53001	Fees & Charges Income (S)	£42,168.53
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044140	1702	City Development	53001	Fees & Charges Income (S)	£120,664.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044142	1702	City Development	53001	Fees & Charges Income (S)	£2,271.90
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044128	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£12,415.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044133	1702	City Development	53001	Fees & Charges Income (S)	£7,913.50
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044135	1702	City Development	53001	Fees & Charges Income (S)	£22,221.00
Cambridge City Council	South Cambridgeshire District Council	10096102	01/11/2019	042080	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£3,100.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044134	1702	City Development	53001	Fees & Charges Income (S)	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044138	1702	City Development	53001	Fees & Charges Income (S)	£35,502.00
Cambridge City Council	South East Employers	10219900	20/11/2019	044118	1354	Committee Management	64300	Conference Expenses	£798.00
Cambridge City Council	South West Councils	10428400	20/11/2019	044283	1354	Committee Management	60115	Staff Development And Training	£1,220.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	18/11/2019	044108	700090		60011	Agency Staff	£525.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	18/11/2019	044108	700092		60011	Agency Staff	£905.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	12/11/2019	043762	700084		62401	Subcontractors	£727.00
Cambridge City Council	Stannah Lift Services	10124300	05/11/2019	043183	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£4,767.00
Cambridge City Council	Stannah Lift Services	10124300	04/11/2019	042916	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£2,303.00
Cambridge City Council	Stepney Brothers Limited	10098600	12/11/2019	044092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£866.86
Cambridge City Council	Stepney Brothers Limited	10098600	07/11/2019	043621	8009	Insurance Fund	67302	Insurance Claim	£1,282.99
Cambridge City Council	Stocksigns Ltd	10414400	08/11/2019	044035	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£759.31
Cambridge City Council	Street Games UK Ltd	10133600	01/08/2019	044337	1105	Sport - Street Games	62404	Instructors/Tutors	£1,200.00
Cambridge City Council	Stripe Consulting Limited	10099000	31/10/2019	042795	100032	Structural Holding Repairs & Lift Refurbishment - Queen Anne	70002	CAPEX - Building Contractor/Works	£8,795.00
Cambridge City Council	Stripe Consulting Limited	10099000	31/10/2019	042795	100032	Structural Holding Repairs & Lift Refurbishment - Queen Anne	70010	CAPEX - Other Professional Fees	£2,379.50
Cambridge City Council	Studio 24 Ltd	10249400	01/11/2019	044640	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,254.70
Cambridge City Council	Studio 24 Ltd	10249400	01/06/2019	044625	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,029.70
Cambridge City Council	Studio 24 Ltd	10249400	01/04/2019	044629	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,182.70
Cambridge City Council	Sunseeker Windows Ltd	10099900	15/11/2019	044078	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	15/11/2019	044081	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	15/11/2019	044082	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	15/11/2019	044075	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/10/2019	042964	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	31/10/2019	042965	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	15/11/2019	044069	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£570.00
Cambridge City Council	Tailor Made Metal Fabrications Ltd	10100800	31/10/2019	043935	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£683.26
Cambridge City Council	Taylor Bradshaw Limited	10259500	13/11/2019	043794	1774	Cambridge Road Retail Park, Haverhill	62400	Consultancy Fees	£500.00
Cambridge City Council	Terberg Matec UK Ltd	10101500	29/10/2019	042656	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£796.88
Cambridge City Council	Terberg Matec UK Ltd	10101500	14/11/2019	044092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£503.01
Cambridge City Council	Thames Laboratories Ltd	10101600	31/10/2019	043141	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£3,696.40
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	28/10/2019	043195	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	29/10/2019	043195	9900	General Fund Balance Sheet	11600	Consumable Stores	£570.88
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	11/11/2019	044152	300020	Other Health and Safety Works	70010	CAPEX - Other Professional Fees	£2,425.00
Cambridge City Council	The Edge Cafe	10127200	27/11/2019	044598	1050	Community Safety	61902	Catering Services	£646.87
Cambridge City Council	The Helping Hand Co (Ledbury) Ltd	10103300	27/09/2019	040982	1859	S&OS Community Engagement	62900	Events	£793.00
Cambridge City Council	The Helping Hand Co (Ledbury) Ltd	10103300	29/10/2019	043138	1855	Street Cleaning - Direct	62900	Events	£2,183.00
Cambridge City Council	The Highfield Event Group Ltd	10410700	06/11/2019	043177	790003		61710	Hire of Marquees/Staging	£1,970.75
Cambridge City Council	The MJR Group	10332100	31/10/2019	042639	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£5,312.02
Cambridge City Council	The Netherhall School & Sixth Form Centre	10104400	14/11/2019	043773	100063	Netherhall School: supplementary grant for gym and	70024	CAPEX - Other Capital Expenditure	£1,439.03
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/11/2019	043931	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	05/11/2019	043071	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£2,048.61
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	31/10/2019	043323	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£512.98
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	21/11/2019	044507	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£740.00
Cambridge City Council	Tonn Piper	10431700	08/11/2019	044097	700093		61910	Artist Fees	£750.00
Cambridge City Council	Topbond PLC	10351200	31/10/2019	042696	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£10,870.00
Cambridge City Council	Total Gas & Power Ltd	10134800	18/11/2019	043930	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£74,344.97
Cambridge City Council	Tructyre ATS		30/09/2019	042972	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£2,417.50
Cambridge City Council	TSG Building Services PLC	10125300	05/09/2019	040764	300040	Decent Homes Planned Maintenance Contractor Overheads	70002	CAPEX - Building Contractor/Works	£56,293.09
Cambridge City Council	Tudor UK Ltd T/A Tudor Environmental	10109000	06/11/2019	044498	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£725.00

Cambridge City Council	UK Fuels Limited	10192900	24/11/2019	044618	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,733.71
Cambridge City Council	UK Fuels Limited	10192900	03/11/2019	043164	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,418.93
Cambridge City Council	UK Fuels Limited	10192900	27/10/2019	042589	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,916.08
Cambridge City Council	UK Fuels Limited	10192900	10/11/2019	043742	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,182.10
Cambridge City Council	UK Fuels Limited	10192900	17/11/2019	044208	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,734.64
Cambridge City Council	UK Fuels Limited	10192900	20/10/2019	042197	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,613.29
Cambridge City Council	Universal Artist Agency Ltd	10437100	27/11/2019	044586	700093		61910	Artist Fees	£1,000.00
Cambridge City Council	University of Cambridge	10110201	13/11/2019	043975	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,643.00
Cambridge City Council	University of Cambridge	10110201	04/11/2019	043438	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,925.00
Cambridge City Council	Visit Cambridge & Beyond	10227200	25/11/2019	044458	1930	Tourism	64600	Grants And Contributions	£11,500.00
Cambridge City Council	VMS Live (2011) Ltd	10425401	11/11/2019	043348	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£820.34
Cambridge City Council	Volvo Group UK Ltd	10111400	07/11/2019	043285	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£800.78
Cambridge City Council	Volvo Group UK Ltd	10111400	06/11/2019	043288	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£767.29
Cambridge City Council	Walls & Floors (Kettering) Ltd	10112100	14/10/2019	043240	9900	General Fund Balance Sheet	11600	Consumable Stores	£528.00
Cambridge City Council	Watling JCB Ltd	10112500	27/10/2019	043637	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£863.00
Cambridge City Council	We are the Fair Ltd	10327700	23/09/2019	043216	790003		62400	Consultancy Fees	£1,660.00
Cambridge City Council	Westcountry Group	10128700	04/11/2019	042943	8023	Business Support - Centralised Overheads	62002	Stationery	£2,089.50
Cambridge City Council	WFL UK Ltd	10113200	24/10/2019	044684	1031	Fleet Management - Operational	60306	Heating Oil	£1,041.14
Cambridge City Council	Wicksteed Leisure Ltd	10125800	15/11/2019	044197	1868	Play Maintenance	60503	Grounds Maintenance	£6,102.00
Cambridge City Council	Wicksteed Leisure Ltd	10125800	18/11/2019	044187	1868	Play Maintenance	60503	Grounds Maintenance	£1,267.46
Cambridge City Council	Wine Gums Comedy Nights	10327900	02/11/2019	042959	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£962.00
Cambridge City Council	Wintercomfort	10113600	18/10/2019	041876	1850	Ground Maintenance - Direct	58148	Recharge Income - Other	£2,625.00
Cambridge City Council	Wiser Recycling Ltd	10215500	23/11/2019	044482	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,000.18
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	10/12/2019	043737	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£519.42
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	16/10/2019	043253	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£2,191.44
Cambridge City Council	Wood Green Animal Shelters	10114100	31/10/2019	043010	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Wood Green Animal Shelters	10114100	01/10/2019	043583	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Zurich Insurance PLC	10115100	14/11/2019	043782	8009	Insurance Fund	67302	Insurance Claim	£3,274.35
Cambridge City Council	1st Glass Services	10000100	26/11/2019	044326	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£500.17
Cambridge City Council	2 Ton Productions Ltd	10326600	28/11/2019	044916	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,422.00
Cambridge City Council	2 Ton Productions Ltd	10326600	07/12/2019	045517	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,694.00
Cambridge City Council	A Winter Union	10444400	12/12/2019	045923	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,560.00
Cambridge City Council	A2I Transcription Services Ltd	10001000	26/07/2019	045266	1262	Folk Festival	61906	Purchases - Merchandise	£1,101.00
Cambridge City Council	Acacia Tree Surgery Ltd	10001700	19/11/2019	046280	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£545.00
Cambridge City Council	Access & Automation Ltd	10115300	02/12/2019	044905	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£1,225.00
Cambridge City Council	ADC (East Anglia) Ltd	10002500	10/12/2019	045754	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£3,938.93
Cambridge City Council	Addex Group	10251600	02/12/2019	045759	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£525.00
Cambridge City Council	Aeg Presents Ltd	10304000	10/12/2019	045555	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£22,393.99
Cambridge City Council	Aeg Presents Ltd	10304000	04/12/2019	045140	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£34,043.74
Cambridge City Council	Albion Boxing Academy	10444800	16/12/2019	045967	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£600.00
Cambridge City Council	Alboro Developments Ltd	10133300	30/11/2019	046123	1031	Fleet Management - Operational	60303	Electricity	£1,287.31
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	05/12/2019	045511	1871	Allotments	60503	Grounds Maintenance	£721.00
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	09/12/2019	045510	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£694.40
Cambridge City Council	Ali Gordon	10144500	11/12/2019	045835	1203	Corporate Policy	62406	Vets	£530.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	16/12/2019	046168	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£3,383.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	20/12/2019	046310	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£3,118.00
Cambridge City Council	Altone Limited	10004700	22/11/2019	044894	6002	Resident Involvement	62001	Printing	£1,215.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	15/11/2019	044500	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	13/12/2019	046257	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/11/2019	045694	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,047.18
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	30/11/2019	045733	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,551.29
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/10/2019	044802	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,831.34
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/10/2019	044795	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£9,430.75
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	27/11/2019	045729	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£1,445.43
Cambridge City Council	Apollo Damp & Timber Decay Specialists Ltd	10439200	28/11/2019	045038	300025	HHSRS	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£2,695.00
Cambridge City Council	APSE Manchester	10127800	04/12/2019	045469	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£3,666.22
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046480	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,136.03
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046482	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,033.34
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046483	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,043.12
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046484	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,739.28
Cambridge City Council	APT-Skidata Ltd	10115700	29/11/2019	045489	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£2,339.60
Cambridge City Council	APT-Skidata Ltd	10115700	29/11/2019	045489	1653	Grafton Centre West Car Park	61703	Purchase - Equipment, Furniture And Materials	£584.90
Cambridge City Council	APT-Skidata Ltd	10115700	29/11/2019	045489	1654	Grafton Centre East Car Park	61703	Purchase - Equipment, Furniture And Materials	£584.90

Cambridge City Council	APT-Skidata Ltd	10115700	29/11/2019	045489	1652	Park Street Car Park	61703	Purchase - Equipment, Furniture And Materials	£584.90
Cambridge City Council	APT-Skidata Ltd	10115700	29/11/2019	045489	1655	Queen Anne Terrace Car Park	61703	Purchase - Equipment, Furniture And Materials	£584.90
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046419	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£14,147.89
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046420	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,363.23
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046422	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£2,608.94
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046421	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,564.87
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046424	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,564.87
Cambridge City Council	Arc4 Ltd	10435900	03/12/2019	045722	1510	Housing Strategy	62400	Consultancy Fees	£17,500.00
Cambridge City Council	Barker Storey Matthews	10011401	25/12/2019	045298	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£1,398.04
Cambridge City Council	Beach Energy Ltd	10012000	30/11/2019	045573	1761	Ronald Rolph Court	62400	Consultancy Fees	£941.70
Cambridge City Council	Beach Energy Ltd	10012000	30/11/2019	045573	1762	Barnwell Drive-excl Barnwell House	62400	Consultancy Fees	£837.07
Cambridge City Council	Beach Energy Ltd	10012000	30/11/2019	045573	1768	Other Industrial Properties	62400	Consultancy Fees	£1,414.56
Cambridge City Council	Ben Wills	10116100	28/11/2019	045704	1517	Syrian Resettlement	60700	Fixtures & Fittings	£711.06
Cambridge City Council	Ben Wills	10116100	15/12/2019	045839	8015	Guildhall	61703	Purchase - Equipment, Furniture And Materials	£7,940.72
Cambridge City Council	Ben Wills	10116100	28/11/2019	045686	1517	Syrian Resettlement	60700	Fixtures & Fittings	£1,218.96
Cambridge City Council	Ben Wills	10116100	20/11/2019	046510	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£599.96
Cambridge City Council	Bevan Brittan LLP	10012600	25/11/2019	045042	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£3,508.38
Cambridge City Council	Bevan Brittan LLP	10012600	18/11/2019	044834	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£560.00
Cambridge City Council	Bevan Brittan LLP	10012600	18/11/2019	044834	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£1,800.00
Cambridge City Council	Bevan Brittan LLP	10012600	18/11/2019	044834	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£2,025.00
Cambridge City Council	Bevan Brittan LLP	10012600	18/11/2019	044834	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£1,250.00
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	19/11/2019	045583	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,747.77
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	14/11/2019	045581	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£706.52
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	03/12/2019	045578	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£562.12
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	10/12/2019	045575	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£722.65
Cambridge City Council	Bidwells LLP No 2 Account	10161000	30/11/2019	045746	1506	Housing Development Agency	60241	Specialist Investigations	£3,750.00
Cambridge City Council	Big City Banners and Signs		05/11/2019	044830	1871	Allotments	60503	Grounds Maintenance	£1,055.00
Cambridge City Council	BNP PARIBAS REAL ESTATE	10422500	30/08/2019	042084	1702	City Development	62400	Consultancy Fees	£2,500.00
Cambridge City Council	Boldfield Computing Ltd	10306300	01/12/2019	044648	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Bright Publishing Ltd	10015100	25/11/2019	045788	700131		62005	Advertising, Publicity And Marketing	£600.00
Cambridge City Council	British Parking Association	10015500	16/12/2019	045915	1661	Parking Administration	64800	Membership And Subscriptions	£1,149.00
Cambridge City Council	Broxap Ltd	10015800	26/11/2019	045576	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£709.00
Cambridge City Council	Broxap Ltd	10015800	26/11/2019	045576	100156	Cycleways	70002	CAPEX - Building Contractor/Works	£574.00
Cambridge City Council	Bryan Lecoche Limited	10180100	17/12/2019	046001	1862	Open Space Asset Management	63200	Legal Fees	£1,067.00
Cambridge City Council	Bsg Property Services Ltd	10015900	06/11/2019	046134	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,135.00
Cambridge City Council	Bsg Property Services Ltd	10015900	18/11/2019	045323	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£1,420.00
Cambridge City Council	Bsg Property Services Ltd	10015900	18/11/2019	045938	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£22,186.00
Cambridge City Council	Buildtrust Ltd	10278400	06/11/2019	043258	1519	Shared Home Improvement Agency	63900	Miscellaneous Expenses	£4,967.99
Cambridge City Council	Buildtrust Ltd	10278400	05/11/2019	046137	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£7,126.08
Cambridge City Council	Buildtrust Ltd	10278400	11/11/2019	045973	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,848.70
Cambridge City Council	Bush & Co Cambridge Ltd	10350400	11/12/2019	045769	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£1,300.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/11/2019	045187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,980.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/11/2019	044775	6102	Temporary Accommodation	60501	Cleaning Services	£2,498.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/11/2019	045804	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,100.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/11/2019	045823	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£776.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	15/11/2019	044083	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,540.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	15/11/2019	044085	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,553.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/11/2019	045183	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,553.00
Cambridge City Council	C Silberman Office Furniture Centre	10244200	06/12/2019	045739	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£7,985.00
Cambridge City Council	Calfordseaden LLP	10339400	17/12/2019	046130	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,710.71
Cambridge City Council	Calfordseaden LLP	10339400	17/12/2019	046132	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,932.38
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	11/12/2019	045685	1057	Community Development Voluntary Support	64600	Grants And Contributions	£75,000.00
Cambridge City Council	Cambridge Catering Hire	10339700	12/12/2019	046504	1260	Corn Exchange and Guildhalls	61901	Catering Equipment	£907.10
Cambridge City Council	Cambridge Catering Hire	10339700	05/12/2019	046505	1260	Corn Exchange and Guildhalls	61901	Catering Equipment	£534.50
Cambridge City Council	Cambridge Council For Voluntary Service CVS	10018500	11/12/2019	045720	1057	Community Development Voluntary Support	64600	Grants And Contributions	£19,250.00
Cambridge City Council	Cambridge Dial a Ride	10018900	30/11/2019	045155	1713	Transport Initiatives for Disabled	64600	Grants And Contributions	£20,000.00
Cambridge City Council	Cambridge Door Services	10116900	29/11/2019	046183	1761	Ronald Rolph Court	60201	Cyclical/Planned Maintenance - Building	£854.25
Cambridge City Council	Cambridge Door Services	10116900	29/11/2019	046182	1761	Ronald Rolph Court	60201	Cyclical/Planned Maintenance - Building	£830.64
Cambridge City Council	Cambridge Door Services	10116900	17/12/2019	046222	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£1,332.00
Cambridge City Council	Cambridge Early Music	10308200	02/12/2019	044926	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,151.88
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	11/12/2019	045719	1057	Community Development Voluntary Support	64600	Grants And Contributions	£11,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/08/2019	037384	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£15,960.33
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	041438	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£24,405.10

Cambridge City Council	Cambridge Investment Partnership LLP	10145700	19/12/2019	046345	100205	Mill Road Redevelopment - Development Loan to CIP	70018	CAPEX - Loans	£1,300,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/12/2019	045317	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£22,048.52
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/12/2019	045890	300085	New Build Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£3,341,321.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	03/12/2019	045189	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£12,756.94
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	03/12/2019	045197	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£548,115.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	05/12/2019	045529	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£4,148.34
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	03/12/2019	045188	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£175,722.10
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	03/12/2019	045190	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£860,610.12
Cambridge City Council	Cambridge Literary Festival	10019700	16/12/2019	045898	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,000.00
Cambridge City Council	Cambridge Literary Festival	10019700	03/12/2019	044917	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£90,124.47
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	23/12/2019	046367	1858	Public Realm Enforcement	61702	Maintenance - Equipment, Furniture And Materials	£739.00
Cambridge City Council	Cambridge Rental Ltd	10438500	15/11/2019	044850	1350	Civic Affairs and Twinning	62900	Events	£3,225.00
Cambridge City Council	Cambridge Roofers Ltd	10302200	20/12/2019	046354	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£5,101.08
Cambridge City Council	Cambridge Summer Music Festival	10307600	20/12/2019	046372	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,320.00
Cambridge City Council	Cambridge Theatre Trust trading as Cambridge Theatre Compe	10374500	23/12/2019	046374	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£36,072.50
Cambridge City Council	Cambridge University Catholic Association	10021900	11/11/2019	045532	5065	Elections-Parliamentary	60402	Premises Hire - Facilities	£550.00
Cambridge City Council	Cambridge Womens Resource Centre	10022400	11/12/2019	045715	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,500.00
Cambridge City Council	Cambridgeshire County Council	10022802	25/10/2019	042329	8012	Procurement	64073	ICT Maintenance and Support	£2,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	03/12/2019	045488	1711	Public Transport Subsidy	62900	Events	£63,825.59
Cambridge City Council	Cambridgeshire County Council	10022802	16/10/2019	042134	1050	Community Safety	62900	Events	£7,412.00
Cambridge City Council	Cambridgeshire County Council	10022802	30/10/2019	045380	8003	Human Resources - Organisational Development	64300	Conference Expenses	£1,500.00
Cambridge City Council	Cambridgeshire County Council	10022802	08/10/2019	042205	100147	Lammam Land car parking infrastructure	70012	CAPEX - Roads/Footpaths	£633.34
Cambridge City Council	Cambridgeshire County Council	10022802	11/12/2019	045909	1050	Community Safety	62400	Consultancy Fees	£8,690.00
Cambridge City Council	Capita Business Services Ltd	10024400	22/11/2019	044719	6004	Leasehold Property Management	64071	Ict Software	£2,090.00
Cambridge City Council	Care Choices Ltd	10438900	18/09/2019	044660	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£760.00
Cambridge City Council	Carter Jonas LLP	10141403	30/09/2019	045216	100145	Cowley Road Compound ex-Park and Ride site (OAS)	70010	CAPEX - Other Professional Fees	£630.00
Cambridge City Council	Carter Jonas LLP	10141403	31/10/2019	045217	100145	Cowley Road Compound ex-Park and Ride site (OAS)	70010	CAPEX - Other Professional Fees	£2,445.00
Cambridge City Council	Castlecleaneers Ltd	10383700	10/12/2019	045663	6110	City Homes Estate Management	60501	Cleaning Services	£575.00
Cambridge City Council	CCPM Ltd	10283000	25/11/2019	045948	1206	Business Transformation Departmental Management	60011	Agency Staff	£7,150.00
Cambridge City Council	CCS Cleaning And Maintenance Ltd	10154000	30/11/2019	045397	6204	Client Repairs	60233	Housing Repairs - Work Given To External Contractors	£500.00
Cambridge City Council	Centre 33	10025400	11/12/2019	045718	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,125.00
Cambridge City Council	CFH Docmail Ltd	10025900	07/10/2019	045962	5068	Individual Electoral Registration	62001	Printing	£648.87
Cambridge City Council	CFH Docmail Ltd	10025900	30/11/2019	045493	5068	Individual Electoral Registration	62001	Printing	£795.51
Cambridge City Council	CFH Docmail Ltd	10025900	11/12/2019	045859	5068	Individual Electoral Registration	62001	Printing	£1,431.00
Cambridge City Council	CFH Docmail Ltd	10025900	27/11/2019	044854	5068	Individual Electoral Registration	62001	Printing	£2,272.50
Cambridge City Council	CFH Docmail Ltd	10025900	27/11/2019	044859	5068	Individual Electoral Registration	62001	Printing	£2,050.94
Cambridge City Council	Chambers Touring Limited	10308500	10/12/2019	045558	700110		61910	Artist Fees	£16,797.80
Cambridge City Council	Childcare Vouchers Limited	10028300	06/12/2019	045383	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,231.04
Cambridge City Council	Chubb Fire & Security Limited	10029100	27/11/2019	046394	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,209.28
Cambridge City Council	Chubb Fire & Security Limited	10029100	14/11/2019	045757	6123	Ditchburn Place	60207	Health And Safety Supplies And Services	£836.00
Cambridge City Council	Church of The Good Shepherd	10029200	07/12/2019	045609	5065	Elections-Parliamentary	60402	Premises Hire - Facilities	£550.00
Cambridge City Council	Churchill Contract Services Ltd	10029300	31/10/2019	045524	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£131,887.94
Cambridge City Council	Classical Events Limited	10309000	05/12/2019	045624	700166		61910	Artist Fees	£20,000.00
Cambridge City Council	CMS Training Ltd	10031300	26/11/2019	044999	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£683.00
Cambridge City Council	CMS Training Ltd	10031300	26/11/2019	044999	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£683.00
Cambridge City Council	Cockledge Building Contractors Limited	10117400	25/10/2019	045146	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£2,610.07
Cambridge City Council	Collegium Laureatum	10309500	14/12/2019	045894	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£640.00
Cambridge City Council	Comensura Ltd	10031900	11/12/2019	045560	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£64,079.48
Cambridge City Council	Comensura Ltd	10031900	18/12/2019	046017	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£52,713.90
Cambridge City Council	Comensura Ltd	10031900	04/12/2019	045194	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£54,674.55
Cambridge City Council	Comensura Ltd	10031900	24/12/2019	046380	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£54,676.48
Cambridge City Council	Compserve Ltd	10032400	29/11/2019	044704	8024	130 Cowley Road	60400	Rents Payable	£12,500.00
Cambridge City Council	Compton & Casburn Ltd	10117600	10/12/2019	045487	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,560.00
Cambridge City Council	Compton & Parkinson Ltd	10117700	06/12/2019	045419	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,505.80
Cambridge City Council	Conamar Building Services Ltd	10136200	16/12/2019	046273	100143	Mandela House refurbishment (OAS)	70002	CAPEX - Building Contractor/Works	£26,331.44
Cambridge City Council	Cooling Edge Ltd	10214000	30/10/2019	045546	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£2,695.00
Cambridge City Council	Cooling Edge Ltd	10214000	30/10/2019	045543	1031	Fleet Management - Operational	60115	Staff Development And Training	£1,110.00
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	29/11/2019	046184	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£96,348.56
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	06/12/2019	045591	8003	Human Resources - Organisational Development	64300	Conference Expenses	£2,531.15
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	26/11/2019	045270	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£4,865.18
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	26/11/2019	045270	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£3,490.44
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	17/12/2019	046007	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£5,509.07
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	17/12/2019	046007	100020	Development Of land at Clay Farm	70019	CAPEX - Section 106/CIL payable	£10,135.80

Cambridge City Council	County Life Ltd	10033900	10/12/2019	045612	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£2,166.00
Cambridge City Council	Croyland Building Surveyors Ltd	10034500	19/12/2019	046139	100191	Barnwell Business Park remedial works to the roofs	70010	CAPEX - Other Professional Fees	£3,557.70
Cambridge City Council	D Carman BSSR Ltd	10118100	06/12/2019	045399	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£10,727.94
Cambridge City Council	D Carman BSSR Ltd	10118100	29/11/2019	045143	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£1,490.00
Cambridge City Council	D Carman BSSR Ltd	10118100	26/11/2019	044701	1770	Other Domestic Properties	60201	Cyclical/Planned Maintenance - Building	£690.00
Cambridge City Council	D W F LLP	10221200	29/11/2019	046073	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£513.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/11/2019	044734	1762	Barnwell Drive-excl Barnwell House	60503	Grounds Maintenance	£600.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	09/10/2019	043885	1758	Other Commercial Properties	60503	Grounds Maintenance	£1,200.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	09/10/2019	043885	1872	River Frontage Management	60503	Grounds Maintenance	£880.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/12/2019	046284	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,480.00
Cambridge City Council	Deepdale Trees Ltd	10434800	09/12/2019	045844	6110	City Homes Estate Management	60506	Gardening Supplies	£815.00
Cambridge City Council	Dentons Carpets Ltd	10150700	28/10/2019	045876	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£2,660.00
Cambridge City Council	Diners Club International	10037600	28/11/2019	044776	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£3,735.50
Cambridge City Council	Disabled Motoring UK	10037800	11/12/2019	045654	1661	Parking Administration	64800	Membership And Subscriptions	£500.00
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	22/11/2019	044604	8003	Human Resources - Organisational Development	64300	Conference Expenses	£900.00
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	22/11/2019	044320	8003	Human Resources - Organisational Development	64300	Conference Expenses	£660.00
Cambridge City Council	Douglas John George Duncan		05/12/2019	045657	1759	Gwydir St Workshops/Offices	62400	Consultancy Fees	£749.53
Cambridge City Council	Douglas John George Duncan		05/12/2019	045657	1758	Other Commercial Properties	62400	Consultancy Fees	£4,372.30
Cambridge City Council	Douglas John George Duncan		05/12/2019	045657	1759	Gwydir St Workshops/Offices	62400	Consultancy Fees	£624.61
Cambridge City Council	DSB Engineering Supplies	10039000	10/10/2019	045556	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£723.65
Cambridge City Council	DTZ	10039100	01/01/2020	045117	1651	Grand Arcade Car Park	60401	Service Charges	£13,000.00
Cambridge City Council	DTZ	10039100	12/11/2019	046252	1651	Grand Arcade Car Park	60303	Electricity	£3,424.45
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/12/2019	046143	1502	Homelessness Costs	64401	B&B Accommodation	£2,398.02
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/12/2019	044941	1502	Homelessness Costs	64401	B&B Accommodation	£1,378.02
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/12/2019	046140	1502	Homelessness Costs	64401	B&B Accommodation	£1,128.12
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/12/2019	046142	1502	Homelessness Costs	64401	B&B Accommodation	£1,956.36
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/12/2019	045703	1502	Homelessness Costs	64401	B&B Accommodation	£1,799.28
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/12/2019	045698	1502	Homelessness Costs	64401	B&B Accommodation	£1,128.12
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/12/2019	044921	1502	Homelessness Costs	64401	B&B Accommodation	£1,128.12
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/11/2019	044574	1502	Homelessness Costs	64401	B&B Accommodation	£2,041.02
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/11/2019	046206	1502	Homelessness Costs	64401	B&B Accommodation	£812.94
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/11/2019	044573	1502	Homelessness Costs	64401	B&B Accommodation	£1,692.18
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/12/2019	045709	1502	Homelessness Costs	64401	B&B Accommodation	£1,524.90
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/12/2019	044924	1502	Homelessness Costs	64401	B&B Accommodation	£1,799.28
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/11/2019	044572	1502	Homelessness Costs	64401	B&B Accommodation	£1,606.50
Cambridge City Council	EDF Energy	10040501	14/12/2019	046178	6102	Temporary Accommodation	60303	Electricity	£2,188.98
Cambridge City Council	EDF Energy	10040501	03/12/2019	045930	6102	Temporary Accommodation	60303	Electricity	£1,881.09
Cambridge City Council	Edmundson Electrical Ltd	10040600	28/11/2019	045336	9900	General Fund Balance Sheet	11600	Consumable Stores	£718.95
Cambridge City Council	Elaine Murphy	10445600	19/12/2019	046260	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,400.00
Cambridge City Council	Elior UK PLC	10040900	31/10/2019	045019	6123	Ditchburn Place	61902	Catering Services	£13,762.72
Cambridge City Council	Elior UK PLC	10040900	30/11/2019	044855	6123	Ditchburn Place	61902	Catering Services	£12,674.82
Cambridge City Council	Elliott Engineering	10041100	03/12/2019	045134	1752	Dales Brewery	60201	Cyclical/Planned Maintenance - Building	£875.00
Cambridge City Council	Emma Smith	10254500	16/11/2019	043882	100234	Public art grant - Faith and Hope (S106)	70015	CAPEX - Grants Paid	£8,000.00
Cambridge City Council	EMS Lifts Ltd	10041800	30/11/2019	045258	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£764.17
Cambridge City Council	Entertainers (MOM) Ltd	10351900	13/12/2019	045903	700109		61910	Artist Fees	£11,066.25
Cambridge City Council	ESPO	10043700	27/11/2019	045363	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£25,254.04
Cambridge City Council	ESPO	10043700	19/12/2019	046340	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£34,736.84
Cambridge City Council	Experian Ltd	10044900	31/10/2019	043150	1801	Local Taxation	63900	Miscellaneous Expenses	£900.00
Cambridge City Council	Fane Productions Ltd	10312100	03/12/2019	045015	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£13,010.00
Cambridge City Council	Fire Hazard Games Ltd	10378200	14/12/2019	045893	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£600.00
Cambridge City Council	Fire Hazard Games Ltd	10378200	30/11/2019	044923	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£660.00
Cambridge City Council	Foster & Shackell	10118400	21/11/2019	045009	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,758.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	05/12/2019	045354	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£670,258.03
Cambridge City Council	Foster Property Maintenance Ltd	10046700	18/12/2019	046111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£362,532.81
Cambridge City Council	Freeland Rees Roberts Ltd	10046800	17/12/2019	046259	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£4,463.56
Cambridge City Council	Freeths LLP	10128500	30/11/2019	045711	1455	Park Street Car Park Development	62400	Consultancy Fees	£2,710.50
Cambridge City Council	Freeths LLP	10128500	30/11/2019	045818	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£868.00
Cambridge City Council	Freeths LLP	10128500	30/09/2019	045817	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£617.10
Cambridge City Council	Frontline Fabrication & Welding Co Ltd		30/11/2019	045220	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£10,870.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd		30/11/2019	045221	1871	Allotments	60503	Grounds Maintenance	£4,950.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd		30/11/2019	045112	100088	Cherry Hinton Grounds improvements Phase 2 (S106)	70002	CAPEX - Building Contractor/Works	£4,050.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	19/11/2019	044785	6205	Citywide Schemes	60205	Fire Assessment And Safety	£3,685.50
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	23/12/2019	046365	6205	Citywide Schemes	60205	Fire Assessment And Safety	£1,701.00

Cambridge City Council	Fuel Proof	10396100	28/11/2019	044872	1203	Corporate Policy	60804	Other Premises Related Costs	£854.67
Cambridge City Council	Gallagher Bassett International Ltd	10048201	18/12/2019	046150	8009	Insurance Fund	67302	Insurance Claim	£3,193.72
Cambridge City Council	Gaskin Brothers Ltd	10118700	18/12/2019	046127	1868	Play Maintenance	60503	Grounds Maintenance	£700.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	18/12/2019	046128	100187	Histon Rd Rec play area: paths, surfacing & landscaping	70002	CAPEX - Building Contractor/Works	£990.00
Cambridge City Council	Geoff Price	10354500	16/12/2019	045953	1263	Cambridge Live - Central	62800	Design And Photographic Costs	£1,900.00
Cambridge City Council	GHUM LLP	10327000	27/11/2019	045630	700101		61910	Artist Fees	£10,211.71
Cambridge City Council	Glo-Bell London Ltd	10119000	04/12/2019	045311	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,544.00
Cambridge City Council	Glo-Bell London Ltd	10119000	04/12/2019	045315	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,250.00
Cambridge City Council	Glo-Bell London Ltd	10119000	04/12/2019	045310	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,375.00
Cambridge City Council	Glo-Bell London Ltd	10119000	04/12/2019	045313	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,360.00
Cambridge City Council	Glo-Bell London Ltd	10119000	02/12/2019	045168	100251	Customer Service Centre improvements	70017	CAPEX - Purchase of Plant Machinery & Equipment	£4,960.00
Cambridge City Council	Govnet Communications	10050400	22/11/2019	044995	1073	Community Development - Admin	60115	Staff Development And Training	£620.00
Cambridge City Council	Gratte Brothers Catering Equipment Ltd	10186000	28/11/2019	045615	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,995.00
Cambridge City Council	Gratte Brothers Catering Equipment Ltd	10186000	28/11/2019	045617	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£895.00
Cambridge City Council	Green Energy Switch Ltd	10051400	30/11/2019	045520	6209	Energy Rating	62400	Consultancy Fees	£800.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	18/12/2019	046308	1104	Sport - Ex Ref	62404	Instructors/Tutors	£1,020.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	20/11/2019	044989	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£797.50
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	02/12/2019	045527	1100	Sport & Recreation Administration	61800	Contract Charges	£43,248.17
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	08/10/2019	044799	1104	Sport - Ex Ref	62404	Instructors/Tutors	£1,170.00
Cambridge City Council	Ground Control Ltd	10264600	30/11/2019	045290	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£746.05
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/12/2019	046006	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	03/12/2019	045073	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Henry Riley LLP	10288400	29/11/2019	045201	1506	Housing Development Agency	62400	Consultancy Fees	£750.00
Cambridge City Council	Hilary Cox Condon	10172200	03/12/2019	045028	1251	Culture and Community	62900	Events	£700.00
Cambridge City Council	Historyworks Ltd	10141000	11/12/2019	045868	1251	Culture and Community	62900	Events	£5,000.00
Cambridge City Council	Historyworks Ltd	10141000	12/12/2019	045867	1251	Culture and Community	62900	Events	£4,000.00
Cambridge City Council	HM Revenue & Customs	10144206	20/12/2019	046228	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£624,133.98
Cambridge City Council	HM Revenue & Customs	10144206	10/12/2019	045387	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£3,348.40
Cambridge City Council	Home Group Ltd	10055400	27/11/2019	044828	1502	Homelessness Costs	60400	Rents Payable	£5,453.00
Cambridge City Council	Hope Into Action UK	10378500	20/12/2019	045122	1509	Grants to Housing Agencies	64600	Grants And Contributions	£4,941.50
Cambridge City Council	Huntingdonshire District Council	10056900	04/11/2019	042762	1516	CLG Supplementary Homelessness Grants	61703	Purchase - Equipment, Furniture And Materials	£1,336.29
Cambridge City Council	Idox Software Limited	10057600	19/12/2019	046147	1352	Electoral Registration	62001	Printing	£1,386.44
Cambridge City Council	Idox Software Limited	10057600	19/12/2019	046146	5065	Elections-Parliamentary	63900	Miscellaneous Expenses	£3,200.00
Cambridge City Council	Impington Village College PSFA	10371200	12/12/2019	045895	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,640.00
Cambridge City Council	Impington Village College PSFA	10371200	11/12/2019	045892	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,320.00
Cambridge City Council	Impington Village College PSFA	10371200	10/12/2019	045897	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,320.00
Cambridge City Council	IMWP (UK) Limited	10315500	04/12/2019	045121	700098		61910	Artist Fees	£17,525.00
Cambridge City Council	Indian Community & Culture Association	10058200	17/12/2019	045959	1057	Community Development Voluntary Support	64600	Grants And Contributions	£900.00
Cambridge City Council	Ingleton Wood Martindales Ltd	10224500	30/10/2019	045379	1073	Community Development - Admin	62400	Consultancy Fees	£9,200.00
Cambridge City Council	Intrepid Fools	10444200	15/12/2019	045922	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£819.00
Cambridge City Council	J H Training & Development Ltd	10059700	27/10/2019	045013	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	J H Training & Development Ltd	10059700	27/10/2019	045013	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	Jade Security Services Ltd	10060400	30/11/2019	045821	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,264.10
Cambridge City Council	JAM Removals Ltd	10060500	04/12/2019	045482	8015	Guildhall	64050	Waste Disposal Costs	£520.00
Cambridge City Council	JDI Solutions Ltd	10061100	16/12/2019	045943	1250	Cultural Facilities Administration	64073	ICT Maintenance and Support	£3,400.00
Cambridge City Council	Jefford Carpets	10061200	18/12/2019	046366	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£668.00
Cambridge City Council	Jewson Ltd	10061400	06/12/2019	045965	9900	General Fund Balance Sheet	11600	Consumable Stores	£559.92
Cambridge City Council	JJ Martin (Catering Appliance Superstore) Ltd	10436300	19/11/2019	044262	100269	Grant for community facility improvements at Brownsfield	70020	CAPEX - Feasibility/Investigatory work	£1,179.99
Cambridge City Council	Junction CDC Ltd	10062700	11/12/2019	045716	1057	Community Development Voluntary Support	64600	Grants And Contributions	£13,750.00
Cambridge City Council	K P R Midlink Ltd	10064900	17/12/2019	045998	100251	Customer Service Centre improvements	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£3,463.33
Cambridge City Council	Kestrel Fencing	10119900	30/11/2019	044907	6110	City Homes Estate Management	60233	Housing Repairs - Work Given To External Contractors	£830.00
Cambridge City Council	Kestrel Fencing	10119900	30/11/2019	045107	6110	City Homes Estate Management	60272	Eviction And Repossession Costs	£1,968.32
Cambridge City Council	Kestrel Fencing	10119900	30/11/2019	045107	6110	City Homes Estate Management	60272	Eviction And Repossession Costs	£650.00
Cambridge City Council	Kestrel Fencing	10119900	30/11/2019	045107	6110	City Homes Estate Management	60272	Eviction And Repossession Costs	£756.00
Cambridge City Council	Kilimanjaro Live Limited	10316000	04/12/2019	045068	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£20,092.78
Cambridge City Council	Kompan Ltd	10120100	29/11/2019	044824	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,981.32
Cambridge City Council	Kompan Ltd	10120100	29/11/2019	044824	1868	Play Maintenance	60503	Grounds Maintenance	£2,900.00
Cambridge City Council	Kompan Ltd	10120100	29/11/2019	044824	1868	Play Maintenance	60503	Grounds Maintenance	£5,000.00
Cambridge City Council	LABC	10065100	02/12/2019	045145	1701	3C Building Control	60115	Staff Development And Training	£2,501.00
Cambridge City Council	Landlord Furniture Packages UK Ltd	10160900	04/12/2019	045702	1517	Syrian Resettlement	60700	Fixtures & Fittings	£3,324.07
Cambridge City Council	Landlord Furniture Packages UK Ltd	10160900	04/12/2019	045672	1517	Syrian Resettlement	60700	Fixtures & Fittings	£5,203.03
Cambridge City Council	LGIU-Local Government Information Unit	10066700	01/01/2020	046487	1200	Corporate Management	64800	Membership And Subscriptions	£3,350.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	20/12/2019	046229	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£486,973.35

Cambridge City Council	Lindum Group Ltd	10441900	04/12/2019	045652	100191	Barnwell Business Park remedial works to the roofs	70002	CAPEX - Building Contractor/Works	£31,294.67
Cambridge City Council	Link Treasury Services Ltd	10150500	06/12/2019	045369	1455	Park Street Car Park Development	62400	Consultancy Fees	£8,000.00
Cambridge City Council	Little Wander Ltd	10367200	04/12/2019	045470	700097		61910	Artist Fees	£16,873.54
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	05/12/2019	045473	700103		61910	Artist Fees	£9,233.17
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	04/11/2019	046393	6110	City Homes Estate Management	60506	Gardening Supplies	£1,500.00
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	04/11/2019	046396	6110	City Homes Estate Management	60506	Gardening Supplies	£6,000.00
Cambridge City Council	M K A Ecology Ltd	10364300	16/10/2019	046214	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£529.00
Cambridge City Council	M Watson Construction Ltd	10122200	23/08/2019	043899	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£3,398.32
Cambridge City Council	M3 Housing Ltd	10250700	03/12/2019	045376	5062	3C ICT	64073	ICT Maintenance and Support	£1,890.00
Cambridge City Council	M3 Housing Ltd	10250700	03/12/2019	045376	6203	Technical Services	64072	Ict Licences	£2,340.00
Cambridge City Council	Mace Ltd	10290900	28/11/2019	044688	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£10,698.00
Cambridge City Council	Mace Ltd	10290900	28/11/2019	044693	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£20,410.00
Cambridge City Council	Mace Ltd	10290900	19/12/2019	046216	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£30,471.76
Cambridge City Council	Mag:Net Solutions Ltd	10068400	23/12/2019	046395	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,850.00
Cambridge City Council	Mag:Net Solutions Ltd	10068400	23/12/2019	046395	1801	Local Taxation	64800	Membership And Subscriptions	£950.00
Cambridge City Council	Maintel Europe Ltd	10009800	15/11/2019	045358	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,790.90
Cambridge City Council	Maintel Europe Ltd	10009800	16/12/2019	046258	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,327.00
Cambridge City Council	Malcolm Hollis LLP	10216900	08/11/2019	043733	300076	New Build - Kingsway	70010	CAPEX - Other Professional Fees	£2,680.00
Cambridge City Council	Manit Contractors Ltd	10120700	29/11/2019	045797	100035	Romsey 'town square' public realm improvements (S106)	70002	CAPEX - Building Contractor/Works	£6,951.87
Cambridge City Council	Manit Contractors Ltd	10120700	29/11/2019	045797	100069	Public art grant - The Mill Road Railway Legacy (S106)	70009	CAPEX - Engineers Fees	£3,528.00
Cambridge City Council	Marfleet and Blyth Ltd	10194400	29/11/2019	045108	300052	New Build - 2015/16 Garage Sites	70002	CAPEX - Building Contractor/Works	£130,148.36
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/11/2019	045561	1104	Sport - Ex Ref	62404	Instructors/Tutors	£543.00
Cambridge City Council	Martin Rickman	10435600	10/12/2019	045793	300052	New Build - 2015/16 Garage Sites	70010	CAPEX - Other Professional Fees	£550.00
Cambridge City Council	Maxwell Amenity Ltd	10070100	11/11/2019	045547	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£812.00
Cambridge City Council	Meadows Children & Family Wing	10070500	11/12/2019	045721	1057	Community Development Voluntary Support	64600	Grants And Contributions	£15,125.00
Cambridge City Council	Mears Ltd	10121400	04/12/2019	045209	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£60,638.10
Cambridge City Council	Mears Ltd	10121400	04/12/2019	045209	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£5,044.11
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/12/2019	045525	1876	Arboriculture	64040	Tree Works	£625.75
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/12/2019	045525	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£625.75
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/12/2019	045730	1876	Arboriculture	64040	Tree Works	£2,995.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/12/2019	045730	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£2,995.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/12/2019	045850	1876	Arboriculture	64040	Tree Works	£2,950.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	03/12/2019	045055	6110	City Homes Estate Management	64040	Tree Works	£550.00
Cambridge City Council	MLTS Ltd	10072600	04/11/2019	043221	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£885.00
Cambridge City Council	MLTS Ltd	10072600	09/12/2019	045384	6204	Client Repairs	60219	Housing Repairs - Insurances	£3,550.00
Cambridge City Council	MLTS Ltd	10072600	02/12/2019	044869	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£995.00
Cambridge City Council	MLTS Ltd	10072600	11/11/2019	043470	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£890.00
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	27/11/2019	045253	1502	Homelessness Costs	63200	Legal Fees	£700.00
Cambridge City Council	Museum of Cambridge	10074200	11/12/2019	045690	1057	Community Development Voluntary Support	64600	Grants And Contributions	£8,750.00
Cambridge City Council	Neopost Ltd	10137601	05/12/2019	045407	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/12/2019	045407	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Newlyn PLC	10075600	30/11/2019	045386	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£515.32
Cambridge City Council	Nicole A Greaves	10131600	29/11/2019	045333	1517	Syrian Resettlement	64600	Grants And Contributions	£700.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	20/12/2019	046271	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,557.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	12/12/2019	046009	1802	Housing Benefits	64073	ICT Maintenance and Support	£10,741.94
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	29/11/2019	046265	1052	Children & Young People's Service	60909	Vehicle Hire	£594.16
Cambridge City Council	Npower Ltd	10077102	06/11/2019	046218	1071	Clay Farm Community Centre	60303	Electricity	£1,890.04
Cambridge City Council	Npower Ltd	10077102	05/12/2019	046217	1071	Clay Farm Community Centre	60303	Electricity	£2,774.53
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/12/2019	045500	1768	Other Industrial Properties	60503	Grounds Maintenance	£856.65
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/11/2019	045047	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	30/11/2019	045392	8023	Business Support - Centralised Overheads	63700	Removal Services	£915.56
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045208	1502	Homelessness Costs	64401	B&B Accommodation	£945.00
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045177	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045179	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045167	1502	Homelessness Costs	64401	B&B Accommodation	£742.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045170	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045172	1502	Homelessness Costs	64401	B&B Accommodation	£1,012.50
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	18/11/2019	045181	1502	Homelessness Costs	64401	B&B Accommodation	£1,215.00
Cambridge City Council	Off the Kerb Productions Ltd	10320100	17/12/2019	045921	700114		61910	Artist Fees	£12,264.00
Cambridge City Council	Off the Kerb Productions Ltd	10320100	04/12/2019	045066	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£26,330.99
Cambridge City Council	Off the Kerb Productions Ltd	10320100	20/12/2019	046399	700113		61910	Artist Fees	£12,357.07
Cambridge City Council	Openview Security Solutions Ltd	10078100	21/11/2019	044994	100068	Replacement Building Access Control System	70017	CAPEX - Purchase of Plant Machinery & Equipment	£2,810.77
Cambridge City Council	Outspoken Delivery LLP	10078900	30/11/2019	044889	8011	Corporate Business Support	64100	Postage And Courier Services	£1,988.70

Cambridge City Council	Parts Plus Accounts Payable	10412400	08/10/2019	045556	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,317.65
Cambridge City Council	Paul Clark Services Ltd	10422800	18/11/2019	045949	1031	Fleet Management - Operational	60011	Agency Staff	£1,240.00
Cambridge City Council	Paul Clark Services Ltd	10422800	11/11/2019	044786	1031	Fleet Management - Operational	60011	Agency Staff	£1,240.00
Cambridge City Council	PCF	10080100	06/12/2019	045695	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£750.00
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	18/12/2019	046079	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£2,097.22
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	18/12/2019	046078	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£4,087.46
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	05/12/2019	045249	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£650.60
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	03/12/2019	045360	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£5,181.01
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	10/12/2019	046272	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£6,492.28
Cambridge City Council	People Asset Management Ltd	10145100	30/11/2019	045114	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£1,201.25
Cambridge City Council	Peter Dann Ltd	10081100	29/11/2019	045139	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£750.00
Cambridge City Council	Peter Dann Ltd	10081100	23/12/2019	046343	300076	New Build - Kingsway	70010	CAPEX - Other Professional Fees	£2,750.00
Cambridge City Council	Phil Aldridge Productions Ltd	10443500	12/12/2019	045758	700104		61910	Artist Fees	£11,123.19
Cambridge City Council	Phil McIntyre Entertainment		04/12/2019	045138	700099		61910	Artist Fees	£13,478.47
Cambridge City Council	Philharmonia Orchestra	10321600	03/12/2019	045119	700154		61910	Artist Fees	£21,733.31
Cambridge City Council	PHS Group Ltd	10082000	27/11/2019	044579	1001	Cambridge Crematorium	60501	Cleaning Services	£535.75
Cambridge City Council	PHS Group Ltd	10082000	27/11/2019	046060	8015	Guildhall	60501	Cleaning Services	£1,859.84
Cambridge City Council	Pictorial Meadows Ltd	10130400	19/09/2019	045324	6110	City Homes Estate Management	60503	Grounds Maintenance	£875.00
Cambridge City Council	PM Technology Canada Inc	10434700	18/11/2019	045355	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£5,926.04
Cambridge City Council	Pocock & Shaw Ltd	10138301	02/12/2019	045485	6004	Leasehold Property Management	62400	Consultancy Fees	£575.00
Cambridge City Council	Pontoon & Dock Company Ltd	10215300	05/12/2019	045626	100196	Adaptions to Riverside Railings	70002	CAPEX - Building Contractor/Works	£9,162.67
Cambridge City Council	Pontoon & Dock Company Ltd	10215300	05/12/2019	045626	100196	Adaptions to Riverside Railings	70002	CAPEX - Building Contractor/Works	£25,891.07
Cambridge City Council	Post office Ltd	10082800	21/11/2019	044423	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£2,080.00
Cambridge City Council	Post office Ltd	10082800	21/11/2019	044423	1855	Street Cleaning - Old	60905	Vehicle Licensing	£1,205.00
Cambridge City Council	Posturite (UK) Ltd	10082900	22/10/2019	045032	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£587.67
Cambridge City Council	Potter Raper Partnership	10294300	29/11/2019	044696	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£960.00
Cambridge City Council	Potter Raper Partnership	10294300	29/11/2019	044696	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	29/11/2019	044696	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	29/11/2019	044723	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£577.50
Cambridge City Council	Potter Raper Partnership	10294300	29/11/2019	044723	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£3,272.50
Cambridge City Council	Potter Raper Partnership	10294300	29/11/2019	044698	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£3,589.02
Cambridge City Council	PPL PRS Ltd	10274200	10/12/2019	045712	700111		60415	PRS	£1,347.12
Cambridge City Council	PPL PRS Ltd	10274200	19/12/2019	046274	700105		60415	PRS	£1,223.90
Cambridge City Council	PPL PRS Ltd	10274200	12/12/2019	045826	700183		60415	PRS	£1,232.96
Cambridge City Council	PPL PRS Ltd	10274200	10/12/2019	045713	700108		60415	PRS	£1,669.68
Cambridge City Council	PPL PRS Ltd	10274200	03/12/2019	045171	700092		60415	PRS	£2,568.34
Cambridge City Council	PPL PRS Ltd	10274200	18/12/2019	046384	1066	Brown's Field Youth and Community Centre	60410	Licences	£736.49
Cambridge City Council	PPL PRS Ltd	10274200	18/12/2019	046384	1062	Buchan Street Community Facility	60410	Licences	£785.91
Cambridge City Council	PPL PRS Ltd	10274200	18/12/2019	046384	1063	The Meadows Community Centre	60410	Licences	£705.13
Cambridge City Council	PPL PRS Ltd	10274200	18/12/2019	046384	1071	Clay Farm Community Centre	60410	Licences	£1,193.32
Cambridge City Council	PPL PRS Ltd	10274200	03/12/2019	045185	700180		60415	PRS	£2,369.54
Cambridge City Council	PPL PRS Ltd	10274200	03/12/2019	045184	700102		60415	PRS	£1,184.45
Cambridge City Council	Premier Business Audio Ltd	10443600	04/12/2019	045707	1300	Customer Access Strategy - Customer Service Centre	64073	ICT Maintenance and Support	£6,000.00
Cambridge City Council	Price Bailey	10321900	31/10/2019	045601	1263	Cambridge Live - Central	62400	Consultancy Fees	£4,500.00
Cambridge City Council	Print.UK.Com	10083800	30/11/2019	045426	5065	Elections-Parliamentary	62001	Printing	£1,661.00
Cambridge City Council	Print.UK.Com	10083800	30/11/2019	044789	5065	Elections-Parliamentary	64100	Postage And Courier Services	£4,918.50
Cambridge City Council	Print.UK.Com	10083800	30/11/2019	045166	5065	Elections-Parliamentary	62001	Printing	£8,307.82
Cambridge City Council	Print.UK.Com	10083800	29/11/2019	045428	5065	Elections-Parliamentary	62001	Printing	£907.80
Cambridge City Council	Print.UK.Com	10083800	10/12/2019	045620	5065	Elections-Parliamentary	64100	Postage And Courier Services	£1,832.00
Cambridge City Council	Print.UK.Com	10083800	30/11/2019	044791	5065	Elections-Parliamentary	62001	Printing	£2,977.61
Cambridge City Council	Print.UK.Com	10083800	30/11/2019	045422	5065	Elections-Parliamentary	64100	Postage And Courier Services	£1,514.50
Cambridge City Council	Prism UK Medical Ltd T/A Prism Medical UK	10084200	23/11/2019	044694	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£6,347.06
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	06/12/2019	045477	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,618.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	17/12/2019	045976	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£962.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	06/12/2019	045472	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,365.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	09/12/2019	046065	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,207.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/12/2019	046033	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£706.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/12/2019	046035	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£787.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/12/2019	046084	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£705.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	06/12/2019	045471	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,030.00
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2019	046236	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£645.00
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2019	046239	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£645.00
Cambridge City Council	Quadrant Security Group Ltd	10151000	29/10/2019	045950	100193	Cambridge City CCTV infrastructure	70002	CAPEX - Building Contractor/Works	£70,599.75

Cambridge City Council	R J Warren Ltd	10123500	19/12/2019	046173	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,700.00
Cambridge City Council	R J Warren Ltd	10123500	06/12/2019	045504	1871	Allotments	60503	Grounds Maintenance	£865.00
Cambridge City Council	R J Warren Ltd	10123500	19/12/2019	046174	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£500.00
Cambridge City Council	R J Warren Ltd	10123500	19/12/2019	046172	1868	Play Maintenance	60503	Grounds Maintenance	£1,130.00
Cambridge City Council	R J Warren Ltd	10123500	21/11/2019	046119	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£3,195.00
Cambridge City Council	R J Warren Ltd	10123500	12/12/2019	046120	1871	Allotments	60503	Grounds Maintenance	£2,274.60
Cambridge City Council	R J Warren Ltd	10123500	11/12/2019	045820	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£995.00
Cambridge City Council	Reach plc	10240700	10/11/2019	043673	1200	Corporate Management	64800	Membership And Subscriptions	£1,750.00
Cambridge City Council	Realife Trust	10086900	20/12/2019	046231	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Richard Herrmann Associates Ltd	10233400	19/12/2019	046176	6204	Client Repairs	60219	Housing Repairs - Insurances	£3,700.00
Cambridge City Council	Rock Choir Ltd	10442200	05/12/2019	045444	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,004.00
Cambridge City Council	Rock Choir Ltd	10442200	07/12/2019	045446	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,368.00
Cambridge City Council	Rock Choir Ltd	10442200	06/12/2019	045445	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,884.00
Cambridge City Council	Rock Choir Ltd	10442200	07/12/2019	045447	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,692.00
Cambridge City Council	Rotary Club of Cambridge	10442300	02/12/2019	045534	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,945.00
Cambridge City Council	Royal Mail Group Ltd	10128400	13/12/2019	046131	5065	Elections-Parliamentary	64100	Postage And Courier Services	£1,853.08
Cambridge City Council	Royal Mail Group Ltd	10128400	06/12/2019	045468	5065	Elections-Parliamentary	64100	Postage And Courier Services	£2,534.26
Cambridge City Council	Royal Mail Group Ltd	10128400	25/11/2019	044721	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,020.33
Cambridge City Council	Royal Mail Group Ltd	10128400	27/11/2019	044836	6002	Resident Involvement	64100	Postage And Courier Services	£3,276.52
Cambridge City Council	RSK Environment Ltd	10090600	28/11/2019	044903	6206	Repairs - Planned	60235	Housing Repairs - Other Premises Related Costs	£6,957.00
Cambridge City Council	Rutland Water Cycling Ltd	10291300	04/11/2019	042894	8004	Facilities Management	61702	Maintenance - Equipment, Furniture And Materials	£2,666.67
Cambridge City Council	Rutland Water Cycling Ltd	10291300	20/12/2019	046240	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£540.81
Cambridge City Council	S & B Commercial Ltd	10078700	06/12/2019	045725	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£2,060.00
Cambridge City Council	S & B Commercial Ltd	10078700	06/12/2019	045725	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£2,060.00
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	14/11/2019	045331	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£1,200.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/11/2019	044887	1883	Flood Risk Management	60501	Cleaning Services	£2,031.50
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	20/12/2019	046286	6012	City Homes Expenditure	60506	Gardening Supplies	£600.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	10/12/2019	045767	1761	Ronald Rolph Court	60503	Grounds Maintenance	£1,400.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/11/2019	044885	1876	Arboriculture	64040	Tree Works	£570.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/11/2019	045027	1876	Arboriculture	64040	Tree Works	£750.00
Cambridge City Council	Sarah Beaumont	10231700	10/12/2019	045501	1100	Sport & Recreation Administration	62404	Instructors/Tutors	£540.00
Cambridge City Council	Saunders Boston Ltd	10091900	30/11/2019	045390	300076	New Build - Kingsway	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Shaun Thomas Electrical	10123800	02/12/2019	046163	100269	Grant for community facility improvements at Brownsfield	70002	CAPEX - Building Contractor/Works	£1,575.00
Cambridge City Council	Shaw & Sons Ltd	10093400	29/11/2019	045580	5065	Elections-Parliamentary	61703	Purchase - Equipment, Furniture And Materials	£980.00
Cambridge City Council	Show & Event Security Ltd	10169000	29/11/2019	045011	700180		63800	Security Services (Excluding Premises)	£1,192.50
Cambridge City Council	Show & Event Security Ltd	10169000	30/11/2019	044909	700102		63800	Security Services (Excluding Premises)	£1,294.55
Cambridge City Council	Show & Event Security Ltd	10169000	29/11/2019	044744	700092		63800	Security Services (Excluding Premises)	£1,011.35
Cambridge City Council	Show & Event Security Ltd	10169000	29/11/2019	044746	700093		63800	Security Services (Excluding Premises)	£1,653.35
Cambridge City Council	Show & Event Security Ltd	10169000	30/11/2019	044879	700090		63800	Security Services (Excluding Premises)	£1,105.50
Cambridge City Council	Simon Bunn	10138700	08/12/2019	045416	1883	Flood Risk Management	60501	Cleaning Services	£915.20
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	18/12/2019	046144	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£600.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	04/12/2019	045255	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,083.82
Cambridge City Council	SJM Concerts Ltd	10324500	17/12/2019	045928	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£7,709.97
Cambridge City Council	SJM Concerts Ltd	10324500	06/12/2019	045301	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£40,495.11
Cambridge City Council	SJM Concerts Ltd	10324500	23/12/2019	046263	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£7,659.32
Cambridge City Council	Smile! Publishing Ltd	10142200	17/12/2019	045957	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£500.00
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/11/2019	044899	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£552.12
Cambridge City Council	South Cambridgeshire District Council	10096102	01/01/2020	045742	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096102	04/12/2019	045246	1503	CCC Choice Based Lettings (Revenue)	64060	Shared Service Contribution	£1,077.33
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	044129	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£9,136.00
Cambridge City Council	South Cambridgeshire District Council	10096102	01/12/2019	044720	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096102	04/12/2019	045699	1510	Housing Strategy	64060	Shared Service Contribution	£13,506.00
Cambridge City Council	South Holland District Council	10225900	04/11/2019	045805	1408	Food and Occupational Safety	60011	Agency Staff	£9,769.00
Cambridge City Council	South Staffordshire Water PLC	10134701	06/12/2019	045359	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£3,281.34
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	09/12/2019	045749	700107		60011	Agency Staff	£1,680.80
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	02/12/2019	045752	700180		60011	Agency Staff	£1,052.20
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	02/12/2019	045752	700102		60011	Agency Staff	£670.00
Cambridge City Council	Spurcroft Civic	10440700	20/12/2019	046440	1350	Civic Affairs and Twinning	64500	Members Allowances	£644.70
Cambridge City Council	Stannah Lift Services	10124300	20/11/2019	045182	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£17,966.00
Cambridge City Council	Stannah Lift Services	10124300	27/11/2019	046126	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,349.00
Cambridge City Council	Stannah Lift Services	10124300	27/11/2019	046052	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£2,503.00
Cambridge City Council	Stepney Brothers Limited	10098600	23/10/2019	045590	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,402.22
Cambridge City Council	Stepney Brothers Limited	10098600	21/11/2019	045158	8009	Insurance Fund	67302	Insurance Claim	£2,526.83

Cambridge City Council	Stripe Consulting Limited	10099000	27/11/2019	045094	100032	Structural Holding Repairs & Lift Refurbishment - Queen Anne	70002	CAPEX - Building Contractor/Works	£2,950.00
Cambridge City Council	Studio 24 Ltd	10249400	31/10/2019	044595	1003	Bereavement Services Central Costs	68639	Recharged Costs - ICT Services	£775.00
Cambridge City Council	Studio 24 Ltd	10249400	01/07/2019	044649	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,029.70
Cambridge City Council	Studio 24 Ltd	10249400	01/05/2019	044628	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,182.70
Cambridge City Council	Studio 24 Ltd	10249400	01/09/2019	044647	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,029.70
Cambridge City Council	Studio 24 Ltd	10249400	01/08/2019	044650	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,029.70
Cambridge City Council	Thames Laboratories Ltd	10101600	29/11/2019	045234	6205	Citywide Schemes	60237	Asbestos Investigation/Surveys	£3,122.40
Cambridge City Council	The Academy Of Ancient Music	10303300	03/12/2019	045518	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,712.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	22/11/2019	045041	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	11/12/2019	045681	300020	Other Health and Safety Works	70010	CAPEX - Other Professional Fees	£2,425.00
Cambridge City Council	The Concrete & Corrosion Consultancy Practice Ltd	10200700	19/12/2019	046290	300020	Other Health and Safety Works	70010	CAPEX - Other Professional Fees	£2,550.00
Cambridge City Council	The Graphic Design House	10353200	29/11/2019	044832	700166		62005	Advertising, Publicity And Marketing	£1,895.08
Cambridge City Council	The Graphic Design House	10353200	29/11/2019	044833	700166		62005	Advertising, Publicity And Marketing	£586.69
Cambridge City Council	The Helping Hand Co (Ledbury) Ltd	10103300	04/12/2019	045272	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£3,502.00
Cambridge City Council	The MJR Group	10332100	04/12/2019	045069	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£7,968.46
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/12/2019	046175	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Think Ambient Ltd	10200800	11/10/2019	041649	1074	Street Aid	62900	Events	£575.00
Cambridge City Council	Thinkproject UK Ltd	10031200	09/12/2019	045448	6203	Technical Services	64072	Ict Licences	£6,625.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	02/12/2019	044880	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,617.44
Cambridge City Council	Thwaite Technical Services	10124900	15/12/2019	046040	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£650.00
Cambridge City Council	Topbond PLC	10351200	30/11/2019	045245	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£6,815.00
Cambridge City Council	Topbond PLC	10351200	30/11/2019	045245	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£11,527.00
Cambridge City Council	Topbond PLC	10351200	30/11/2019	045245	100122	Footbridge across Hobson's Brook at Accordia development	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£8,702.37
Cambridge City Council	Total Gas & Power Ltd	10134800	17/12/2019	045885	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£80,425.75
Cambridge City Council	Totalcare Heavy Duty Workshop Solutions Ltd	10419300	05/12/2019	046121	1031	Fleet Management - Operational	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£1,093.50
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	12/11/2019	045661	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£588.27
Cambridge City Council	Trown Housing Consultancy Ltd	10249000	24/12/2019	046267	1504	Housing Advice Service	62003	Books, Publications And Resources	£628.07
Cambridge City Council	TSG Building Services PLC	10125300	13/11/2019	045539	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£78,161.74
Cambridge City Council	TSG Building Services PLC	10125300	13/11/2019	045536	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£430,415.30
Cambridge City Council	TSG Building Services PLC	10125300	13/12/2019	045911	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£694,445.09
Cambridge City Council	TSG Building Services PLC	10125300	13/12/2019	045912	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£54,962.92
Cambridge City Council	Tunstall Response Ltd	10109200	17/12/2019	045975	6103	Emergency Alarms	63900	Miscellaneous Expenses	£5,374.72
Cambridge City Council	Turner Contracting Ltd	10125400	16/12/2019	045985	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£642.00
Cambridge City Council	Turner Contracting Ltd	10125400	29/11/2019	045230	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£522.00
Cambridge City Council	Turner Contracting Ltd	10125400	29/11/2019	045231	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£625.00
Cambridge City Council	U Plastics Ltd	10109600	21/11/2019	045336	9900	General Fund Balance Sheet	11600	Consumable Stores	£519.00
Cambridge City Council	UK Fuels Limited	10192900	15/12/2019	046110	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,248.39
Cambridge City Council	UK Fuels Limited	10192900	08/12/2019	045714	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,354.89
Cambridge City Council	UK Fuels Limited	10192900	01/12/2019	045247	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,538.43
Cambridge City Council	Unison	10173200	22/11/2019	044737	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,710.83
Cambridge City Council	Unison	10173200	20/12/2019	046225	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,746.65
Cambridge City Council	University of Cambridge	10110201	11/12/2019	045891	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,708.50
Cambridge City Council	University of Cambridge	10110201	02/12/2019	045440	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£740.00
Cambridge City Council	University of Cambridge	10110201	28/11/2019	044927	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£548.00
Cambridge City Council	Victoria Quirke	10201100	18/12/2019	046074	1100	Sport & Recreation Administration	62404	Instructors/Tutors	£510.00
Cambridge City Council	W & P Blinds Ltd	10111700	07/12/2019	045594	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,560.00
Cambridge City Council	Weightmans LLP	10112700	28/11/2019	045169	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£512.90
Cambridge City Council	Wesley Church Cambridge	10112800	17/12/2019	045954	5065	Elections-Parliamentary	60402	Premises Hire - Facilities	£800.00
Cambridge City Council	Willingham Medical Practice	10127300	09/12/2019	044760	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,505.00
Cambridge City Council	Willingham Medical Practice	10127300	09/12/2019	044764	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,160.00
Cambridge City Council	Wiser Recycling Ltd	10215500	16/12/2019	046118	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£886.77
Cambridge City Council	Wood Green Animal Shelters	10114100	30/11/2019	045763	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Zellis UK Ltd	10076900	05/12/2019	045364	8008	Shared Payroll Service	53001	Fees & Charges Income (S)	£500.00
Cambridge City Council	Zip Heaters (UK) Ltd	10258900	16/12/2019	046277	8017	Mandela House	61703	Purchase - Equipment, Furniture And Materials	£755.21
Cambridge City Council	Zurich Insurance PLC	10115100	19/12/2019	046209	8009	Insurance Fund	67302	Insurance Claim	£2,807.20
Cambridge City Council	Miss Josephine Henderson - Five Paper	10151701	18/12/2019	046573	1872	River Frontage Management	63200	Legal Fees	£800.00
Cambridge City Council	2 Ton Productions Ltd	10326600	27/01/2020	048495	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,752.00
Cambridge City Council	A Winter Union	10444400	07/01/2019	046936	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,560.00
Cambridge City Council	Abacus Sport & Golf UK Ltd	10150300	19/01/2020	048676	1862	Open Space Asset Management	60207	Health And Safety Supplies And Services	£520.00
Cambridge City Council	Abbey People	10001300	08/01/2020	047149	1056	Abbey People	64600	Grants And Contributions	£3,000.00
Cambridge City Council	Abbey People	10001300	08/01/2020	047149	1057	Community Development Voluntary Support	64600	Grants And Contributions	£4,000.00
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	26/11/2019	048426	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£2,893.10
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	26/11/2019	048427	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£886.50

Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	24/01/2020	048454	750221		61700	Hire - Equipment Furniture And Materials	£1,850.30
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	19/12/2019	048564	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£726.40
Cambridge City Council	ACAS	10001800	11/12/2019	047188	6201	Building Services - Indirect	60117	Staff Other Expenses	£860.00
Cambridge City Council	Access & Automation Ltd	10115300	06/01/2020	046821	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£5,385.00
Cambridge City Council	Access & Automation Ltd	10115300	10/01/2020	047299	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£920.00
Cambridge City Council	Access & Automation Ltd	10115300	10/01/2020	048458	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£522.00
Cambridge City Council	Access & Automation Ltd	10115300	24/01/2020	048473	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£1,425.00
Cambridge City Council	Adcock Refrigeration & Air Cond Ltd	10303900	08/01/2020	047847	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£704.00
Cambridge City Council	ADT Fire & Security PLC	10002800	01/11/2019	046382	1071	Clay Farm Community Centre	60248	Security Of Premises	£1,802.93
Cambridge City Council	Alboro Developments Ltd	10133300	02/01/2020	046927	1031	Fleet Management - Operational	60400	Rents Payable	£15,124.00
Cambridge City Council	Alboro Developments Ltd	10133300	03/01/2020	047050	1031	Fleet Management - Operational	60303	Electricity	£653.95
Cambridge City Council	Alboro Developments Ltd	10133300	31/12/2019	048630	1031	Fleet Management - Operational	61102	Transport Recharge	£536.07
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	13/01/2020	047384	1701	3C Building Control	62001	Printing	£720.00
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	22/01/2020	048344	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£1,010.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	23/12/2019	046463	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£2,982.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	23/12/2019	046466	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,870.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	17/01/2020	047809	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,923.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	15/01/2020	048349	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£776.46
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/12/2019	048163	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£900.00
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/12/2019	048169	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£690.00
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/12/2019	048171	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,039.39
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/12/2019	048172	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£12,052.27
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	01/11/2019	047418	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£10,215.39
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	10/11/2019	047419	1870	Public Toilets	60302	Water And Sewerage	£8,123.51
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	24/12/2019	047427	1870	Public Toilets	60302	Water And Sewerage	£7,891.70
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/12/2019	047429	1870	Public Toilets	60302	Water And Sewerage	£1,236.36
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	24/12/2019	047430	1870	Public Toilets	60302	Water And Sewerage	£3,541.40
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/12/2019	047431	1870	Public Toilets	60302	Water And Sewerage	£1,521.20
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/12/2019	047452	1063	The Meadows Community Centre	60302	Water And Sewerage	£1,377.92
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	20/08/2019	047490	1066	Brown's Field Youth and Community Centre	60302	Water And Sewerage	£873.06
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	27/12/2019	047883	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£6,974.00
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	16/01/2020	048469	1263	Cambridge Live - Central	60302	Water And Sewerage	£834.63
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	27/01/2020	048471	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£2,030.54
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	19/11/2019	047628	1066	Brown's Field Youth and Community Centre	60201	Cyclical/Planned Maintenance - Building	£675.00
Cambridge City Council	APTO Solutions Ltd	10184300	31/12/2019	048690	8006	Accountancy and Support Services	62002	Stationery	£1,500.00
Cambridge City Council	APT-Skidata Ltd	10115700	18/12/2019	046603	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,226.74
Cambridge City Council	APT-Skidata Ltd	10115700	31/12/2019	047665	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£1,999.49
Cambridge City Council	APT-Skidata Ltd	10115700	28/01/2020	048839	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,226.74
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	19/12/2019	048340	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£2,852.29
Cambridge City Council	Ashdown Supplies	10008300	13/01/2020	047477	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£1,100.00
Cambridge City Council	Ashtead Plant Hire Co Ltd	10008400	20/12/2019	046544	8005	Depot Management - Indirect	60909	Vehicle Hire	£535.00
Cambridge City Council	ATG Access Ltd	10009200	14/01/2020	047969	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,705.92
Cambridge City Council	AUMA Actuators Ltd	10447700	28/01/2020	048838	1875	Project Delivery (Salaried)	60501	Cleaning Services	£753.00
Cambridge City Council	Automated Systems Group Ltd	10338300	27/12/2019	047916	1263	Cambridge Live - Central	62801	Photocopying & Image Capture	£637.71
Cambridge City Council	Avalon Promotions Limited	10305200	13/01/2019	047332	700163		61910	Artist Fees	£13,447.50
Cambridge City Council	Avalon Promotions Limited	10305200	17/01/2020	047680	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,294.62
Cambridge City Council	AVISON YOUNG - UK, LLP	10447100	20/12/2019	046852	1750	Property Services	62400	Consultancy Fees	£750.00
Cambridge City Council	Barcham Trees PLC	10011200	08/01/2020	047117	1890	2 Seas	64040	Tree Works	£1,908.90
Cambridge City Council	Barhale Ltd	10427200	16/12/2019	047236	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£23,047.00
Cambridge City Council	Barhale Ltd	10427200	16/12/2019	047239	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£10,023.00
Cambridge City Council	Barhale Ltd	10427200	16/12/2019	047409	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£1,345.00
Cambridge City Council	Barker Storey Matthews	10011401	22/01/2020	048162	1776	4 Cyrus Way, Cynget Park, Peterborough	60401	Service Charges	£892.55
Cambridge City Council	Ben Wills	10116100	23/06/2019	046512	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£599.07
Cambridge City Council	Ben Wills	10116100	19/12/2019	046749	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£606.70
Cambridge City Council	Ben Wills	10116100	29/12/2019	046941	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£2,138.08
Cambridge City Council	BestLet Cambridge Ltd	10223000	14/01/2020	047416	1502	Homelessness Costs	63900	Miscellaneous Expenses	£850.00
Cambridge City Council	Bevan Brittan LLP	10012600	23/12/2019	046883	1506	Housing Development Agency	60241	Specialist Investigations	£3,078.20
Cambridge City Council	Bevan Brittan LLP	10012600	23/12/2019	046884	1506	Housing Development Agency	60241	Specialist Investigations	£2,345.00
Cambridge City Council	Bevan Brittan LLP	10012600	23/12/2019	046962	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£8,214.28
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	19/12/2019	046926	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£632.92
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	07/01/2020	046931	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,117.14
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	17/12/2019	047014	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£684.16
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	27/12/2019	047040	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£761.43

Cambridge City Council	Birdwood Area Residents Association	10013400	23/01/2020	048294	6002	Resident Involvement	64600	Grants And Contributions	£692.00
Cambridge City Council	Bob Hopper & Co Ltd	10435000	16/01/2020	047965	100269	Grant for community facility improvements at Brownsfield	70002	CAPEX - Building Contractor/Works	£6,846.40
Cambridge City Council	Boldfield Computing Ltd	10306300	01/01/2020	046920	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,255.42
Cambridge City Council	Boldfield Computing Ltd	10306300	01/01/2020	046923	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	29/11/2019	046930	1263	Cambridge Live - Central	64070	Ict Hardware	£2,685.00
Cambridge City Council	Boldfield Computing Ltd	10306300	22/01/2020	048243	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,328.88
Cambridge City Council	Borley Brothers Engineering	10116600	14/01/2020	047385	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£1,125.00
Cambridge City Council	Borley Brothers Engineering	10116600	21/01/2020	048039	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£1,125.00
Cambridge City Council	British Gas UK Business	10015200	10/01/2020	047335	6102	Temporary Accommodation	60305	Gas	£778.00
Cambridge City Council	Bsg Property Services Ltd	10015900	02/12/2019	047417	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£10,859.62
Cambridge City Council	Bsg Property Services Ltd	10015900	18/11/2019	047858	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£15,420.73
Cambridge City Council	Bsg Property Services Ltd	10015900	18/11/2019	047858	200000	Repairs Assistance (Owner Occupiers)	70018	CAPEX - Loans	£3,168.27
Cambridge City Council	Bsg Property Services Ltd	10015900	22/01/2020	048028	1001	Cambridge Crematorium	60201	Cyclical/Planned Maintenance - Building	£24,448.00
Cambridge City Council	Burner & Combustion Ltd	10307000	16/12/2019	047892	1263	Cambridge Live - Central	60209	R & M Minor Works	£94.00
Cambridge City Council	Burwell Community Print Centre Ltd	10450600	13/01/2020	047481	1203	Corporate Policy	68300	Unallocated Budget	£512.50
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	13/12/2019	046347	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,628.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/12/2019	046751	6102	Temporary Accommodation	60501	Cleaning Services	£3,613.50
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/12/2019	046755	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,401.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	15/01/2020	047646	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,391.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	16/12/2019	046467	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,903.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	21/01/2020	048480	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£529.00
Cambridge City Council	Calfordseaden LLP	10339400	27/01/2020	048643	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,932.38
Cambridge City Council	Calfordseaden LLP	10339400	27/01/2020	048667	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,710.71
Cambridge City Council	Cambridge Carbon Footprint Ltd	10018000	20/12/2019	046982	1203	Corporate Policy	62900	Events	£8,000.00
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	09/12/2019	045505	1050	Community Safety	62900	Events	£6,250.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	19/12/2019	046586	300085	New Build Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£2,367,531.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	19/12/2019	046588	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£587,122.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/01/2020	047401	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£15,516.69
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047528	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£540,965.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047537	300074	New Build - Colville Road Garages	70002	CAPEX - Building Contractor/Works	£159,845.11
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047538	300073	New Build - Wulfstan Way	70002	CAPEX - Building Contractor/Works	£180,706.80
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047539	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£175,722.12
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047540	300072	New Build In-Fill - Queensmeadow	70002	CAPEX - Building Contractor/Works	£126,271.85
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047541	300079	New Build - Markham Close	70002	CAPEX - Building Contractor/Works	£285,854.80
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047542	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£210,610.12
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047543	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£235,237.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047552	300078	New Build - Gunhild Way	70002	CAPEX - Building Contractor/Works	£108,335.97
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/01/2020	047625	300085	New Build Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£296,371.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/01/2020	047888	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£46,581.91
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/01/2020	047889	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£135,361.44
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/12/2019	047933	300085	New Build Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£529,574.79
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	17/12/2019	047933	100225	Cromwell Road Redevelopment (GF)	70001	CAPEX - Acquisition of Land & Existing Building	£444,215.21
Cambridge City Council	Cambridge Online Trading Ltd	10020400	04/12/2019	047264	1203	Corporate Policy	68300	Unallocated Budget	£1,270.00
Cambridge City Council	Cambridge Restoration	10433200	17/12/2019	046709	100265	Nightingale community garden hut (S106)	70002	CAPEX - Building Contractor/Works	£2,000.00
Cambridge City Council	Cambridge Tennis Academy Ltd	10089600	24/01/2020	048771	1105	Sport - Street Games	62404	Instructors/Tutors	£600.00
Cambridge City Council	Cambridge Womens Aid	10022300	08/01/2020	047172	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,750.00
Cambridge City Council	Cambridgeshire County Council	10022802	11/01/2020	047703	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£54,863.00
Cambridge City Council	Cambridgeshire County Council	10022802	15/01/2020	047717	100268	King's Parade - temporary barriers	70010	CAPEX - Other Professional Fees	£776.64
Cambridge City Council	Cambridgeshire County Council	10022802	11/01/2020	047814	1509	Grants to Housing Agencies	64600	Grants And Contributions	£20,000.00
Cambridge City Council	Cambs & Peterborough NHS Foundation Trust	10023101	25/12/2019	046676	6013	Tenancy Support	60115	Staff Development And Training	£2,000.00
Cambridge City Council	Carter Jonas LLP	10141403	29/11/2019	047823	1506	Housing Development Agency	62400	Consultancy Fees	£14,135.00
Cambridge City Council	CCPM Ltd	10283000	07/01/2020	048745	1206	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	Celtech Eng Services	10131200	14/01/2020	047664	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£1,500.00
Cambridge City Council	Centre 33	10025400	01/01/2020	047086	1509	Grants to Housing Agencies	64600	Grants And Contributions	£10,788.50
Cambridge City Council	CFH Docmail Ltd	10025900	31/12/2019	047094	5068	Individual Electoral Registration	62001	Printing	£710.64
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	08/01/2020	047183	1772	Other - Land	64040	Tree Works	£900.00
Cambridge City Council	Change, Grow, Live	10026000	07/01/2020	046912	1516	CLG Supplementary Homelessness Grants	64600	Grants And Contributions	£50,000.00
Cambridge City Council	Chassis Cab Ltd	10027000	19/12/2019	046657	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£618.21
Cambridge City Council	Chassis Cab Ltd	10027000	28/11/2019	046725	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,266.00
Cambridge City Council	Chassis Cab Ltd	10027000	17/12/2019	046967	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Chassis Cab Ltd	10027000	10/01/2020	047454	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£560.00
Cambridge City Council	Chassis Cab Ltd	10027000	14/01/2020	047644	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£539.84
Cambridge City Council	Chassis Cab Ltd	10027000	09/12/2019	048280	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,266.00

Cambridge City Council	Chassis Cab Ltd	10027000	17/01/2020	048415	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,525.21
Cambridge City Council	Chassis Cab Ltd	10027000	09/12/2019	048777	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£718.36
Cambridge City Council	CHEFFINS		20/11/2019	047676	1870	Public Toilets	60400	Rents Payable	£3,421.57
Cambridge City Council	Chesterton Carpets	10027700	02/12/2019	048635	100269	Grant for community facility improvements at Brownsfield	70002	CAPEX - Building Contractor/Works	£699.00
Cambridge City Council	Childcare Vouchers Limited	10028300	07/01/2020	047133	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,008.04
Cambridge City Council	Chubb Fire & Security Limited	10029100	03/01/2020	047373	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£699.24
Cambridge City Council	Chubb Fire & Security Limited	10029100	23/01/2020	048330	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£5,320.50
Cambridge City Council	Churchill Contract Services Ltd	10029300	31/12/2019	047369	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£124,067.95
Cambridge City Council	Churchill Contract Services Ltd	10029300	30/11/2019	047502	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£125,774.81
Cambridge City Council	Cieh Chartered Institute of Environmental Health	10029400	07/01/2020	047496	1403	Housing Standards	64800	Membership And Subscriptions	£3,830.00
Cambridge City Council	Cieh Chartered Institute of Environmental Health	10029400	17/01/2020	048621	6201	Building Services - Indirect	60115	Staff Development And Training	£4,200.00
Cambridge City Council	Cieh Chartered Institute of Environmental Health	10029400	17/01/2020	048621	6203	Technical Services	60115	Staff Development And Training	£3,000.00
Cambridge City Council	City Signs Cambridge	10030100	23/01/2020	048537	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£1,650.00
Cambridge City Council	CJ Surveys Ltd	10030300	15/01/2020	047939	1100	Sport & Recreation Administration	62400	Consultancy Fees	£550.00
Cambridge City Council	Clare Hopkins	10169100	13/01/2020	048339	6203	Technical Services	62400	Consultancy Fees	£6,247.50
Cambridge City Council	Classical Events Limited	10309000	06/01/2020	047521	700121		61910	Artist Fees	£95,813.00
Cambridge City Council	Classical Events Limited	10309000	06/01/2020	047560	700121		61910	Artist Fees	£3,839.50
Cambridge City Council	CMS Cameron McKenna Nabarro Olswang LLP	10455400	27/01/2020	048569	9900	General Fund Balance Sheet	22017	Section 106 Receipts In Advance Short Term	£362,125.00
Cambridge City Council	CN Security Ltd	10291400	15/01/2020	047535	750205		63800	Security Services (Excluding Premises)	£571.25
Cambridge City Council	CN Security Ltd	10291400	22/01/2020	048160	750221		63800	Security Services (Excluding Premises)	£1,677.00
Cambridge City Council	CN Security Ltd	10291400	29/01/2020	048758	750213		63800	Security Services (Excluding Premises)	£534.50
Cambridge City Council	Codi International Ltd	10031500	20/11/2019	047037	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£2,912.00
Cambridge City Council	Codi International Ltd	10031500	26/11/2019	047038	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£1,256.89
Cambridge City Council	Codi International Ltd	10031500	31/12/2019	048626	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£780.00
Cambridge City Council	Comensura Ltd	10031900	31/12/2019	047087	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£15,405.49
Cambridge City Council	Comensura Ltd	10031900	08/01/2020	047089	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£26,674.23
Cambridge City Council	Comensura Ltd	10031900	15/01/2020	047486	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£47,992.80
Cambridge City Council	Comensura Ltd	10031900	22/01/2020	047907	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£60,359.87
Cambridge City Council	Comensura Ltd	10031900	29/01/2020	048578	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£62,262.69
Cambridge City Council	Complete Weed Control (East Anglia) Ltd	10211600	30/12/2019	046958	1883	Flood Risk Management	60501	Cleaning Services	£800.00
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	06/01/2020	047046	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£56,675.64
Cambridge City Council	Cornerstone Barristers	10073801	14/01/2020	047525	8014	3C Legal Practice	62400	Consultancy Fees	£550.00
Cambridge City Council	Cornerstone Barristers	10073801	05/12/2019	048648	1200	Corporate Management	63200	Legal Fees	£1,500.00
Cambridge City Council	Cornerstone Barristers	10073801	27/01/2020	048755	1502	Homelessness Costs	63200	Legal Fees	£2,000.00
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	30/01/2020	048707	8003	Human Resources - Organisational Development	64300	Conference Expenses	£4,744.30
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	13/01/2020	047342	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£1,599.20
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	13/01/2020	047342	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£1,384.50
Cambridge City Council	Crosstown Concerts	10309700	17/01/2020	047723	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£15,870.09
Cambridge City Council	D Carman BSSR Ltd	10118100	10/01/2020	047325	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£2,794.09
Cambridge City Council	D Carman BSSR Ltd	10118100	22/01/2020	048161	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£695.74
Cambridge City Council	D Carman BSSR Ltd	10118100	24/01/2020	048620	1761	Ronald Rolph Court	60201	Cyclical/Planned Maintenance - Building	£744.10
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2020	048741	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£3,850.00
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2020	048742	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£970.00
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2020	048773	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,390.00
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2020	048774	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,430.00
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2020	048775	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£975.00
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2020	048779	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,050.00
Cambridge City Council	D2D Distribution Ltd	10035400	16/01/2020	048802	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£3,638.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	23/12/2019	047643	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£3,234.75
Cambridge City Council	David Powell 1/a D J Kitchens	10137900	01/12/2019	047440	6200	Building Maintenance Response - Direct	62401	Subcontractors	£650.00
Cambridge City Council	David Powell 1/a D J Kitchens	10137900	19/01/2020	047787	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,650.00
Cambridge City Council	David Powell 1/a D J Kitchens	10137900	26/01/2020	048374	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,850.00
Cambridge City Council	Dennis Eagle Ltd	10036900	14/01/2020	048479	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,472.05
Cambridge City Council	Dennis Eagle Ltd	10036900	18/12/2019	048590	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£504.55
Cambridge City Council	Diners Club International	10037600	28/12/2019	046829	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£757.35
Cambridge City Council	Diversiti UK Learning and Development CIC	10302100	15/01/2020	047536	8003	Human Resources - Organisational Development	64300	Conference Expenses	£660.00
Cambridge City Council	Dr Karen Skinner	10187700	09/01/2020	047196	1504	Housing Advice Service	63300	Professional Services - General	£3,535.00
Cambridge City Council	DSB Engineering Supplies	10039000	16/01/2020	048369	1031	Fleet Management - Operational	61500	Consumables	£642.59
Cambridge City Council	East of England Local Government Association	10040000	09/01/2020	047114	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£800.00
Cambridge City Council	East of England Local Government Association	10040000	08/01/2020	047297	1203	Corporate Policy	62400	Consultancy Fees	£1,570.00
Cambridge City Council	East of England Local Government Association	10040000	13/01/2020	047461	1300	Customer Access Strategy - Customer Service Centre	60115	Staff Development And Training	£1,450.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/12/2019	046622	1502	Homelessness Costs	64401	B&B Accommodation	£1,868.64
Cambridge City Council	Eastfield Guest House Ltd	10262600	23/12/2019	046627	1502	Homelessness Costs	64401	B&B Accommodation	£1,997.67

Cambridge City Council	Eastfield Guest House Ltd	10262600	23/12/2019	046631	1502	Homelessness Costs	64401	B&B Accommodation	£1,185.24
Cambridge City Council	Eastfield Guest House Ltd	10262600	23/12/2019	046639	1502	Homelessness Costs	64401	B&B Accommodation	£644.64
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/12/2019	046650	1502	Homelessness Costs	64401	B&B Accommodation	£1,635.06
Cambridge City Council	Eastfield Guest House Ltd	10262600	06/01/2020	047219	1502	Homelessness Costs	64401	B&B Accommodation	£1,892.10
Cambridge City Council	Eastfield Guest House Ltd	10262600	06/01/2020	047223	1502	Homelessness Costs	64401	B&B Accommodation	£2,513.28
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/01/2020	047588	1502	Homelessness Costs	64401	B&B Accommodation	£2,456.16
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/01/2020	047590	1502	Homelessness Costs	64401	B&B Accommodation	£2,387.82
Cambridge City Council	Eastfield Guest House Ltd	10262600	20/01/2020	048296	1502	Homelessness Costs	64401	B&B Accommodation	£2,220.54
Cambridge City Council	Eastfield Guest House Ltd	10262600	20/01/2020	048321	1502	Homelessness Costs	64401	B&B Accommodation	£2,171.58
Cambridge City Council	Edmundson Electrical Ltd	10040600	20/12/2019	046592	9900	General Fund Balance Sheet	11600	Consumable Stores	£769.32
Cambridge City Council	Edmundson Electrical Ltd	10040600	20/12/2019	046592	9900	General Fund Balance Sheet	11600	Consumable Stores	£757.50
Cambridge City Council	Edmundson Electrical Ltd	10040600	18/12/2019	046954	9900	General Fund Balance Sheet	11600	Consumable Stores	£966.59
Cambridge City Council	Elections Claims Unit	10447500	06/01/2020	046881	5065	Elections-Parliamentary	63900	Miscellaneous Expenses	£2,500.00
Cambridge City Council	Elections Claims Unit	10447500	06/01/2020	047080	5065	Elections-Parliamentary	63900	Miscellaneous Expenses	£2,500.00
Cambridge City Council	Elior UK PLC	10040900	31/12/2019	046885	6123	Ditchburn Place	61902	Catering Services	£13,200.28
Cambridge City Council	Elliott Engineering	10041100	11/10/2019	046967	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,278.00
Cambridge City Council	Emma Foot	10167900	05/01/2020	047568	100269	Grant for community facility improvements at Brownsfield	70002	CAPEX - Building Contractor/Works	£560.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	19/12/2019	048540	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£12,293.73
Cambridge City Council	Ernst & Young LLP	10043500	29/01/2020	048809	1453	Finance General Recharges	62100	Audit Fees	£10,006.00
Cambridge City Council	ESPO	10043700	25/11/2019	044990	1260	Corn Exchange and Guildhalls	62002	Stationery	£522.72
Cambridge City Council	Facultative Technologies Ltd	10118300	25/01/2020	048686	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£21,938.30
Cambridge City Council	Fairhaven Stone Ltd	10445700	21/01/2020	048367	1864	Closed Churchyards	60201	Cyclical/Planned Maintenance - Building	£1,290.00
Cambridge City Council	Fenland District Council	10449300	07/01/2020	044667	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£10,000.00
Cambridge City Council	Fenners Chambers	10045600	14/01/2020	047857	1419	Environmental Health Operational Support	63200	Legal Fees	£750.00
Cambridge City Council	Fenners Chambers	10045600	20/01/2020	048631	1419	Environmental Health Operational Support	63200	Legal Fees	£750.00
Cambridge City Council	Fieldfisher LLP	10174900	12/11/2019	047484	1758	Other Commercial Properties	62400	Consultancy Fees	£750.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	10/01/2020	047724	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,097.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	10/01/2020	047724	200000	Repairs Assistance (Owner Occupiers)	70018	CAPEX - Loans	£2,655.69
Cambridge City Council	Freeths LLP	10128500	30/11/2019	046894	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£523.50
Cambridge City Council	Freeths LLP	10128500	05/11/2019	046895	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£3,445.00
Cambridge City Council	Freeths LLP	10128500	31/12/2019	046959	1506	Housing Development Agency	60241	Specialist Investigations	£2,332.31
Cambridge City Council	Freeths LLP	10128500	31/12/2019	047600	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£1,071.00
Cambridge City Council	Freeths LLP	10128500	25/10/2019	047897	6012	City Homes Expenditure	63200	Legal Fees	£1,020.00
Cambridge City Council	Freeths LLP	10128500	29/11/2019	047902	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£2,080.00
Cambridge City Council	Freeths LLP	10128500	31/10/2019	047906	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£1,870.00
Cambridge City Council	Freeths LLP	10128500	31/10/2019	047908	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£1,070.50
Cambridge City Council	Freeths LLP	10128500	31/10/2019	047960	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£1,089.50
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	28/12/2019	046966	1871	Allotments	60503	Grounds Maintenance	£3,750.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd		28/12/2019	046853	1868	Play Maintenance	60503	Grounds Maintenance	£4,250.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd		28/12/2019	046854	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,950.00
Cambridge City Council	Frontline Fabrication & Welding Co Ltd		28/12/2019	046858	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,010.00
Cambridge City Council	Fuel Proof	10396100	31/12/2019	047505	1203	Corporate Policy	60804	Other Premises Related Costs	£854.67
Cambridge City Council	Gaskin Brothers Ltd	10118700	08/01/2020	047113	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£2,693.25
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/01/2020	047180	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£670.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/01/2020	047182	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£1,720.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	09/01/2020	047195	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£700.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/01/2020	048362	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,995.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/01/2020	048364	100088	Cherry Hinton Grounds improvements Phase 2 (S106)	70002	CAPEX - Building Contractor/Works	£4,635.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/01/2020	048364	1869	Cherry Hinton Hall	60503	Grounds Maintenance	£2,703.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/01/2020	048436	1883	Flood Risk Management	60501	Cleaning Services	£3,935.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/01/2020	048587	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£700.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	29/01/2020	048649	1871	Allotments	60503	Grounds Maintenance	£3,370.00
Cambridge City Council	Global Radio Services Limited	10313000	31/12/2019	047554	700131		62005	Advertising, Publicity And Marketing	£1,859.74
Cambridge City Council	Glo-Bell London Ltd	10119000	05/12/2019	046713	6012	City Homes Expenditure	60248	Security Of Premises	£668.00
Cambridge City Council	Glo-Bell London Ltd	10119000	15/01/2020	047779	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£940.00
Cambridge City Council	Glo-Bell London Ltd	10119000	15/01/2020	047780	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£895.00
Cambridge City Council	Go Plant Ltd	10279700	06/12/2019	048376	1856	Streets & Open Spaces (Operations) - Indirect Costs	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	22/11/2019	048379	1856	Streets & Open Spaces (Operations) - Indirect Costs	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	29/11/2019	048381	1856	Streets & Open Spaces (Operations) - Indirect Costs	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	15/11/2019	048386	1856	Streets & Open Spaces (Operations) - Indirect Costs	60909	Vehicle Hire	£870.00
Cambridge City Council	GRE Energy Training Ltd	10395700	29/01/2020	048678	6200	Building Maintenance Response - Direct	60115	Staff Development And Training	£2,860.00
Cambridge City Council	GRE Energy Training Ltd	10395700	29/01/2020	048678	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,860.00
Cambridge City Council	Green Energy Switch Ltd	10051400	31/08/2019	046541	6209	Energy Rating	62400	Consultancy Fees	£700.00

Cambridge City Council	Green Energy Switch Ltd	10051400	31/12/2019	047420	6209	Energy Rating	62400	Consultancy Fees	£750.00
Cambridge City Council	Ground Control Ltd	10264600	31/12/2019	047052	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£895.26
Cambridge City Council	GVA Grimley Limited T/A Avison Young	10450500	18/12/2019	047462	1455	Park Street Car Park Development	62400	Consultancy Fees	£5,958.10
Cambridge City Council	H A Consulting Engineers Ltd	10231100	14/01/2020	047531	300088	Estate Investment	70009	CAPEX - Engineers Fees	£5,000.00
Cambridge City Council	Hawthorn Theatrical LTD	10405700	11/10/2019	047141	750189		61700	Hire - Equipment Furniture And Materials	£2,561.00
Cambridge City Council	Henry Riley LLP	10288400	31/12/2019	046739	1506	Housing Development Agency	62400	Consultancy Fees	£750.00
Cambridge City Council	Hickton Consultants Ltd	10426800	16/01/2020	047570	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£1,800.00
Cambridge City Council	Hillier Nurseries Ltd	10151900	09/01/2020	048573	1876	Arboriculture	64040	Tree Works	£2,840.00
Cambridge City Council	HM Revenue & Customs	10144206	07/01/2020	046907	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£12,080.86
Cambridge City Council	HM Revenue & Customs	10144206	23/01/2020	048168	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£610,556.22
Cambridge City Council	Hope Into Action UK	10378500	01/01/2020	046748	1509	Grants to Housing Agencies	64600	Grants And Contributions	£4,941.50
Cambridge City Council	Housing Partners Ltd	10268900	20/01/2020	047846	1522	Flexible Homelessness Support Grant	50000	Government Grants Revenue Income - Ringfenced	£3,182.00
Cambridge City Council	Housing Partners Ltd	10268900	20/01/2020	047846	6012	City Homes Expenditure	64800	Membership And Subscriptions	£3,182.00
Cambridge City Council	Housing Reviews Ltd	10056100	27/01/2020	048538	1502	Homelessness Costs	63200	Legal Fees	£760.00
Cambridge City Council	Howsafe Ltd	10056400	09/10/2019	046822	1651	Grand Arcade Car Park	62000	Clothes, Uniform And Laundry	£1,014.94
Cambridge City Council	HSE Science & Research Centre	10314401	14/01/2020	047612	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£1,440.00
Cambridge City Council	Huttie Building Services Ltd	10446600	16/01/2020	047697	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,568.00
Cambridge City Council	IDEA - Improvement & Development Agency For Local Govern	10057400	09/01/2020	047270	1203	Corporate Policy	64800	Membership And Subscriptions	£1,025.00
Cambridge City Council	Ingleton Wood Martindales Ltd	10224500	20/12/2019	047601	1073	Community Development - Admin	62400	Consultancy Fees	£1,400.00
Cambridge City Council	Institute of Cemetery & Crematorium Management	10058800	28/01/2020	048750	1003	Bereavement Services Central Costs	64300	Conference Expenses	£502.00
Cambridge City Council	Institute of Cemetery & Crematorium Management	10058800	28/01/2020	048750	1003	Bereavement Services Central Costs	60115	Staff Development And Training	£502.00
Cambridge City Council	Intrepid Fools	10444200	17/01/2020	047669	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£819.00
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	06/01/2020	047078	1801	Local Taxation	64800	Membership And Subscriptions	£600.00
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	06/01/2020	047078	1802	Housing Benefits	64800	Membership And Subscriptions	£600.00
Cambridge City Council	J Mattison T/A Mattison Contract Beds	10059800	06/01/2020	047174	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,500.00
Cambridge City Council	J W Crowther & Son Ltd	10060100	11/12/2019	047093	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£540.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/12/2019	048317	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,454.20
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	16/01/2020	048306	1876	Arboriculture	64040	Tree Works	£6,526.50
Cambridge City Council	Jimmys Cambridge	10061600	01/10/2019	047377	1509	Grants to Housing Agencies	64600	Grants And Contributions	£13,596.00
Cambridge City Council	Jimmys Cambridge	10061600	01/01/2020	047379	1509	Grants to Housing Agencies	64600	Grants And Contributions	£13,596.00
Cambridge City Council	K Dench, C Dench & J Dench	10418300	06/01/2020	047246	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£1,292.40
Cambridge City Council	KCS Asbestos	10063801	19/11/2019	047023	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£1,753.00
Cambridge City Council	Kestrel Fencing	10119900	31/12/2019	046914	6110	City Homes Estate Management	60233	Housing Repairs - Work Given To External Contractors	£2,435.60
Cambridge City Council	Kompan Ltd	10120100	17/01/2020	047898	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£654.90
Cambridge City Council	LABC	10065100	06/01/2020	047201	1701	3C Building Control	60115	Staff Development And Training	£2,501.00
Cambridge City Council	Landscape Supply Company	10065400	23/01/2020	048382	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£699.17
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	04/01/2020	047012	8006	Accountancy and Support Services	62400	Consultancy Fees	£800.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	23/01/2020	048167	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£478,298.06
Cambridge City Council	Light Blue Media Cambridge Ltd t/a Star Radio	10439900	02/12/2019	046990	700131		62005	Advertising, Publicity And Marketing	£1,541.10
Cambridge City Council	Lindum Group Ltd	10441900	08/01/2020	048286	100191	Barnwell Business Park remedial works to the roofs	70002	CAPEX - Building Contractor/Works	£30,749.49
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	13/11/2019	047233	1031	Fleet Management - Operational	60115	Staff Development And Training	£865.00
Cambridge City Council	Lodge Roofing Ltd	10120500	20/01/2020	047804	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,960.00
Cambridge City Council	Lodge Roofing Ltd	10120500	27/01/2020	048452	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,175.00
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	09/01/2020	047376	6110	City Homes Estate Management	60506	Gardening Supplies	£1,500.00
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	09/01/2020	047499	6110	City Homes Estate Management	60506	Gardening Supplies	£4,950.00
Cambridge City Council	Maintel Europe Ltd	10009800	16/01/2020	048616	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,964.40
Cambridge City Council	Manit Contractors Ltd	10120700	17/01/2020	047740	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£3,056.23
Cambridge City Council	Manit Contractors Ltd	10120700	20/01/2020	047812	100105	Reinforcing grass edges along paths across Parker's	70002	CAPEX - Building Contractor/Works	£33,940.63
Cambridge City Council	Manit Contractors Ltd	10120700	17/01/2020	048645	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£2,952.36
Cambridge City Council	Manit Contractors Ltd	10120700	17/01/2020	048815	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£1,260.00
Cambridge City Council	Mantaray Abseil Limited	10260500	17/01/2020	047962	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£1,795.00
Cambridge City Council	Matts Monitors Ltd	10244300	23/12/2019	046943	1404	Scientific Team	61702	Maintenance - Equipment, Furniture And Materials	£3,362.50
Cambridge City Council	Maxam Direct Limited	10448000	18/12/2019	046954	9900	General Fund Balance Sheet	11600	Consumable Stores	£792.00
Cambridge City Council	Mears Ltd	10121400	08/01/2020	047667	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£50,723.09
Cambridge City Council	Mears Ltd	10121400	08/01/2020	047667	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£5,336.81
Cambridge City Council	Mechanical Productions Ltd	10449200	13/01/2020	047243	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,384.90
Cambridge City Council	Mercer Tree Services Ltd	10071200	16/12/2019	047444	1876	Arboriculture	64040	Tree Works	£3,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	16/12/2019	047444	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£3,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	10/01/2020	047503	1876	Arboriculture	60506	Gardening Supplies	£1,730.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	30/01/2020	048770	1876	Arboriculture	64040	Tree Works	£1,985.00
Cambridge City Council	Metric Group Ltd	10333500	07/01/2020	047557	100240	Pay and display equipment upgrade	70017	CAPEX - Purchase of Plant Machinery & Equipment	£717.36
Cambridge City Council	Metric Media Ltd	10401200	16/01/2020	048183	1779	Market Square Project	62400	Consultancy Fees	£740.00
Cambridge City Council	Michelle Bullivant	10234800	27/01/2020	048830	1877	Project Delivery (Cost Recovered)	62400	Consultancy Fees	£3,800.00

Cambridge City Council	Ministry of Housing, Communities & Local Government	10134000	20/01/2020	047832	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£283,489.48
Cambridge City Council	Ms Tina Conlan	10442600	17/01/2020	047932	1502	Homelessness Costs	63200	Legal Fees	£2,950.00
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	06/01/2020	047374	1502	Homelessness Costs	63200	Legal Fees	£768.00
Cambridge City Council	Munro Building Services Limited	10122100	31/12/2019	047400	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£2,104.50
Cambridge City Council	Nationwide Training & Safety Services Ltd	10251000	16/12/2019	046607	6201	Building Services - Indirect	60115	Staff Development And Training	£750.00
Cambridge City Council	Neopost Ltd	10137601	27/12/2019	046517	5063	Postal Franking	64100	Postage And Courier Services	£10,000.00
Cambridge City Council	Neopost Ltd	10137601	05/01/2020	047041	6004	Leasehold Property Management	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Neopost Ltd	10137601	05/01/2020	047041	6012	City Homes Expenditure	64100	Postage And Courier Services	£1,000.00
Cambridge City Council	Network Rail Infrastructure Ltd	10138600	22/01/2020	048346	1883	Flood Risk Management	60501	Cleaning Services	£3,315.64
Cambridge City Council	Newlyn PLC	10075600	31/12/2019	047822	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£528.62
Cambridge City Council	Newlyn PLC	10075600	31/12/2019	047824	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£552.44
Cambridge City Council	Noise.co.uk Ltd	10422400	13/12/2019	046690	6203	Technical Services	62400	Consultancy Fees	£710.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	17/01/2020	047941	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,343.25
Cambridge City Council	North Cambridge Community Partnership	10131300	21/01/2020	047830	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,333.00
Cambridge City Council	North Cambridge Community Partnership	10131300	21/01/2020	047830	1055	North Cambridge Community (ex Kings Hedges Nhd) Partnership	64600	Grants And Contributions	£8,703.00
Cambridge City Council	North Cambridge Community Partnership	10131300	21/01/2020	047830	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£1,750.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	27/12/2019	047033	1052	Children & Young People's Service	60909	Vehicle Hire	£584.16
Cambridge City Council	Northstowe Secondary College	10129102	31/12/2019	047088	1517	Syrian Resettlement	64600	Grants And Contributions	£1,800.00
Cambridge City Council	Npower Ltd	10077102	05/01/2020	047097	1071	Clay Farm Community Centre	60303	Electricity	£921.33
Cambridge City Council	Nuairre Ltd	10122400	18/12/2019	046592	9900	General Fund Balance Sheet	11600	Consumable Stores	£936.00
Cambridge City Council	Nuairre Ltd	10122400	18/12/2019	046592	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,352.00
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/12/2019	046601	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/12/2019	047081	8023	Business Support - Centralised Overheads	63700	Removal Services	£919.72
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/03/2019	047082	8023	Business Support - Centralised Overheads	63700	Removal Services	£1,007.06
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/08/2018	047084	8023	Business Support - Centralised Overheads	63700	Removal Services	£602.02
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	30/04/2019	047085	8023	Business Support - Centralised Overheads	63700	Removal Services	£904.72
Cambridge City Council	Off the Kerb Productions Ltd	10320100	17/01/2020	047782	700230		61910	Artist Fees	£15,170.83
Cambridge City Council	Office Update Ltd	10077800	16/12/2019	046945	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£816.00
Cambridge City Council	Only First Aid Ltd	10342800	28/01/2020	048791	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£535.00
Cambridge City Council	Orchard Information Systems Ltd	10078400	21/06/2019	046604	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£6,084.75
Cambridge City Council	Outspoken Delivery LLP	10078900	31/12/2019	046754	8011	Corporate Business Support	64100	Postage And Courier Services	£2,194.07
Cambridge City Council	Panther Taxis Ltd	10079600	31/12/2019	047055	1712	Taxicard Service	63900	Miscellaneous Expenses	£2,899.26
Cambridge City Council	Panther Taxis Ltd	10079600	31/12/2019	047095	1517	Syrian Resettlement	60914	Public Transport For Staff And Members	£676.94
Cambridge City Council	Panther Taxis Ltd	10079600	30/11/2019	047226	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,262.14
Cambridge City Council	Panther Taxis Ltd	10079600	30/09/2019	047229	1712	Taxicard Service	63900	Miscellaneous Expenses	£3,651.48
Cambridge City Council	Paul Clark Services Ltd	10422800	02/12/2019	046767	1031	Fleet Management - Operational	60011	Agency Staff	£1,472.50
Cambridge City Council	Paul Clark Services Ltd	10422800	09/12/2019	046937	1031	Fleet Management - Operational	60011	Agency Staff	£992.00
Cambridge City Council	Paul Clark Services Ltd	10422800	16/12/2019	047425	1031	Fleet Management - Operational	60011	Agency Staff	£545.00
Cambridge City Council	Paul Clark Services Ltd	10422800	23/12/2019	047976	1031	Fleet Management - Operational	60011	Agency Staff	£776.50
Cambridge City Council	PBF Drainage Services Ltd	10440600	22/01/2020	048432	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£500.00
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	20/01/2020	047894	750221		61700	Hire - Equipment Furniture And Materials	£907.36
Cambridge City Council	Penna PLC	10080400	06/01/2020	047294	8007	Audit	62005	Advertising, Publicity And Marketing	£683.30
Cambridge City Council	Penna PLC	10080400	14/01/2020	047550	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£735.00
Cambridge City Council	Penna PLC	10080400	14/01/2020	047576	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£595.22
Cambridge City Council	Penna PLC	10080400	14/01/2020	047577	8007	Audit	62005	Advertising, Publicity And Marketing	£816.23
Cambridge City Council	Penna PLC	10080400	24/01/2020	048430	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£1,937.53
Cambridge City Council	Penna PLC	10080400	24/01/2020	048535	1303	Corporate Business Processing	62005	Advertising, Publicity And Marketing	£634.70
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	03/12/2019	047361	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,805.56
Cambridge City Council	People Asset Management Ltd	10145100	31/12/2019	046838	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£1,156.00
Cambridge City Council	PHS Group Ltd	10082000	26/12/2019	046525	1001	Cambridge Crematorium	60501	Cleaning Services	£1,332.74
Cambridge City Council	PHS Group Ltd	10082000	28/12/2019	046526	1001	Cambridge Crematorium	60305	Gas	£535.75
Cambridge City Council	PHS Group Ltd	10082000	09/01/2020	047167	6123	Ditchburn Place	60501	Cleaning Services	£3,202.55
Cambridge City Council	PHS Group Ltd	10082000	22/12/2019	047532	6012	City Homes Expenditure	60804	Other Premises Related Costs	£1,092.84
Cambridge City Council	PHS Group Ltd	10082000	26/01/2020	048456	1001	Cambridge Crematorium	61300	Cleaning Materials	£541.57
Cambridge City Council	Pictorial Meadows Ltd	10130400	06/09/2019	048201	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£16,380.00
Cambridge City Council	Pictorial Meadows Ltd	10130400	04/12/2019	048205	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£4,415.50
Cambridge City Council	Pictorial Meadows Ltd	10130400	19/09/2019	048207	100267	Jesus Green - perennial meadow (S106)	70013	CAPEX - Landscaping	£11,070.00
Cambridge City Council	Pictorial Meadows Ltd	10130400	27/11/2019	048209	100001	Environmental Improvements Programme - North Area	70013	CAPEX - Landscaping	£2,077.81
Cambridge City Council	Pictorial Meadows Ltd	10130400	03/05/2019	048532	100224	Trumpington Rec Ground trim trail and climbing frame (S106)	70010	CAPEX - Other Professional Fees	£604.17
Cambridge City Council	Post office Ltd	10082800	16/01/2020	047637	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£1,271.00
Cambridge City Council	Post office Ltd	10082800	16/01/2020	047640	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£520.00
Cambridge City Council	Post office Ltd	10082800	16/01/2020	047640	1034	Garage Holding Code - Shared Waste	60905	Vehicle Licensing	£6,056.00
Cambridge City Council	Potter Raper Partnership	10294300	31/12/2019	046719	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£960.00

Cambridge City Council	Potter Raper Partnership	10294300	31/12/2019	046719	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	31/12/2019	046719	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	31/12/2019	046724	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£755.97
Cambridge City Council	Potter Raper Partnership	10294300	31/12/2019	046724	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£4,283.87
Cambridge City Council	Potter Raper Partnership	10294300	31/12/2019	046728	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£3,589.03
Cambridge City Council	Power Control Panels Ltd	10123000	07/01/2020	047000	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£687.50
Cambridge City Council	Power Control Panels Ltd	10123000	08/01/2020	047204	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£682.75
Cambridge City Council	Power Control Panels Ltd	10123000	28/01/2020	048644	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£1,975.08
Cambridge City Council	PPL PRS Ltd	10274200	10/01/2020	047330	1260	Corn Exchange and Guildhalls	60415	PRS	£6,865.63
Cambridge City Council	PPL PRS Ltd	10274200	27/01/2020	048754	700192		60415	PRS	£1,686.07
Cambridge City Council	Proactive Personnel Ltd	10367100	29/01/2020	048722	1031	Fleet Management - Operational	60011	Agency Staff	£684.12
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	31/12/2019	047517	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£760.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	23/01/2020	048297	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,074.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	23/01/2020	048298	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£1,374.00
Cambridge City Council	Prompt Glazing Ltd	10283900	25/12/2019	047269	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£697.42
Cambridge City Council	Prompt Glazing Ltd	10283900	28/01/2020	048549	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£751.67
Cambridge City Council	PSG Domestic Appliance Service	10084800	20/12/2019	047391	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£864.97
Cambridge City Council	Pure Records Yorkshire Limited	10322500	16/01/2020	047627	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£20,853.45
Cambridge City Council	Quartix Ltd	10206900	07/01/2020	047017	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,087.40
Cambridge City Council	R J Warren Ltd	10123500	09/01/2020	047397	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£550.00
Cambridge City Council	R J Warren Ltd	10123500	24/01/2020	048316	1868	Play Maintenance	60503	Grounds Maintenance	£1,170.00
Cambridge City Council	R J Warren Ltd	10123500	20/01/2020	048629	1868	Play Maintenance	60503	Grounds Maintenance	£4,830.00
Cambridge City Council	R J Warren Ltd	10123500	30/01/2020	048694	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£3,842.00
Cambridge City Council	Raventree Ltd T/A Premiere Kitchens	10086700	14/01/2020	048541	100269	Grant for community facility improvements at Brownsfield	70002	CAPEX - Building Contractor/Works	£747.10
Cambridge City Council	Realife Trust	10086900	20/01/2020	047860	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Regaltags Global Ltd	10237400	20/01/2020	047927	1859	S&O Community Engagement	61703	Purchase - Equipment, Furniture And Materials	£520.00
Cambridge City Council	Rencar Services	10087800	19/12/2019	046589	9900	General Fund Balance Sheet	11600	Consumable Stores	£916.00
Cambridge City Council	Rhys With T/A We're All Fired Up	10438000	09/01/2020	047402	100269	Grant for community facility improvements at Brownsfield	70002	CAPEX - Building Contractor/Works	£3,564.00
Cambridge City Council	Richard Herrmann Associates Ltd	10233400	13/01/2020	047968	6203	Technical Services	62400	Consultancy Fees	£7,500.00
Cambridge City Council	Ridgeons Ltd	10089200	17/12/2019	046954	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£911.90
Cambridge City Council	Ridgeons Ltd	10089200	09/01/2020	047423	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Ridgeons Ltd	10089200	15/01/2020	048353	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£543.78
Cambridge City Council	Rigby Taylor Ltd	10089300	03/01/2020	047002	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£2,080.00
Cambridge City Council	Robert Pochin Limited	10089700	03/01/2020	047423	9900	General Fund Balance Sheet	11600	Consumable Stores	£636.30
Cambridge City Council	Rossfield Design Ltd T/A Minuteman Press	10090300	07/01/2020	048759	1354	Committee Management	62001	Printing	£703.72
Cambridge City Council	Royal Mail Group Ltd	10128400	03/12/2019	045494	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,746.25
Cambridge City Council	Royal Mail Group Ltd	10128400	16/12/2019	046230	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,355.58
Cambridge City Council	Royal Mail Group Ltd	10128400	20/12/2019	046409	5065	Elections-Parliamentary	64100	Postage And Courier Services	£1,046.47
Cambridge City Council	Royal Mail Group Ltd	10128400	17/12/2019	046445	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,931.59
Cambridge City Council	Royal Mail Group Ltd	10128400	31/12/2019	047107	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,166.39
Cambridge City Council	Royal Mail Group Ltd	10128400	13/01/2020	047653	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,422.20
Cambridge City Council	Royal Mail Group Ltd	10128400	14/01/2020	047654	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,365.67
Cambridge City Council	Royal Mail Group Ltd	10128400	20/01/2020	048424	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,075.42
Cambridge City Council	Royal Mail Group Ltd	10128400	21/01/2020	048451	5065	Elections-Parliamentary	64100	Postage And Courier Services	£705.20
Cambridge City Council	RSK Environment Ltd	10090600	03/01/2020	047327	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£1,889.00
Cambridge City Council	Ruck Consultancy Ltd	10134300	09/01/2020	048025	1701	3C Building Control	62400	Consultancy Fees	£4,854.86
Cambridge City Council	S C Thurston	10253300	09/01/2020	047311	1865	Lettings & Events on Open Spaces	61009	Materials - General	£2,297.95
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	19/12/2019	046742	6012	City Homes Expenditure	60506	Gardening Supplies	£1,250.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	19/12/2019	046747	6012	City Homes Expenditure	60506	Gardening Supplies	£1,075.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/12/2019	047076	1883	Flood Risk Management	60501	Cleaning Services	£4,656.60
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	21/01/2020	048588	1772	Other - Land	64004	Tree Works	£675.00
Cambridge City Council	Saunders Boston Ltd	10091900	31/12/2019	047161	300076	New Build - Kingsway	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Savills (UK) Ltd	10092000	12/09/2019	047386	1455	Park Street Car Park Development	62400	Consultancy Fees	£1,000.00
Cambridge City Council	Savills (UK) Ltd	10092000	12/09/2019	047387	1455	Park Street Car Park Development	62400	Consultancy Fees	£2,000.00
Cambridge City Council	Savills (UK) Ltd	10092000	30/01/2020	048762	6007	Departmental Overheads-Client	62400	Consultancy Fees	£4,750.00
Cambridge City Council	Scarab Sweepers Ltd	10092300	03/01/2020	047128	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£887.71
Cambridge City Council	SEA Structural Engineers Ltd	10414000	19/12/2019	046740	300047	New Build - Colville Road (Phase 1)	70010	CAPEX - Other Professional Fees	£675.00
Cambridge City Council	Service AV Ltd	10092900	17/01/2020	047842	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£694.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	27/11/2019	048279	1251	Culture and Community	63200	Legal Fees	£4,000.00
Cambridge City Council	Show & Event Security Ltd	10169000	29/11/2019	045309	700180		63800	Security Services (Excluding Premises)	£1,141.15
Cambridge City Council	Show & Event Security Ltd	10169000	30/11/2019	046763	700080		63800	Security Services (Excluding Premises)	£1,183.96
Cambridge City Council	Show & Event Security Ltd	10169000	31/12/2019	046992	700111		63800	Security Services (Excluding Premises)	£1,279.75
Cambridge City Council	Show & Event Security Ltd	10169000	31/12/2019	046994	700105		63800	Security Services (Excluding Premises)	£1,105.50

Cambridge City Council	Show & Event Security Ltd	10169000	31/12/2019	046996	700108		63800	Security Services (Excluding Premises)	£962.50
Cambridge City Council	Siemens Financial Services Limited	10093900	17/12/2019	047145	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£529.55
Cambridge City Council	Siemens Financial Services Limited	10093900	11/01/2020	047253	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£788.00
Cambridge City Council	Siemens Financial Services Limited	10093900	17/01/2020	048301	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£529.55
Cambridge City Council	Simon Bunn	10138700	05/01/2020	046861	1883	Flood Risk Management	60501	Cleaning Services	£550.50
Cambridge City Council	Simon Poulter	10387900	06/01/2020	046971	1251	Culture and Community	62400	Consultancy Fees	£800.00
Cambridge City Council	SJM Concerts Ltd	10324500	16/01/2020	047623	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,177.51
Cambridge City Council	SJM Concerts Ltd	10324500	16/01/2020	047624	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,802.50
Cambridge City Council	SJM Concerts Ltd	10324500	31/01/2020	048780	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£10,130.50
Cambridge City Council	SJW Building Contracts Ltd	10137300	14/01/2020	047843	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£610.00
Cambridge City Council	South Cambridgeshire District Council	10096102	15/11/2019	047158	1625	Land Charges and Searches	53700	Land Charges Income	£5,895.70
Cambridge City Council	South Cambridgeshire District Council	10096102	08/11/2019	047159	1702	City Development	62400	Consultancy Fees	£55,773.00
Cambridge City Council	South Cambridgeshire District Council	10096102	19/09/2019	047190	6110	City Homes Estate Management	60503	Grounds Maintenance	£1,140.00
Cambridge City Council	South Cambridgeshire District Council	10096102	09/01/2020	047573	5002	Waste Holding Account	64060	Shared Service Contribution	£1,506,218.98
Cambridge City Council	South Cambridgeshire District Council	10096102	19/11/2019	047575	6004	Leasehold Property Management	60000	Salaries	£2,338.51
Cambridge City Council	South Staffordshire Water PLC	10134701	19/12/2019	046813	6102	Temporary Accommodation	60302	Water And Sewerage	£501.74
Cambridge City Council	South Staffordshire Water PLC	10134701	08/01/2020	047364	5024	E_invoicing Susceptance Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£13,965.64
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	19/12/2019	046523	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£609.00
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	21/10/2019	047005	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£609.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	16/12/2019	047923	700111		60011	Agency Staff	£525.00
Cambridge City Council	Squeeze Touring Ltd	10448400	07/01/2020	047495	700090		62000	Clothes, Uniform And Laundry	£850.00
Cambridge City Council	Stepney Brothers Limited	10098600	04/12/2019	046673	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£724.44
Cambridge City Council	Steve Cotton	10390200	15/01/2020	047561	6205	Citywide Schemes	60205	Fire Assessment And Safety	£1,067.50
Cambridge City Council	Stripe Consulting Limited	10099000	08/11/2019	046989	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£5,000.00
Cambridge City Council	Stripe Consulting Limited	10099000	20/01/2020	048396	100237	Crematorium - cafe facilities	70010	CAPEX - Other Professional Fees	£7,500.00
Cambridge City Council	Stripe Consulting Limited	10099000	20/01/2020	048397	100236	Crematorium - additional car park	70010	CAPEX - Other Professional Fees	£4,000.00
Cambridge City Council	Student Hubs	10217500	08/07/2019	047205	1521	Reducing Pensioner Poverty	62900	Events	£2,320.00
Cambridge City Council	Studio 24 Ltd	10249400	01/01/2020	047248	1260	Corn Exchange and Guildhalls	61930	Cambridge Live Website	£1,114.70
Cambridge City Council	Sutcliffe Play Limited	10100400	23/01/2020	048585	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,883.50
Cambridge City Council	Swarco UK Ltd	10169900	27/09/2018	047732	100112	Electric vehicle charging points	70002	CAPEX - Building Contractor/Works	£7,150.00
Cambridge City Council	Swarco UK Ltd	10169900	07/06/2019	047738	100112	Electric vehicle charging points	70002	CAPEX - Building Contractor/Works	£34,306.05
Cambridge City Council	Swatch Group (UK) Ltd T/A Swiss Timing	10100500	20/01/2020	047853	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£567.40
Cambridge City Council	SWWB Ltd T/ACambridge Water	10134700	13/01/2020	047222	300076	New Build - Kingsway	70002	CAPEX - Building Contractor/Works	£1,939.54
Cambridge City Council	Technology One (UK) Limited	10101100	11/12/2019	045786	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£27,692.00
Cambridge City Council	Terberg Matec UK Ltd	10101500	17/12/2019	046967	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£796.88
Cambridge City Council	Terberg Matec UK Ltd	10101500	23/12/2019	046967	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,006.02
Cambridge City Council	Terberg Matec UK Ltd	10101500	18/12/2019	046967	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£729.48
Cambridge City Council	Terberg Matec UK Ltd	10101500	18/12/2019	046967	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,476.62
Cambridge City Council	Terberg Matec UK Ltd	10101500	03/01/2020	046967	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£597.22
Cambridge City Council	Terberg Matec UK Ltd	10101500	09/01/2020	047454	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,693.21
Cambridge City Council	Terberg Matec UK Ltd	10101500	14/01/2020	047644	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£503.01
Cambridge City Council	Terberg Matec UK Ltd	10101500	17/01/2020	047917	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.10
Cambridge City Council	Thames Laboratories Ltd	10101600	31/12/2019	046983	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£2,422.50
Cambridge City Council	The Academy Of Ancient Music	10303300	20/01/2020	047736	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,712.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	13/12/2019	046589	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,427.20
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	18/12/2019	046589	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	03/01/2020	047423	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,158.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	17/01/2020	048567	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	21/01/2020	048567	9900	General Fund Balance Sheet	11600	Consumable Stores	£687.50
Cambridge City Council	The C3 Church	10018300	31/12/2019	047786	1517	Syrian Resettlement	64600	Grants And Contributions	£1,820.00
Cambridge City Council	The Graphic Design House	10353200	16/12/2019	046801	1263	Cambridge Live - Central	62005	Advertising, Publicity And Marketing	£1,532.27
Cambridge City Council	The Graphic Design House	10353200	17/12/2019	046802	1263	Cambridge Live - Central	62005	Advertising, Publicity And Marketing	£2,970.99
Cambridge City Council	The Graphic Design House	10353200	30/12/2019	046804	1260	Corn Exchange and Guildhalls	62005	Advertising, Publicity And Marketing	£634.00
Cambridge City Council	The Helping Hand Co (Ledbury) Ltd	10103300	17/01/2020	048048	1850	Grounds Maintenance & Street Cleaning	62900	Events	£581.92
Cambridge City Council	The Labour Party	10449900	09/01/2020	047442	5065	Elections-Parliamentary	63900	Miscellaneous Expenses	£500.00
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	08/01/2020	047103	1509	Grants to Housing Agencies	64600	Grants And Contributions	£2,500.00
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	08/01/2020	047108	1502	Homelessness Costs	64401	B&B Accommodation	£1,370.60
Cambridge City Council	The Royal Cambridge Hotel	10440800	15/01/2020	048181	1779	Market Square Project	62400	Consultancy Fees	£1,494.37
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/01/2020	047925	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	30/12/2019	046548	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,621.89
Cambridge City Council	Tom Merrell Studio Ltd	10446100	10/12/2019	046264	100234	Public art grant - Faith and Hope (S106)	70015	CAPEX - Grants Paid	£654.40
Cambridge City Council	Trafalgar Cleaning Equipment Ltd	10439100	10/12/2019	046730	1855	Street Cleaning - Old	60909	Vehicle Hire	£799.00
Cambridge City Council	Trash UK Ltd	10433900	20/11/2019	048641	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£600.00

Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	12/12/2019	046954	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£570.00
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	12/12/2019	046954	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£580.00
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	02/12/2019	048220	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£1,320.00
Cambridge City Council	Triple A Entertainment Group Limited	10303100	17/01/2020	047681	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,431.26
Cambridge City Council	Truckloader Services Ltd	10362300	13/01/2020	048542	1855	Street Cleaning - Old	60904	Vehicle Repairs And Maintenance	£1,634.71
Cambridge City Council	Tructyre Fleet Management Ltd	10364500	31/10/2019	048398	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£908.07
Cambridge City Council	Tructyre Fleet Management Ltd	10364500	30/08/2019	048400	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,372.02
Cambridge City Council	Tructyre Fleet Management Ltd	10364500	31/08/2019	048404	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£5,106.85
Cambridge City Council	Tructyre Fleet Management Ltd	10364500	31/10/2019	048406	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£5,739.07
Cambridge City Council	TSG Building Services PLC	10125300	22/01/2020	047992	300040	Decent Homes Planned Maintenance Contractor Overheads	70002	CAPEX - Building Contractor/Works	£34,620.92
Cambridge City Council	TSG Building Services PLC	10125300	20/01/2020	048661	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£492,620.11
Cambridge City Council	TSG Building Services PLC	10125300	20/01/2020	048662	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£41,467.22
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	14/01/2020	047946	9901	Housing Revenue Account Balance Sheet	30003	Hra Earmarked Reserves Balance	£936.75
Cambridge City Council	Turner Contracting Ltd	10125400	18/12/2019	046426	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£802.00
Cambridge City Council	Turner Contracting Ltd	10125400	09/01/2020	047211	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£615.00
Cambridge City Council	Turner Contracting Ltd	10125400	09/01/2020	047212	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£582.00
Cambridge City Council	Turner Contracting Ltd	10125400	09/01/2020	047213	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£582.00
Cambridge City Council	Turner Contracting Ltd	10125400	09/01/2020	047217	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,024.00
Cambridge City Council	Turner Contracting Ltd	10125400	13/01/2020	047608	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£630.00
Cambridge City Council	Turner Contracting Ltd	10125400	13/01/2020	047610	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£733.00
Cambridge City Council	Turner Contracting Ltd	10125400	15/01/2020	048334	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£564.50
Cambridge City Council	UK Fuels Limited	10192900	22/12/2019	046412	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,136.89
Cambridge City Council	UK Fuels Limited	10192900	29/12/2019	046661	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,564.08
Cambridge City Council	UK Fuels Limited	10192900	05/01/2020	047118	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,008.49
Cambridge City Council	UK Fuels Limited	10192900	12/01/2020	047591	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,771.87
Cambridge City Council	UK Fuels Limited	10192900	19/01/2020	048329	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,426.91
Cambridge City Council	UK Fuels Limited	10192900	26/01/2020	048710	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£4,031.73
Cambridge City Council	Unison	10173200	23/01/2020	048166	9900	General Fund Balance Sheet	10001	Cash - Bank Account	£2,722.50
Cambridge City Council	VP-AV Limited	10111500	06/01/2020	047022	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£3,000.00
Cambridge City Council	VP-AV Limited	10111500	28/11/2019	047079	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,010.00
Cambridge City Council	Watling JCB Ltd	10112500	19/12/2019	048590	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,729.47
Cambridge City Council	Weightmans LLP	10112700	19/12/2019	047501	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£615.90
Cambridge City Council	Westley & Huff (Cambridge) Ltd	10113100	19/11/2019	045053	300091	Campkin Road Phase 2	70001	CAPEX - Acquisition of Land & Existing Building	£525.00
Cambridge City Council	WFL UK Ltd	10113200	06/12/2019	047153	1031	Fleet Management - Operational	60306	Heating Oil	£1,136.62
Cambridge City Council	WFL UK Ltd	10113200	15/01/2020	047979	1031	Fleet Management - Operational	60306	Heating Oil	£659.00
Cambridge City Council	WFL UK Ltd	10113200	10/01/2020	047985	1031	Fleet Management - Operational	60306	Heating Oil	£659.50
Cambridge City Council	WFL UK Ltd	10113200	24/01/2020	048580	1031	Fleet Management - Operational	60306	Heating Oil	£659.80
Cambridge City Council	Wicksteed Leisure Ltd	10125800	24/01/2020	048548	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£531.00
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	06/01/2020	046960	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£551.41
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	06/01/2020	046960	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£629.40
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	06/01/2020	047731	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£662.89
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	06/01/2020	047731	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£905.60
Cambridge City Council	Wood Green Animal Shelters	10114100	01/01/2020	047048	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	31/01/2020	049964	750241		61700	Hire - Equipment Furniture And Materials	£743.60
Cambridge City Council	Access & Automation Ltd	10115300	03/01/2020	049932	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,115.00
Cambridge City Council	Acton Security Ltd	10002400	06/02/2020	049472	1063	The Meadows Community Centre	60248	Security Of Premises	£800.00
Cambridge City Council	ADC (East Anglia) Ltd	10002500	03/02/2020	049146	1883	Flood Risk Management	60501	Cleaning Services	£3,150.00
Cambridge City Council	AEBI Schmidt UK Limited	10003100	18/07/2019	049431	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£532.12
Cambridge City Council	AEBI Schmidt UK Limited	10003100	18/07/2019	049431	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£880.09
Cambridge City Council	Aeg Presents Ltd	10304000	31/01/2020	048848	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,688.92
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	05/12/2019	049431	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,502.04
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	05/12/2019	049431	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£751.02
Cambridge City Council	AJ & R Scambler & Sons Ltd	10003600	05/12/2019	049431	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,144.47
Cambridge City Council	Alboro Developments Ltd	10133300	31/01/2020	049980	1031	Fleet Management - Operational	60303	Electricity	£2,067.27
Cambridge City Council	Ameycespa (East) Ltd	10005100	31/01/2020	049276	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£517.64
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/01/2020	048508	8026	Llandaff Chambers	60302	Water And Sewerage	£597.25
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/01/2020	048510	1861	Refreshment Kiosks	60302	Water And Sewerage	£3,440.46
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/01/2020	050110	1935	Markets	60302	Water And Sewerage	£1,304.31
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/01/2020	050125	1752	Dales Brewery	60302	Water And Sewerage	£1,475.31
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	19/02/2020	050216	8015	Guildhall	60302	Water And Sewerage	£3,255.36
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	17/01/2020	050235	1870	Public Toilets	60302	Water And Sewerage	£706.33
Cambridge City Council	APT-Skidata Ltd	10115700	28/01/2020	048840	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,136.03
Cambridge City Council	APT-Skidata Ltd	10115700	28/01/2020	048841	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,043.12

Cambridge City Council	APT-Skidata Ltd	10115700	28/01/2020	048860	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,739.28
Cambridge City Council	APT-Skidata Ltd	10115700	28/01/2020	049312	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£678.57
Cambridge City Council	APT-Skidata Ltd	10115700	21/01/2020	049677	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£16,779.25
Cambridge City Council	APT-Skidata Ltd	10115700	13/02/2020	050137	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,033.34
Cambridge City Council	APT-Skidata Ltd	10115700	13/02/2020	050138	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,739.28
Cambridge City Council	APT-Skidata Ltd	10115700	13/02/2020	050139	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,043.12
Cambridge City Council	APT-Skidata Ltd	10115700	13/02/2020	050206	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,136.03
Cambridge City Council	APT-Skidata Ltd	10115700	20/02/2020	050458	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£823.00
Cambridge City Council	Arc4 Ltd	10435900	21/02/2020	050314	1510	Housing Strategy	62400	Consultancy Fees	£10,500.00
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	23/12/2019	050280	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,144.00
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	10/02/2020	050300	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£1,001.95
Cambridge City Council	Barker Storey Matthews	10011401	25/03/2020	049942	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,398.04
Cambridge City Council	Ben Willis	10116100	10/02/2020	049955	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£759.78
Cambridge City Council	Bestoutcome Ltd	10284000	08/10/2019	049174	1207	Programme Office	64073	ICT Maintenance and Support	£2,200.00
Cambridge City Council	Bestoutcome Ltd	10284000	08/10/2019	049174	1207	Programme Office	62400	Consultancy Fees	£8,792.00
Cambridge City Council	Bestoutcome Ltd	10284000	11/02/2020	049679	1207	Programme Office	64073	ICT Maintenance and Support	£19,800.00
Cambridge City Council	BFS Group Ltd v/a Bidfood	10303000	21/01/2020	049226	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£514.06
Cambridge City Council	Biochemical Water Ltd	10218600	31/01/2020	049443	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,206.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/02/2020	049099	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,834.65
Cambridge City Council	Boldfield Computing Ltd	10306300	01/02/2020	049105	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,255.42
Cambridge City Council	Boldfield Computing Ltd	10306300	19/02/2020	050412	1263	Cambridge Live - Central	64070	Ict Hardware	£1,140.00
Cambridge City Council	Borley Brothers Engineering	10116600	04/02/2020	049168	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£2,640.00
Cambridge City Council	Borley Brothers Engineering	10116600	14/01/2020	049959	300088	Estate Investment	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£18,500.00
Cambridge City Council	Bsg Property Services Ltd	10015900	18/09/2019	049434	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£10,000.00
Cambridge City Council	Bsg Property Services Ltd	10015900	17/10/2019	049510	1001	Cambridge Crematorium	60503	Grounds Maintenance	£750.00
Cambridge City Council	Bsg Property Services Ltd	10015900	22/01/2020	049511	1001	Cambridge Crematorium	60503	Grounds Maintenance	£2,100.00
Cambridge City Council	Bsg Property Services Ltd	10015900	18/11/2019	049912	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,889.46
Cambridge City Council	Bsg Property Services Ltd	10015900	18/11/2019	049912	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£502.54
Cambridge City Council	Bsg Property Services Ltd	10015900	28/01/2020	050244	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,535.12
Cambridge City Council	Bsg Property Services Ltd	10015900	28/01/2020	050244	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£578.88
Cambridge City Council	Buidtrust Ltd	10278400	06/09/2019	050311	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£5,229.40
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	01/02/2020	049035	6102	Temporary Accommodation	60501	Cleaning Services	£2,597.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	23/01/2020	049062	6208	Voids	60220	Housing Repairs - Work To Void Properties	£951.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	04/02/2020	049737	6208	Voids	60220	Housing Repairs - Work To Void Properties	£2,019.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	30/01/2020	049275	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£952.00
Cambridge City Council	Calfordseaden LLP	10339400	26/11/2019	049984	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,710.71
Cambridge City Council	Calfordseaden LLP	10339400	26/11/2019	049986	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,932.38
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	29/01/2020	050044	1802	Housing Benefits	63900	Miscellaneous Expenses	£29,341.25
Cambridge City Council	Cambridge Bid Limited	10017900	06/02/2020	049449	5025	Business Improvement District (BID) Collection Fund	58702	BID Levy - Payment to BID Company	£2,879.82
Cambridge City Council	Cambridge City Council	10153901	01/03/2020	049898	8021	IT Contract Costs	64073	ICT Maintenance and Support	£3,739.31
Cambridge City Council	Cambridge City Council	10153901	20/02/2020	050238	1251	Culture and Community	60402	Premises Hire - Facilities	£2,048.74
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	30/01/2020	049032	1522	Flexible Homelessness Support Grant	50000	Government Grants Revenue Income - Ringfenced	£562.17
Cambridge City Council	Cambridge Door Services	10116900	31/01/2020	049194	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£584.00
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	03/02/2020	049453	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£8,500.00
Cambridge City Council	Cambridge Housing Society Ltd	10019600	18/02/2020	050031	1502	Homelessness Costs	63900	Miscellaneous Expenses	£500.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/01/2020	047136	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£36,488.29
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	06/02/2020	049717	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£210,610.12
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	06/02/2020	049718	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£175,722.12
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	06/02/2020	049721	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£540,965.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	14/02/2020	049916	100301	Loan to CIP for the purchase of land at L2 Orchard Park	70001	CAPEX - Acquisition of Land & Existing Building	£1,128,987.50
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	06/02/2020	049960	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£235,237.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/02/2020	049961	300085	New Build Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£184,200.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/02/2020	049961	100225	Cromwell Road Redevelopment (GF)	70001	CAPEX - Acquisition of Land & Existing Building	£154,509.84
Cambridge City Council	Cambridge Jazz Festival CIC	10435400	15/11/2019	044123	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,912.50
Cambridge City Council	Cambridge Master Locksmiths	10020000	12/02/2020	050180	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£1,197.00
Cambridge City Council	Cambridge Master Locksmiths	10020000	12/02/2020	050181	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£4,884.00
Cambridge City Council	Cambridge Regional College	10021100	05/09/2019	049794	1517	Syrian Resettlement	64600	Grants And Contributions	£1,450.00
Cambridge City Council	Cambridge University Catholic Association	10021900	28/01/2020	048675	5065	Elections-Parliamentary	60402	Premises Hire - Facilities	£550.00
Cambridge City Council	Cambridgeshire County Council	10022802	10/02/2020	049501	1522	Flexible Homelessness Support Grant	50000	Government Grants Revenue Income - Ringfenced	£1,107.00
Cambridge City Council	Cambridgeshire County Council	10022802	04/02/2020	049604	6104	Independent Living Services	63900	Miscellaneous Expenses	£78,084.00
Cambridge City Council	Cambridgeshire County Council	10022802	04/02/2020	049834	1512	Sub-Regional Housing Strategy Co-ordinator	64060	Shared Service Contribution	£99,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	12/02/2020	049919	8003	Human Resources - Organisational Development	64300	Conference Expenses	£1,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	26/02/2020	050649	100310	S106 Newnham residents' parking scheme	70015	CAPEX - Grants Paid	£70,000.00

Cambridge City Council	Carter Jonas LLP	10141403	04/12/2019	049349	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£10,218.74
Cambridge City Council	Carter Jonas LLP	10141403	09/12/2019	050095	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£836.91
Cambridge City Council	Carter Jonas LLP	10141403	09/12/2019	050097	6125	Scholars Court, Homerton Gardens	60401	Service Charges	£724.14
Cambridge City Council	Celtech Eng Services	10131200	24/02/2020	050527	1031	Fleet Management - Operational	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£650.00
Cambridge City Council	CFH Docmail Ltd	10025900	28/01/2020	048859	5068	Individual Electoral Registration	62001	Printing	£838.43
Cambridge City Council	CFH Docmail Ltd	10025900	11/02/2020	050003	5068	Individual Electoral Registration	62001	Printing	£608.96
Cambridge City Council	CG LEE LTD t/a LEES Chartered Certified Accountants & Regis	10443400	30/01/2020	049625	1890	2 Seas	62400	Consultancy Fees	£3,900.00
Cambridge City Council	Change, Grow, Live	10026000	10/02/2020	049407	1522	Flexible Homelessness Support Grant	50000	Government Grants Revenue Income - Ringfenced	£1,273.00
Cambridge City Council	Change, Grow, Live	10026000	23/12/2019	049787	1509	Grants to Housing Agencies	64600	Grants And Contributions	£46,320.00
Cambridge City Council	Chartered Institute of Building	10026301	31/01/2020	049335	6203	Technical Services	64800	Membership And Subscriptions	£547.00
Cambridge City Council	Chassis Cab Ltd	10027000	30/01/2020	049080	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£514.80
Cambridge City Council	Chassis Cab Ltd	10027000	06/02/2020	049614	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£620.00
Cambridge City Council	Childcare Vouchers Limited	10028300	06/02/2020	049588	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,008.04
Cambridge City Council	CHS Group Ltd	10019601	23/01/2020	049357	1509	Grants to Housing Agencies	64600	Grants And Contributions	£6,250.00
Cambridge City Council	Churchill Contract Services Ltd	10029300	31/01/2020	049362	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£126,200.89
Cambridge City Council	CIPFA Business Limited	10029700	31/01/2020	049649	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£3,700.00
Cambridge City Council	CIPFA Business Limited	10029700	31/01/2020	049651	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£2,975.00
Cambridge City Council	CIPFA Business Limited	10029700	30/01/2020	050625	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£4,680.00
Cambridge City Council	City Signs Cambridge	10030100	08/02/2020	050446	6110	City Homes Estate Management	60300	Signs Erecting & Removal	£508.00
Cambridge City Council	Cmp Entertainment Ltd	10309300	31/01/2020	048849	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£13,730.38
Cambridge City Council	CMS Training Ltd	10031300	17/02/2020	049910	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	CMS Training Ltd	10031300	17/02/2020	049910	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	CN Security Ltd	10291400	05/02/2020	050220	750211		63800	Security Services (Excluding Premises)	£534.50
Cambridge City Council	Comensura Ltd	10031900	05/02/2020	049143	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£53,817.71
Cambridge City Council	Comensura Ltd	10031900	12/02/2020	049600	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£42,218.10
Cambridge City Council	Comensura Ltd	10031900	19/02/2020	050037	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£58,725.37
Cambridge City Council	Comensura Ltd	10031900	26/02/2020	050471	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£50,024.47
Cambridge City Council	Compton & Casburn Ltd	10117600	31/01/2020	048920	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£716.00
Cambridge City Council	Compton & Parkinson Ltd	10117700	31/01/2020	048894	300008	Central Heating / Boilers	70002	CAPEX - Building Contractor/Works	£800.46
Cambridge City Council	Corgi Technical Services Ltd	10033500	11/02/2020	049624	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£1,168.02
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	03/02/2020	049351	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£69,213.38
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	10/02/2020	049576	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£111,765.53
Cambridge City Council	Cornerstone Barristers	10073801	07/02/2020	049791	1772	Other - Land	63200	Legal Fees	£2,375.00
Cambridge City Council	Coulson Group Ltd	10188600	25/07/2019	049106	1701	3C Building Control	60207	Health And Safety Supplies And Services	£1,255.43
Cambridge City Council	Cromwell Fire Ltd	10034200	18/02/2020	050447	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£1,100.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049841	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,128.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049844	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,350.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049845	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,095.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049847	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,350.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049848	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,128.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049849	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£4,469.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049850	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,975.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049851	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£1,200.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049854	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£2,450.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	049855	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,376.00
Cambridge City Council	D Carman BSSR Ltd	10118100	14/02/2020	050083	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£1,482.00
Cambridge City Council	D Carman BSSR Ltd	10118100	12/02/2020	050290	300091	Campkin Road Phase 2	70011	CAPEX - Decant Costs	£1,475.00
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	31/01/2020	049985	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£867.06
Cambridge City Council	Danfco (UK) Limited	10035600	01/01/2020	049590	1870	Public Toilets	60501	Cleaning Services	£4,665.96
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/02/2020	049180	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£660.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/02/2020	049180	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£990.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	09/02/2020	049445	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,008.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	09/02/2020	049445	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£672.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2020	050076	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,625.00
Cambridge City Council	Dennis Eagle Ltd	10036900	16/01/2020	049080	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£656.97
Cambridge City Council	Dennis Eagle Ltd	10036900	11/02/2020	050048	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£672.68
Cambridge City Council	Diners Club International	10037600	28/01/2020	048749	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,545.30
Cambridge City Council	DSB Engineering Supplies	10039000	22/01/2020	049665	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£1,650.00
Cambridge City Council	DX Network Services Limited	10039400	31/01/2020	049063	8014	3C Legal Practice	64800	Membership And Subscriptions	£2,237.51
Cambridge City Council	E P S Properties	10043800	01/01/2020	046481	1754	Barnwell House Offices	62004	General Office Expenses	£520.00
Cambridge City Council	East of England Local Government Association	10040000	31/01/2020	049033	8000	Human Resources - Business Support	62400	Consultancy Fees	£2,062.50
Cambridge City Council	East of England Local Government Association	10040000	11/02/2020	049666	1203	Corporate Policy	62400	Consultancy Fees	£1,260.00
Cambridge City Council	East of England Local Government Association	10040000	12/02/2020	049670	8001	Human Resources Operations (Staff-General)	64300	Conference Expenses	£1,575.00

Cambridge City Council	East of England Local Government Association	10040000	11/02/2020	050289	6203	Technical Services	62400	Consultancy Fees	£2,062.50
Cambridge City Council	Eastfield Guest House Ltd	10262600	27/01/2020	048696	1502	Homelessness Costs	51406	Bed And Breakfast Income	£1,833.96
Cambridge City Council	Eastfield Guest House Ltd	10262600	27/01/2020	048697	1502	Homelessness Costs	51406	Bed And Breakfast Income	£1,349.46
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/02/2020	049267	1502	Homelessness Costs	64401	B&B Accommodation	£2,769.30
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/02/2020	049269	1502	Homelessness Costs	64401	B&B Accommodation	£1,178.10
Cambridge City Council	Eastfield Guest House Ltd	10262600	10/02/2020	049569	1502	Homelessness Costs	64401	B&B Accommodation	£1,278.06
Cambridge City Council	Eastfield Guest House Ltd	10262600	10/02/2020	049570	1502	Homelessness Costs	64401	B&B Accommodation	£1,980.84
Cambridge City Council	Eastfield Guest House Ltd	10262600	17/02/2020	050158	1502	Homelessness Costs	64401	B&B Accommodation	£1,692.18
Cambridge City Council	Eastfield Guest House Ltd	10262600	17/02/2020	050163	1502	Homelessness Costs	64401	B&B Accommodation	£1,479.00
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	04/11/2019	049619	780001		62400	Consultancy Fees	£2,500.00
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	04/11/2019	049620	780001		62400	Consultancy Fees	£2,500.00
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	11/12/2019	049621	780001		62400	Consultancy Fees	£2,500.00
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	11/02/2020	049622	780001		62400	Consultancy Fees	£2,500.00
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	11/02/2020	049623	780001		62400	Consultancy Fees	£2,500.00
Cambridge City Council	Edmundson Electrical Ltd	10040600	29/01/2020	049091	9900	General Fund Balance Sheet	11600	Consumable Stores	£826.36
Cambridge City Council	Edmundson Electrical Ltd	10040600	13/12/2019	049306	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,032.97
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/01/2020	049306	9900	General Fund Balance Sheet	11600	Consumable Stores	£641.10
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/01/2020	049306	9900	General Fund Balance Sheet	11600	Consumable Stores	£688.63
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/02/2020	050043	9900	General Fund Balance Sheet	11600	Consumable Stores	£769.33
Cambridge City Council	Edmundson Electrical Ltd	10040600	20/02/2020	050472	9900	General Fund Balance Sheet	11600	Consumable Stores	£769.32
Cambridge City Council	Elior UK PLC	10040900	31/01/2020	049832	6123	Ditchburn Place	61902	Catering Services	£14,358.12
Cambridge City Council	Ellis Live Ltd	10310900	19/02/2019	050122	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£10,942.54
Cambridge City Council	EMS Lifts Ltd	10041800	07/01/2020	047028	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£727.98
Cambridge City Council	EMS Lifts Ltd	10041800	31/01/2020	049283	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,712.28
Cambridge City Council	Encore PMG Ltd		18/02/2020	050106	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£699.60
Cambridge City Council	Endellion String Quartet	10311300	29/01/2020	048873	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,743.00
Cambridge City Council	Entertee Hire Services Ltd	10311400	19/02/2020	050190	790004		61712	Hire of Plant	£1,567.50
Cambridge City Council	Entertee Hire Services Ltd	10311400	19/02/2020	050190	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,567.50
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	20/02/2020	050491	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£500.00
Cambridge City Council	ESPO	10043700	29/01/2020	048885	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£35,837.58
Cambridge City Council	European Union Chamber Orchestra	10311600	31/01/2020	049123	700155		61910	Artist Fees	£9,000.00
Cambridge City Council	Eurosafe Solutions Ltd	10044600	21/01/2020	049371	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£541.50
Cambridge City Council	Fenners Chambers	10045600	28/01/2020	049469	1419	Environmental Health Operational Support	63200	Legal Fees	£750.00
Cambridge City Council	Flowbird Smart City UK Ltd	10079800	31/01/2020	049662	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,822.38
Cambridge City Council	Ford Retail Ltd	10415900	04/02/2020	049514	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£16,864.92
Cambridge City Council	Foster & Shackell	10118400	18/10/2019	050302	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£5,501.50
Cambridge City Council	Foster & Shackell	10118400	11/02/2020	050593	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£3,156.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/01/2020	048743	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£447,525.25
Cambridge City Council	Freeths LLP	10128501	31/01/2020	049093	1455	Park Street Car Park Development	62400	Consultancy Fees	£8,050.20
Cambridge City Council	Freeths LLP	10128501	31/01/2020	049413	1506	Housing Development Agency	63200	Legal Fees	£2,932.00
Cambridge City Council	Freeths LLP	10128501	30/01/2020	049417	1506	Housing Development Agency	62400	Consultancy Fees	£1,011.66
Cambridge City Council	Freeths LLP	10128501	30/01/2020	049417	1506	Housing Development Agency	62400	Consultancy Fees	£1,011.66
Cambridge City Council	Freeths LLP	10128501	30/01/2020	049417	1506	Housing Development Agency	62400	Consultancy Fees	£1,011.66
Cambridge City Council	Freeths LLP	10128501	30/01/2020	049417	1506	Housing Development Agency	62400	Consultancy Fees	£1,011.66
Cambridge City Council	Freeths LLP	10128501	30/01/2020	049417	1506	Housing Development Agency	62400	Consultancy Fees	£1,011.66
Cambridge City Council	Freeths LLP	10128501	31/01/2020	049509	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£754.50
Cambridge City Council	Freeths LLP	10128501	31/12/2019	049837	1455	Park Street Car Park Development	62400	Consultancy Fees	£13,675.20
Cambridge City Council	Freeths LLP	10128501	31/12/2019	049863	300058	New Build - Anstey Way	70010	CAPEX - Other Professional Fees	£964.50
Cambridge City Council	Freight Transport Association	10046900	01/02/2020	049667	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£1,100.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	21/01/2020	049699	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,500.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	20/01/2020	049701	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,750.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	20/01/2020	049702	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£995.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	20/01/2020	049827	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,250.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	28/01/2020	048724	6205	Citywide Schemes	60205	Fire Assessment And Safety	£4,114.50
Cambridge City Council	Fuel Proof	10396100	30/01/2020	049800	1203	Corporate Policy	60804	Other Premises Related Costs	£799.53
Cambridge City Council	Furnitubes International Limited	10047900	20/02/2020	050488	100088	S106 Cherry Hinton Grounds improvements Phase 2	70002	CAPEX - Building Contractor/Works	£5,430.00
Cambridge City Council	Gatenbysanderson Limited	10048500	24/02/2020	050368	8002	Human Resources - Recruitment	60116	Staff Recruitment Costs	£15,388.00
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	06/02/2020	049681	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£592.65
Cambridge City Council	Girbau UK Ltd	10049600	18/02/2020	050040	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,980.00
Cambridge City Council	Glo-Bell London Ltd	10119000	14/02/2020	049911	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£801.36
Cambridge City Council	Glo-Bell London Ltd	10119000	21/02/2020	050307	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£3,425.00
Cambridge City Council	Graffiti Removal Ltd	10050800	10/01/2020	049966	1856	Streets & Open Spaces (Operations) - Indirect Costs	62005	Advertising, Publicity And Marketing	£2,482.50

Cambridge City Council	Green Energy Switch Ltd	10051400	19/02/2020	050284	6209	Energy Rating	62400	Consultancy Fees	£950.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	07/01/2020	049136	1100	Sport & Recreation Administration	61800	Contract Charges	£43,248.17
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	17/02/2020	050298	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£4,000.00
Cambridge City Council	Ground Control Ltd	10264600	31/01/2020	049152	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£746.05
Cambridge City Council	GVA Grimley Limited T/A Avison Young	10450500	29/01/2020	049895	1455	Park Street Car Park Development	60011	Agency Staff	£1,250.00
Cambridge City Council	Halls of Cambridge Ltd	10119300	07/02/2020	049974	300032	Lifts and Door Entry Systems	70002	CAPEX - Building Contractor/Works	£2,515.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	03/02/2020	049122	8006	Accountancy and Support Services	60011	Agency Staff	£3,125.00
Cambridge City Council	Heales Health Services Ltd	10054100	31/01/2020	049554	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£614.60
Cambridge City Council	Heels on Tour Ltd	10460700	10/02/2020	049583	1260	Corn Exchange and Guildhalls	61910	Artist Fees	£50,000.00
Cambridge City Council	Henry Riley LLP	10288400	31/01/2020	049350	1506	Housing Development Agency	62400	Consultancy Fees	£750.00
Cambridge City Council	Hickton Consultants Ltd	10426800	31/01/2020	049498	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£2,256.00
Cambridge City Council	Hill & Smith Ltd t/a Hardstaff Barriers	10422900	30/01/2020	049116	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£41,452.47
Cambridge City Council	Hill & Smith Ltd t/a Hardstaff Barriers	10422900	30/01/2020	049117	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£3,912.06
Cambridge City Council	Historyworks Ltd	10141000	27/01/2020	049025	1251	Culture and Community	62900	Events	£1,000.00
Cambridge City Council	HM Revenue & Customs	10144206	11/02/2020	049496	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£9,346.99
Cambridge City Council	HM Revenue & Customs	10144206	21/02/2020	050316	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£608,006.09
Cambridge City Council	Howsafe Ltd	10056400	05/02/2020	050472	9900	General Fund Balance Sheet	11600	Consumable Stores	£552.50
Cambridge City Council	Howsafe Ltd	10056400	05/02/2020	050472	9900	General Fund Balance Sheet	11600	Consumable Stores	£552.50
Cambridge City Council	Howsafe Ltd	10056400	05/02/2020	050472	9900	General Fund Balance Sheet	11600	Consumable Stores	£552.50
Cambridge City Council	Hugh Pearl (Land Drainage) Ltd	10231400	31/01/2020	049486	100093	S106 Mill Road cemetery access and main footpath improvement	70002	CAPEX - Building Contractor/Works	£2,909.36
Cambridge City Council	It Takes a City	10452200	16/01/2020	048078	1074	Street Aid	62900	Events	£3,000.00
Cambridge City Council	J H Training & Development Ltd	10059700	22/01/2020	049368	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	J H Training & Development Ltd	10059700	22/01/2020	049368	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£795.00
Cambridge City Council	Jade Security Services Ltd	10060400	31/01/2020	050293	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,326.70
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	07/02/2020	050182	1890	2 Seas	64040	Tree Works	£2,163.75
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	07/02/2020	050182	1890	2 Seas	64040	Tree Works	£1,982.50
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	11/02/2020	050279	100154	Acquisition of land adjacent to Huntingdon Road Crematorium	70013	CAPEX - Landscaping	£2,945.00
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	11/02/2020	050326	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£844.50
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	18/02/2020	050481	6110	City Homes Estate Management	60503	Grounds Maintenance	£1,393.50
Cambridge City Council	K P R Midlink Ltd	10064900	20/02/2020	050337	1935	Markets	64072	Ict Licences	£2,633.15
Cambridge City Council	K P R Midlink Ltd	10064900	20/02/2020	050337	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,633.15
Cambridge City Council	KCS Asbestos	10063801	31/01/2020	049389	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£500.00
Cambridge City Council	KCS Asbestos	10063801	14/02/2020	049871	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£650.00
Cambridge City Council	Keep Britain Tidy	10063100	18/02/2020	050085	1858	Public Realm Enforcement	64800	Membership And Subscriptions	£995.00
Cambridge City Council	Kestrel Fencing	10119900	31/01/2020	049382	1878	Local Nature Reserves	60503	Grounds Maintenance	£2,120.00
Cambridge City Council	Kestrel Fencing	10119900	30/01/2020	049711	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£3,060.00
Cambridge City Council	Kestrel Fencing	10119900	11/02/2020	049972	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£7,902.53
Cambridge City Council	Kompan Ltd	10120100	23/01/2020	049592	100274	S106 Redevelopment of St Matthew's Piece play area	70002	CAPEX - Building Contractor/Works	£12,049.27
Cambridge City Council	Kompan Ltd	10120100	07/02/2020	049724	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£599.40
Cambridge City Council	Kompan Ltd	10120100	19/02/2020	050150	100274	S106 Redevelopment of St Matthew's Piece play area	70002	CAPEX - Building Contractor/Works	£22,950.72
Cambridge City Council	Kompan Ltd	10120100	18/02/2020	050287	100270	S106 Redevelopment of Alexandra Gardens play area	70002	CAPEX - Building Contractor/Works	£15,022.22
Cambridge City Council	Landlord Furniture Packages UK Ltd	10160900	29/09/2019	050203	1517	Syrian Resettlement	60700	Fixtures & Fittings	£4,784.62
Cambridge City Council	Landscape Supply Company	10065400	06/02/2020	049264	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£699.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	03/01/2020	049593	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£1,800.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	04/01/2020	049594	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£850.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	03/01/2020	049595	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£1,850.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	21/02/2020	050313	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£481,449.92
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	22/02/2020	050411	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£131,619.01
Cambridge City Council	Light Blue Media Cambridge Ltd t/a Star Radio	10439900	04/12/2019	048944	1935	Markets	62005	Advertising, Publicity And Marketing	£3,081.61
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	20/02/2020	050296	700130		61910	Artist Fees	£7,313.66
Cambridge City Council	Lodge Roofing Ltd	10120500	30/01/2020	048786	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£3,475.00
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	04/11/2019	049304	6110	City Homes Estate Management	60503	Grounds Maintenance	£3,000.00
Cambridge City Council	M Watson Construction Ltd	10122200	27/01/2020	048546	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£5,750.25
Cambridge City Council	M Watson Construction Ltd	10122200	20/12/2019	050134	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£2,064.26
Cambridge City Council	Mace Ltd	10290900	31/01/2020	049088	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£15,874.00
Cambridge City Council	Mallard Consultancy Ltd	10136400	05/02/2020	049265	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£990.00
Cambridge City Council	Man v Fat Ltd	10463100	13/02/2020	049786	1102	Leisure Contract Client Costs	62005	Advertising, Publicity And Marketing	£875.00
Cambridge City Council	Manit Contractors Ltd	10120700	17/01/2020	049070	100268	King's Parade - temporary barriers	70002	CAPEX - Building Contractor/Works	£1,250.80
Cambridge City Council	Marlene Sharpe-Westwood	10069400	31/01/2020	048922	1104	Sport - Ex Ref	62404	Instructors/Tutors	£532.71
Cambridge City Council	Mercer Tree Services Ltd	10071200	20/01/2020	050443	1876	Arboriculture	64040	Tree Works	£5,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	20/01/2020	050443	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£5,000.00
Cambridge City Council	Metric Media Ltd	10401200	06/02/2020	049400	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£953.00
Cambridge City Council	Metropolitan Housing Trust Ltd	10336301	10/02/2020	049584	9900	General Fund Balance Sheet	22017	Section 106 Receipts In Advance Short Term	£230,511.23

Cambridge City Council	MG Recycling Ltd	10418900	11/12/2019	049233	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£585.00
Cambridge City Council	Mick George Ltd	10132300	31/01/2020	049076	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£585.00
Cambridge City Council	Mill Road Traders Association	10459200	20/12/2019	049377	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£750.00
Cambridge City Council	Mishoon de Reya LLP	10343200	20/02/2020	050199	2005	Finance General	62400	Consultancy Fees	£1,174.60
Cambridge City Council	MLTS Ltd	10072600	21/02/2020	050339	6204	Client Repairs	60219	Housing Repairs - Insurances	£1,855.00
Cambridge City Council	NABMA	10074400	12/02/2020	049918	1935	Markets	60115	Staff Development And Training	£1,000.00
Cambridge City Council	NCA Associates	10440900	14/02/2020	049943	1779	Market Square Project	62400	Consultancy Fees	£2,600.00
Cambridge City Council	Nomix Enviro Ltd	10076300	10/02/2020	049998	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£3,000.00
Cambridge City Council	Norse Commercial Services Ltd t/a N-Able	10130000	19/02/2020	050099	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£4,392.00
Cambridge City Council	North Cambridge Community Partnership	10131300	11/02/2020	049905	100305	S106 Grant for Nun's Way pavilion storage space	70015	CAPEX - Grants Paid	£781.50
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	31/01/2020	049354	1801	Local Taxation	62400	Consultancy Fees	£600.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	31/01/2020	049663	1802	Housing Benefits	62400	Consultancy Fees	£1,250.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	24/01/2020	049292	1052	Children & Young People's Service	60909	Vehicle Hire	£594.16
Cambridge City Council	Npower Ltd	10077102	06/02/2020	049752	1071	Clay Farm Community Centre	60303	Electricity	£968.60
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/01/2020	049435	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	31/01/2020	049253	8023	Business Support - Centralised Overheads	63700	Removal Services	£910.45
Cambridge City Council	Office Update Ltd	10077800	01/02/2020	049709	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£505.47
Cambridge City Council	Orchard Information Systems Ltd	10078400	30/01/2020	049616	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£4,946.22
Cambridge City Council	Orchard Information Systems Ltd	10078400	23/01/2020	049617	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£11,607.58
Cambridge City Council	Orchard Information Systems Ltd	10078400	28/06/2019	050032	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£1,970.02
Cambridge City Council	Orchard Information Systems Ltd	10078400	30/08/2019	050033	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£1,918.88
Cambridge City Council	Outspoken Delivery LLP	10078900	31/01/2020	049200	8011	Corporate Business Support	64100	Postage And Courier Services	£1,963.00
Cambridge City Council	Panther Taxis Ltd	10079600	31/01/2020	049821	1712	Taxicard Service	63900	Miscellaneous Expenses	£2,696.40
Cambridge City Council	Password Productions Ltd	10320800	10/02/2020	049539	700177		61910	Artist Fees	£20,015.16
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	03/02/2020	048932	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,382.53
Cambridge City Council	Pennon Water Services Ltd T/A Cambridge Water Business	10080500	27/01/2020	049485	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£1,375.00
Cambridge City Council	People & Performance Ltd	10080600	31/01/2020	049582	1200	Corporate Management	64300	Conference Expenses	£506.30
Cambridge City Council	People & Performance Ltd	10080600	13/02/2020	049950	1200	Corporate Management	64300	Conference Expenses	£1,009.90
Cambridge City Council	People Asset Management Ltd	10145100	30/01/2020	049273	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£605.00
Cambridge City Council	People Asset Management Ltd	10145100	31/01/2020	049310	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£500.00
Cambridge City Council	People Asset Management Ltd	10145100	31/01/2020	049310	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£1,723.50
Cambridge City Council	Peter Dann Ltd	10081100	31/01/2020	049580	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£1,028.00
Cambridge City Council	Portakabin Ltd	10345500	11/12/2019	049482	5065	Elections-Parliamentary	63900	Miscellaneous Expenses	£4,527.00
Cambridge City Council	Posturite (UK) Ltd	10082900	06/02/2020	049732	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£611.92
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2020	049505	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£1,200.00
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2020	049505	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£720.00
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2020	049505	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£720.00
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2020	049506	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£3,589.02
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2020	049507	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£588.47
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2020	049507	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£3,334.65
Cambridge City Council	Powley Electrical Ltd	10123100	12/02/2020	050024	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,536.00
Cambridge City Council	PPL PRS Ltd	10274200	19/02/2020	050172	700175		60415	PRS	£1,715.18
Cambridge City Council	Price Bailey	10321900	31/12/2019	049222	1263	Cambridge Live - Central	62400	Consultancy Fees	£10,000.00
Cambridge City Council	Proactive Personnel Ltd	10367100	31/01/2020	049707	1031	Fleet Management - Operational	60011	Agency Staff	£2,004.00
Cambridge City Council	Proactive Personnel Ltd	10367100	12/02/2020	050023	1031	Fleet Management - Operational	60011	Agency Staff	£1,872.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	04/02/2020	049325	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,441.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	17/02/2020	049941	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,013.00
Cambridge City Council	Prolectric Services Ltd	10445000	11/02/2020	050011	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£1,872.00
Cambridge City Council	Prompt Glazing Ltd	10283900	30/01/2020	048813	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£1,887.73
Cambridge City Council	Prompt Glazing Ltd	10283900	03/02/2020	049056	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£559.39
Cambridge City Council	Prompt Glazing Ltd	10283900	13/02/2020	049890	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£519.85
Cambridge City Council	Prompt Glazing Ltd	10283900	19/02/2020	050147	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£533.87
Cambridge City Council	R H Partnership Architects Ltd	10240400	17/12/2019	049746	1102	Leisure Contract Client Costs	62400	Consultancy Fees	£1,000.00
Cambridge City Council	R J Warren Ltd	10123500	06/02/2020	049704	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£9,074.00
Cambridge City Council	R J Warren Ltd	10123500	13/02/2020	050223	1871	Allotments	60503	Grounds Maintenance	£1,536.00
Cambridge City Council	R J Warren Ltd	10123500	13/02/2020	050240	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,560.00
Cambridge City Council	RA Information Systems	10143900	31/01/2020	049061	1876	Arboriculture	64072	Ict Licences	£750.00
Cambridge City Council	RA Information Systems	10143900	31/01/2020	049903	1876	Arboriculture	64072	Ict Licences	£700.00
Cambridge City Council	Radcliffe Chambers	10455700	28/01/2020	050007	1779	Market Square Project	62400	Consultancy Fees	£3,000.00
Cambridge City Council	Realife Trust	10086900	20/02/2020	050253	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,319.62
Cambridge City Council	Regional Publications Ltd	10087400	19/02/2020	050088	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£500.00
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/01/2020	049395	6203	Technical Services	60115	Staff Development And Training	£1,395.00
Cambridge City Council	Ridgeons Ltd	10089200	29/01/2020	049091	9900	General Fund Balance Sheet	11600	Consumable Stores	£570.40

Cambridge City Council	Rigby Taylor Ltd	10089300	05/02/2020	049333	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£3,700.00
Cambridge City Council	Rigby Taylor Ltd	10089300	05/02/2020	049333	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£590.00
Cambridge City Council	Robert Pochin Limited	10089700	06/02/2020	049777	9900	General Fund Balance Sheet	11600	Consumable Stores	£954.80
Cambridge City Council	Royal Mail Group Ltd	10128401	28/01/2020	048858	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,820.86
Cambridge City Council	Royal Mail Group Ltd	10128401	10/02/2020	049750	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,524.28
Cambridge City Council	Royal Mail Group Ltd	10128401	11/02/2020	050013	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,745.92
Cambridge City Council	S & B Commercial Ltd	10078700	28/01/2020	049431	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£513.85
Cambridge City Council	S & B Commercial Ltd	10078700	28/01/2020	049431	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,440.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/01/2020	049149	1883	Flood Risk Management	60501	Cleaning Services	£2,592.50
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/01/2020	049151	1883	Flood Risk Management	60501	Cleaning Services	£17,712.10
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	21/01/2020	050444	6108	Estate Management (North) Closed	60503	Grounds Maintenance	£1,600.00
Cambridge City Council	Saunders Boston Ltd	10091900	31/01/2020	049448	300076	New Build - Kingsway	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Savills (UK) Ltd	10092000	30/01/2020	049730	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£3,000.00
Cambridge City Council	Seabright Productions Ltd	10457600	14/12/2019	049127	700178		61910	Artist Fees	£16,220.00
Cambridge City Council	Seabright Productions Ltd	10457600	14/12/2019	049225	700178		61910	Artist Fees	£39,104.80
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/01/2020	049913	1250	Cultural Facilities Administration	63200	Legal Fees	£646.00
Cambridge City Council	Show & Event Security Ltd	10169000	30/01/2020	048874	700192		63800	Security Services (Excluding Premises)	£1,427.15
Cambridge City Council	Show & Event Security Ltd	10169000	30/01/2020	048881	700176		63800	Security Services (Excluding Premises)	£1,270.95
Cambridge City Council	Show & Event Security Ltd	10169000	04/10/2019	049404	1262	Folk Festival	63800	Security Services (Excluding Premises)	£51,585.90
Cambridge City Council	Show & Event Security Ltd	10169000	19/02/2020	050173	700131		63800	Security Services (Excluding Premises)	£1,176.90
Cambridge City Council	Siemens Financial Services Limited	10093900	28/01/2020	048914	1066	Brown's Field Youth and Community Centre	61700	Hire - Equipment Furniture And Materials	£527.15
Cambridge City Council	Siemens Financial Services Limited	10093900	15/02/2020	050603	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£529.55
Cambridge City Council	Silktide Ltd	10443900	04/02/2020	049169	1202	Corporate Marketing	64073	ICT Maintenance and Support	£2,055.44
Cambridge City Council	Simon Bunn	10138700	08/02/2020	049579	1883	Flood Risk Management	60501	Cleaning Services	£1,020.50
Cambridge City Council	SJM Concerts Ltd	10324500	05/02/2020	049223	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£24,052.86
Cambridge City Council	Smith & Ouzman Ltd	10095300	31/01/2020	049238	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£623.17
Cambridge City Council	Snowline Media Ltd	10324700	19/02/2019	050103	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,012.16
Cambridge City Council	Societe Generale Equipment Finance Ltd	10324800	21/01/2020	048030	1260	Corn Exchange and Guildhalls	61701	Lease - Equipment Furniture And Materials	£1,014.00
Cambridge City Council	SOLACE	10095900	13/02/2020	049831	1701	3C Building Control	64300	Conference Expenses	£687.55
Cambridge City Council	Soundstage One Event Services Ltd	10346000	11/02/2020	049630	1263	Cambridge Live - Central	60209	R & M Minor Works	£3,700.00
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049278	1702	City Development	63900	Miscellaneous Expenses	£11,716.41
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049280	1625	Land Charges and Searches	63900	Miscellaneous Expenses	£43,221.69
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049281	1702	City Development	63900	Miscellaneous Expenses	£8,287.66
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049284	1702	City Development	63900	Miscellaneous Expenses	£24,548.00
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049285	1708	Urban Design & Conservation	63900	Miscellaneous Expenses	£1,924.00
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049286	1625	Land Charges and Searches	63900	Miscellaneous Expenses	£1,550.50
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049288	1702	City Development	63900	Miscellaneous Expenses	£113,085.00
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049289	1702	City Development	63900	Miscellaneous Expenses	£23,658.00
Cambridge City Council	South Cambridgeshire District Council	10096103	30/01/2020	049293	1702	City Development	63900	Miscellaneous Expenses	£1,440.00
Cambridge City Council	South Cambridgeshire District Council	10096103	03/02/2020	049376	1702	City Development	63900	Miscellaneous Expenses	£53,362.00
Cambridge City Council	South Cambridgeshire District Council	10096103	01/03/2020	049993	1707	Shared Director of Planning and Economic Development	62400	Consultancy Fees	£5,646.32
Cambridge City Council	Sparkx Ltd	10433800	19/02/2020	050291	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£2,280.00
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	14/02/2020	049922	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£609.00
Cambridge City Council	Spot-On Crewing Services Ltd	10325100	20/01/2020	048887	700192		60011	Agency Staff	£1,340.00
Cambridge City Council	Stepney Brothers Limited	10098600	15/01/2020	049614	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£624.00
Cambridge City Council	Steve Cotton	10390200	31/01/2020	049708	6205	Citywide Schemes	60205	Fire Assessment And Safety	£577.50
Cambridge City Council	Studio 24 Ltd	10249400	01/06/2019	049504	1003	Bereavement Services Central Costs	62005	Advertising, Publicity And Marketing	£1,350.00
Cambridge City Council	Swatch Group (UK) Ltd T/A Swiss Timing	10100500	20/01/2020	049513	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£1,035.00
Cambridge City Council	Taylor Wimpey UK Limited	10461500	10/02/2020	049586	9900	General Fund Balance Sheet	22017	Section 106 Receipts In Advance Short Term	£30,050.10
Cambridge City Council	Taylor Wimpey UK Limited	10461500	10/02/2020	049587	9900	General Fund Balance Sheet	22017	Section 106 Receipts In Advance Short Term	£1,324.36
Cambridge City Council	Terberg Matec UK Ltd	10101500	20/11/2019	048943	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,336.71
Cambridge City Council	Terberg Matec UK Ltd	10101500	13/02/2020	050048	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£820.78
Cambridge City Council	Thames Laboratories Ltd	10101600	31/01/2020	049236	6205	Citywide Schemes	60237	Asbestos Investigation/Surveys	£3,595.30
Cambridge City Council	The Academy Of Ancient Music	10303300	23/02/2020	050402	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£4,164.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	24/01/2020	049091	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,158.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	14/02/2020	050472	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The Kings Hedges Family Support Project	10260200	18/02/2020	050404	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,150.00
Cambridge City Council	The Local Government and Social Care Ombudsman	10221700	17/12/2019	049556	1300	Customer Access Strategy - Customer Service Centre	64300	Conference Expenses	£2,400.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/02/2020	050084	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	06/02/2020	049268	9900	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£2,014.47
Cambridge City Council	Thwaite Technical Services	10124900	05/02/2020	049307	300035	Ditchburn Place	70002	CAPEX - Building Contractor/Works	£500.00
Cambridge City Council	Total Gas & Power Ltd	10134800	03/02/2020	048893	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£79,228.30
Cambridge City Council	Total Gas & Power Ltd	10134800	03/02/2020	048897	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,904.03

Cambridge City Council	Training Synergy Ltd	10458700	13/02/2020	049880	1802	Housing Benefits	60115	Staff Development And Training	£995.00
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	17/01/2020	049637	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£1,183.20
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	17/01/2020	049637	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£1,016.34
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	17/01/2020	049637	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£595.20
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	20/01/2020	049637	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£698.00
Cambridge City Council	TSG Building Services PLC	10125300	12/02/2020	049686	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£110,798.13
Cambridge City Council	Tudor UK Ltd T/A Tudor Environmental	10109000	27/01/2020	049372	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£612.00
Cambridge City Council	Tudor UK Ltd T/A Tudor Environmental	10109000	04/02/2020	049833	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£1,192.50
Cambridge City Council	Turner Contracting Ltd	10125400	23/01/2020	048709	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£980.00
Cambridge City Council	Turner Contracting Ltd	10125400	30/01/2020	048909	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£640.00
Cambridge City Council	Turner Contracting Ltd	10125400	30/01/2020	048912	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£640.00
Cambridge City Council	Turner Contracting Ltd	10125400	31/01/2020	049218	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£965.00
Cambridge City Council	Turner Contracting Ltd	10125400	06/02/2020	049427	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£609.00
Cambridge City Council	UK Fuels Limited	10192900	02/02/2020	049262	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,556.05
Cambridge City Council	UK Fuels Limited	10192900	09/02/2020	049779	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,562.46
Cambridge City Council	UK Fuels Limited	10192900	16/02/2020	050309	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£5,196.73
Cambridge City Council	Unison	10173200	21/02/2020	050312	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,685.79
Cambridge City Council	University of Cambridge	10110201	31/01/2020	048877	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£507.00
Cambridge City Council	Visit Cambridge & Beyond	10227200	13/02/2020	049796	1930	Tourism	64600	Grants And Contributions	£10,000.00
Cambridge City Council	Wesley Media	10112900	06/02/2020	049465	1001	Cambridge Crematorium	61703	Purchase - Equipment, Furniture And Materials	£648.59
Cambridge City Council	WFL UK Ltd	10113200	07/02/2020	049603	1031	Fleet Management - Operational	60306	Heating Oil	£639.50
Cambridge City Council	WFL UK Ltd	10113200	18/02/2020	050102	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£1,263.00
Cambridge City Council	Wicksteed Leisure Ltd	10125800	31/01/2020	049259	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£736.60
Cambridge City Council	Willingham Medical Practice	10127300	06/02/2020	049437	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,160.00
Cambridge City Council	Willingham Medical Practice	10127300	06/02/2020	049439	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,220.00
Cambridge City Council	Willingham Medical Practice	10127300	06/02/2020	049440	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,295.00
Cambridge City Council	Willingham Medical Practice	10127300	06/02/2020	049441	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,400.00
Cambridge City Council	Willingham Medical Practice	10127300	06/02/2020	049442	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£2,880.00
Cambridge City Council	Wine Gums Comedy Nights	10327900	01/02/2020	048879	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,053.00
Cambridge City Council	Wiser Recycling Ltd	10215500	13/01/2020	047707	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£1,140.77
Cambridge City Council	Wiser Recycling Ltd	10215500	15/02/2020	050017	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£881.33
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	30/01/2020	049115	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£905.60
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	30/01/2020	049115	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£662.89
Cambridge City Council	Wood Green Animal Shelters	10114100	31/01/2020	049121	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	2 Ton Productions Ltd	10326600	27/02/2020	050985	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£7,674.00
Cambridge City Council	2 Ton Productions Ltd	10326600	29/02/2020	050980	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,251.50
Cambridge City Council	2 Ton Productions Ltd	10326600	10/03/2020	051589	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£3,008.00
Cambridge City Council	2 Ton Productions Ltd	10326600	14/03/2020	052105	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£6,310.00
Cambridge City Council	3 Dimensions Ltd	10479700	13/03/2020	052405	1762	Barwell Drive-excl Barwell House	60201	Cyclical/Planned Maintenance - Building	£690.00
Cambridge City Council	A C Nichols	10451000	15/02/2020	051175	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£1,149.87
Cambridge City Council	A J Read Upholstery Ltd	10448500	24/03/2020	052787	1001	Cambridge Crematorium	61703	Purchase - Equipment, Furniture And Materials	£15,000.00
Cambridge City Council	Abbey People	10001300	12/03/2020	051998	1056	Abbey People	64600	Grants And Contributions	£7,000.00
Cambridge City Council	Abbey People	10001300	30/03/2020	053077	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	09/03/2020	052759	750226		61700	Hire - Equipment Furniture And Materials	£563.30
Cambridge City Council	Addison Ousebank Ltd	10353800	12/03/2020	053131	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£610.58
Cambridge City Council	Aecom Ltd	10003200	17/03/2020	052215	300050	New Build - Atkins Close	70010	CAPEX - Other Professional Fees	£780.59
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300047	New Build - Colville Road (Phase 1)	70010	CAPEX - Other Professional Fees	£738.23
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£738.22
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300049	New Build - Water Lane	70010	CAPEX - Other Professional Fees	£738.23
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300048	New Build - Aylesborough (Phase 1)	70010	CAPEX - Other Professional Fees	£738.22
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300062	New Build - Fulbourn Road	70010	CAPEX - Other Professional Fees	£738.22
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300050	New Build - Atkins Close	70010	CAPEX - Other Professional Fees	£738.22
Cambridge City Council	Aecom Ltd	10003200	26/02/2020	052079	300061	New Build - Hawkins Road	70010	CAPEX - Other Professional Fees	£738.22
Cambridge City Council	Albany Beck Consultancy Services Ltd	10476400	28/02/2020	052434	100194	My Cambridge City online customer portal	70010	CAPEX - Other Professional Fees	£18,750.00
Cambridge City Council	Alboro Developments Ltd	10133300	29/02/2020	052231	1031	Fleet Management - Operational	61102	Transport Recharge	£539.01
Cambridge City Council	Aldo Rinaldi	10273800	26/02/2020	050820	1862	Open Space Asset Management	62400	Consultancy Fees	£5,900.00
Cambridge City Council	Alfa Tail Lifts Ltd	10004200	05/03/2020	051623	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£634.46
Cambridge City Council	Algar Signcraft Services (Cambridge) Ltd	10004300	25/03/2020	052895	1868	Play Maintenance	60503	Grounds Maintenance	£1,200.00
Cambridge City Council	Alison Ashley Enterprises Ltd t/a Dandelion Associates	10194600	26/02/2020	050694	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£820.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	28/02/2020	050899	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£2,971.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	28/02/2020	050895	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£1,895.00
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	13/03/2020	052075	300076	New Build - Kingsway	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£10,640.00
Cambridge City Council	Alphatec Software Ltd	10126200	05/02/2020	050524	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£3,359.85

Cambridge City Council	Altone Limited	10004700	13/03/2020	052509	6002	Resident Involvement	62001	Printing	£1,215.00
Cambridge City Council	Ameycespa (East) Ltd	10005100	28/02/2020	051891	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	14/02/2020	050408	1003	Bereavement Services Central Costs	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Ameycespa (East) Ltd	10005100	13/03/2020	053010	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£517.64
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/01/2020	051449	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£10,014.03
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/01/2020	051454	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£12,038.36
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	31/01/2020	051442	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£900.00
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	29/02/2020	051726	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£8,723.84
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	29/02/2020	051721	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£5,603.50
Cambridge City Council	Amulet (Churchill Security Solutions) Ltd	10220900	29/02/2020	051721	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£4,593.33
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	25/03/2020	053015	1883	Flood Risk Management	60501	Cleaning Services	£715.90
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	27/02/2020	051210	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£930.48
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	27/03/2020	053067	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£1,898.91
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	27/02/2020	050717	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£2,490.00
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	27/02/2020	050717	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£1,370.00
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	11/03/2020	053091	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£3,306.80
Cambridge City Council	APS Projects Ltd	10363000	26/03/2020	053128	6206	Repairs - Planned	60235	Housing Repairs - Other Premises Related Costs	£7,080.00
Cambridge City Council	APT-Skidata Ltd	10115700	28/01/2020	048842	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,033.34
Cambridge City Council	APT-Skidata Ltd	10115700	17/03/2020	053021	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,136.03
Cambridge City Council	APT-Skidata Ltd	10115700	17/03/2020	053017	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,033.34
Cambridge City Council	APT-Skidata Ltd	10115700	01/03/2020	053304	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,226.74
Cambridge City Council	APT-Skidata Ltd	10115700	17/03/2020	053019	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,739.28
Cambridge City Council	APT-Skidata Ltd	10115700	17/03/2020	053018	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,043.12
Cambridge City Council	APT-Skidata Ltd	10115700	20/03/2020	053020	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£1,625.00
Cambridge City Council	APT-Skidata Ltd	10115700	17/03/2020	053022	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£3,226.74
Cambridge City Council	Aquatronic Group Management plc	10461400	10/03/2020	052725	1260	Corn Exchange and Guildhalls	60201	Cyclical/Planned Maintenance - Building	£532.00
Cambridge City Council	Arbury Road Baptist Church	10487500	26/03/2020	052988	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Arc4 Ltd	10435900	30/03/2020	053193	1510	Housing Strategy	62400	Consultancy Fees	£7,000.00
Cambridge City Council	Arthur Ibbett Limited	10008000	09/03/2020	051724	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£7,700.00
Cambridge City Council	Ashes into Glass	10001600	01/02/2020	050394	1004	Commemoration	61400	Goods For Resale	£512.50
Cambridge City Council	Aspiremedia Productions Ltd	10478900	14/03/2020	052441	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,134.56
Cambridge City Council	ATG Access Ltd	10009200	04/03/2020	051384	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,705.92
Cambridge City Council	Avalon Promotions Limited	10305200	09/10/2019	050796	700086		61910	Artist Fees	£3,750.00
Cambridge City Council	Avalon Promotions Limited	10305200	28/03/2020	052784	700173		61910	Artist Fees	£9,506.40
Cambridge City Council	Avena Environmental Ltd	10009600	28/02/2020	049882	8023	Business Support - Centralised Overheads	63700	Removal Services	£2,567.50
Cambridge City Council	Barnwell Electrical Company Ltd	10142400	04/03/2020	052583	5049	Clay Farm (Countryside) 07/0620/OUT Revenue Contr.	60503	Grounds Maintenance	£926.50
Cambridge City Council	Beach Energy Ltd	10012000	31/03/2020	053271	1758	Other Commercial Properties	62400	Consultancy Fees	£1,504.00
Cambridge City Council	Ben Wills	10116100	25/02/2020	050712	1517	Syrian Resettlement	60700	Fixtures & Fittings	£1,042.62
Cambridge City Council	Ben Wills	10116100	25/02/2020	050538	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£810.25
Cambridge City Council	Ben Wills	10116100	03/03/2020	051467	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£673.30
Cambridge City Council	Ben Wills	10116100	11/03/2020	051768	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£1,204.25
Cambridge City Council	Benson Area Residents Association	10488500	26/03/2020	053003	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Bestoutcome Ltd	10284000	24/03/2020	052730	1207	Programme Office	62400	Consultancy Fees	£950.70
Cambridge City Council	Bevan Brittan LLP	10012600	27/02/2020	052072	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£559.30
Cambridge City Council	Bevan Brittan LLP	10012600	27/02/2020	052247	1506	Housing Development Agency	60241	Specialist Investigations	£2,170.00
Cambridge City Council	Bevan Brittan LLP	10012600	26/02/2020	052321	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£1,923.00
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	30/01/2020	050561	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£680.32
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	11/02/2020	050553	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£781.46
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	25/02/2020	051503	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£730.26
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	18/02/2020	050555	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£1,099.49
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	03/03/2020	051502	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£541.86
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	10/03/2020	052165	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£841.29
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	05/03/2020	051501	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£679.82
Cambridge City Council	BH Doors & Engineering Ltd	10116300	18/03/2020	052681	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£6,331.59
Cambridge City Council	Bidwells LLP No 1 Account	10161001	30/11/2019	051904	1506	Housing Development Agency	60241	Specialist Investigations	£3,750.00
Cambridge City Council	Bidwells LLP No 2 Account	10161000	28/02/2020	051370	1506	Housing Development Agency	64020	Surveys	£2,500.00
Cambridge City Council	Biochemica Water Ltd	10218600	28/02/2020	051438	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,381.65
Cambridge City Council	Biochemica Water Ltd	10218600	01/01/2020	051905	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,455.40
Cambridge City Council	Biochemica Water Ltd	10218600	01/01/2020	051906	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,410.40
Cambridge City Council	Boldfield Computing Ltd	10306300	01/03/2020	051017	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£2,836.09
Cambridge City Council	Boldfield Computing Ltd	10306300	01/03/2020	051016	1263	Cambridge Live - Central	64073	ICT Maintenance and Support	£1,255.42
Cambridge City Council	Boldfield Computing Ltd	10306300	10/03/2020	051993	1263	Cambridge Live - Central	64070	Ict Hardware	£760.00
Cambridge City Council	Boldfield Computing Ltd	10306300	09/03/2020	052001	1260	Corn Exchange and Guildhalls	64070	Ict Hardware	£4,585.00

Cambridge City Council	Boldfield Computing Ltd	10306300	16/03/2020	052068	1263	Cambridge Live - Central	64071	Ict Software	£1,058.17
Cambridge City Council	Bond Solon Training Ltd	10014100	05/03/2020	052684	1858	Public Realm Enforcement	60300	Signs Erecting & Removal	£2,240.00
Cambridge City Council	Bond Solon Training Ltd	10014100	05/03/2020	052684	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,940.00
Cambridge City Council	Borley Brothers Engineering	10116600	10/12/2019	050747	6110	City Homes Estate Management	60233	Housing Repairs - Work Given To External Contractors	£1,250.00
Cambridge City Council	Borley Brothers Engineering	10116600	26/03/2020	053025	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£1,265.00
Cambridge City Council	Borley Brothers Engineering	10116600	26/03/2020	053024	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£3,425.00
Cambridge City Council	Bsg Property Services Ltd	10015900	13/02/2020	050846	200000	Repairs Assistance (Owner Occupiers)	70018	CAPEX - Loans	£10,378.32
Cambridge City Council	Bsg Property Services Ltd	10015900	18/03/2020	052937	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£6,025.00
Cambridge City Council	Bsg Property Services Ltd	10015900	24/03/2020	053050	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£6,054.00
Cambridge City Council	Bsg Property Services Ltd	10015900	25/03/2020	053124	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£3,222.00
Cambridge City Council	Bsg Property Services Ltd	10015900	28/02/2020	052572	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,628.50
Cambridge City Council	Bsg Property Services Ltd	10015900	17/10/2019	053112	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,249.00
Cambridge City Council	Bsg Property Services Ltd	10015900	17/12/2019	052742	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£1,736.60
Cambridge City Council	Bsg Property Services Ltd	10015900	17/12/2019	052742	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£732.13
Cambridge City Council	Bsg Property Services Ltd	10015900	17/12/2019	052742	200007	Top Up Assistance (Tenants)	70015	CAPEX - Grants Paid	£2,783.87
Cambridge City Council	Bsg Property Services Ltd	10015900	17/12/2019	052742	200007	Top Up Assistance (Tenants)	70015	CAPEX - Grants Paid	£4,481.80
Cambridge City Council	Bsg Property Services Ltd	10015900	26/03/2020	053211	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£3,006.20
Cambridge City Council	Bsg Property Services Ltd	10015900	26/03/2020	053211	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£1,687.80
Cambridge City Council	BSI Standards Ltd	10016100	01/03/2020	052195	6203	Technical Services	64800	Membership And Subscriptions	£836.00
Cambridge City Council	BTMK Marcus Baum	10479000	09/03/2020	052364	6004	Leasehold Property Management	62400	Consultancy Fees	£787.00
Cambridge City Council	Burgoynes Marquees Ltd	10473400	12/03/2020	052188	790004		61710	Hire of Marquees/Staging	£3,774.60
Cambridge City Council	Burgoynes Marquees Ltd	10473400	12/03/2020	052188	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£3,774.60
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	25/02/2020	050806	6208	Voids	60220	Housing Repairs - Work To Void Properties	£931.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	13/02/2020	050804	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,056.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	19/02/2020	051306	6123	Ditchburn Place	60501	Cleaning Services	£1,137.50
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	29/02/2020	050784	6102	Temporary Accommodation	60501	Cleaning Services	£2,747.00
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/02/2020	051405	6208	Voids	60220	Housing Repairs - Work To Void Properties	£1,515.00
Cambridge City Council	C Silverman Office Furniture Centre	10244200	28/02/2020	052601	8025	Cowley Road Compound	61703	Purchase - Equipment, Furniture And Materials	£1,980.00
Cambridge City Council	Calfordseaden LLP	10339400	25/02/2020	050639	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,932.38
Cambridge City Council	Calfordseaden LLP	10339400	25/02/2020	050638	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£4,333.32
Cambridge City Council	Calfordseaden LLP	10339400	25/02/2020	050636	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,710.71
Cambridge City Council	Calfordseaden LLP	10339400	25/02/2020	051285	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,171.87
Cambridge City Council	Calfordseaden LLP	10339400	20/03/2020	052687	300069	New Build - Ventress Close	70010	CAPEX - Other Professional Fees	£1,710.71
Cambridge City Council	Calfordseaden LLP	10339400	20/03/2020	053096	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,171.87
Cambridge City Council	Calfordseaden LLP	10339400	20/03/2020	052553	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£1,932.38
Cambridge City Council	Callum Farnsworth	10468400	26/02/2020	050704	6207	Repairs Day to Day	60231	Housing Repairs - Responsive Repairs In House Team	£1,000.00
Cambridge City Council	Cambridge Carbon Footprint Ltd	10018000	23/03/2020	052654	1209	Sustainability Grants	64600	Grants And Contributions	£8,000.00
Cambridge City Council	Cambridge Community Arts	10018200	26/03/2020	052927	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	24/03/2020	052846	1522	Flexible Homelessness Support Grant	69150	Other Services	£2,600.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	29/02/2020	051341	300085	New Build Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£184,200.16
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	29/02/2020	051341	100225	Cromwell Road Redevelopment (GF)	70001	CAPEX - Acquisition of Land & Existing Building	£154,509.84
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	29/02/2020	051339	300064	New Build - Akeman Street	70002	CAPEX - Building Contractor/Works	£210,610.12
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	26/02/2020	051248	300058	New Build - Anstey Way	70002	CAPEX - Building Contractor/Works	£209,205.14
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	29/02/2020	051342	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£235,237.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/03/2020	051764	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£45,492.70
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/03/2020	051945	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£157,807.69
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/03/2020	051951	300091	Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£20,145.93
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/03/2020	051948	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£27,748.13
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/03/2020	052901	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£20,002.59
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/03/2020	052662	100205	Mill Road Redevelopment - Development Loan to CIP	70018	CAPEX - Loans	£1,500,000.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	29/02/2020	052663	300077	New Build - Mill Road	70002	CAPEX - Building Contractor/Works	£540,965.00
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/10/2019	052838	1506	Housing Development Agency	63300	Professional Services - General	£7,924.05
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	11/03/2020	052595	300069	New Build - Ventress Close	70002	CAPEX - Building Contractor/Works	£175,722.12
Cambridge City Council	Cambridge Master Locksmiths	10020000	16/03/2020	052067	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£2,003.62
Cambridge City Council	Cambridge Online	10154400	28/02/2020	050719	1203	Corporate Policy	68300	Unallocated Budget	£4,310.00
Cambridge City Council	Cambridge Regional College	10021100	09/10/2017	050584	1517	Syrian Resettlement	64600	Grants And Contributions	£525.00
Cambridge City Council	Cambridge Regional College	10021100	30/10/2019	051445	1517	Syrian Resettlement	64600	Grants And Contributions	£994.00
Cambridge City Council	Cambridge Restoration	10433200	07/03/2020	051469	100265	S106 Nightingale community garden hut	70002	CAPEX - Building Contractor/Works	£1,889.62
Cambridge City Council	Cambridgeshire County Council	10022802	20/02/2020	050465	1502	Homelessness Costs	64401	B&B Accommodation	£16,000.00
Cambridge City Council	Cambridgeshire County Council	10022802	28/02/2020	050937	1050	Community Safety	64600	Grants And Contributions	£7,105.44
Cambridge City Council	Cambridgeshire County Council	10022802	28/02/2020	050951	100050	Minor Highway Improvement Programme	70024	CAPEX - Other Capital Expenditure	£3,078.54
Cambridge City Council	Cambridgeshire County Council	10022802	22/02/2020	050644	100268	King's Parade - temporary barriers	70010	CAPEX - Other Professional Fees	£752.00
Cambridge City Council	Cambridgeshire County Council	10022802	22/02/2020	052005	100004	Environmental Improvements Programme - East Area	70009	CAPEX - Engineers Fees	£930.00

Cambridge City Council	Cambridgeshire County Council	10022802	22/02/2020	052005	100001	Environmental Improvements Programme - North Area	70009	CAPEX - Engineers Fees	£574.00
Cambridge City Council	Cambridgeshire County Council	10022802	30/03/2020	053108	1516	CLG Supplementary Homelessness Grants	69150	Other Services	£1,309.48
Cambridge City Council	Cambs & Peterborough NHS Foundation Trust	10023101	26/02/2020	050946	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£9,558.00
Cambridge City Council	Camtrak UK Ltd T/A TV & Theatre Services	10307700	20/02/2020	051195	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£570.00
Cambridge City Council	Carter Jonas LLP	10141403	03/03/2020	051393	9901	Housing Revenue Account Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£10,218.74
Cambridge City Council	Carter Jonas LLP	10141403	28/01/2020	052244	1506	Housing Development Agency	62400	Consultancy Fees	£2,574.00
Cambridge City Council	Carter Jonas LLP	10141403	05/03/2020	052243	1506	Housing Development Agency	62400	Consultancy Fees	£5,011.15
Cambridge City Council	CCPM Ltd	10283000	07/02/2020	050562	1206	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	CCPM Ltd	10283000	03/03/2020	052204	1206	Business Transformation Departmental Management	60011	Agency Staff	£8,250.00
Cambridge City Council	CCPM Ltd	10283000	25/03/2020	053272	1206	Business Transformation Departmental Management	60011	Agency Staff	£7,150.00
Cambridge City Council	CGL	10434300	30/01/2020	051414	1866	Open Space Asset Maintenance	63900	Miscellaneous Expenses	£2,950.00
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	31/03/2020	053261	1876	Arboriculture	64040	Tree Works	£4,646.80
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	31/03/2020	053291	1876	Arboriculture	64040	Tree Works	£2,317.50
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	31/03/2020	053291	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£2,317.50
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	31/03/2020	053264	5032	S106 Accordia, Brooklands Avenue - Maintenance 00/1175/OP	64040	Tree Works	£3,810.00
Cambridge City Council	CGM Group (East Anglia) Ltd	10117300	31/03/2020	053292	1876	Arboriculture	64040	Tree Works	£3,385.00
Cambridge City Council	Chambers Touring Limited	10308500	12/03/2020	052014	700135		61910	Artist Fees	£16,917.27
Cambridge City Council	Chassis Cab Ltd	10027000	28/02/2020	051092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£595.60
Cambridge City Council	Chassis Cab Ltd	10027000	24/03/2020	053220	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£620.00
Cambridge City Council	Chassis Cab Ltd	10027000	17/03/2020	052307	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£620.00
Cambridge City Council	Cherry Hinton Residents Association	10232600	26/03/2020	052992	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Chesterton Community Association Charity	10027800	26/03/2020	052995	1057	Community Development Voluntary Support	64600	Grants And Contributions	£2,000.00
Cambridge City Council	Childcare Vouchers Limited	10028300	05/03/2020	051481	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£8,028.04
Cambridge City Council	Church of The Good Shepherd	10029200	26/03/2020	053007	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Churchill Contract Services Ltd	10029300	29/02/2020	052521	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£124,168.27
Cambridge City Council	CIP (Mill Road Development) LLP	10474400	11/03/2020	051761	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£3,501.63
Cambridge City Council	CIP (Mill Road Development) LLP	10474400	11/03/2020	051758	300090	Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£11,796.52
Cambridge City Council	CIPFA Business Limited	10029700	06/02/2020	049459	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,245.00
Cambridge City Council	City Electrical Factors Ltd	10029900	24/03/2020	052919	9900	General Fund Balance Sheet	11800	Consumable Stores	£620.00
Cambridge City Council	City of Birmingham Symphony Orchestra	10487200	25/03/2020	053100	700156		61910	Artist Fees	£24,000.00
Cambridge City Council	City Signs Cambridge	10030100	06/03/2020	051628	6110	City Homes Estate Management	60503	Grounds Maintenance	£525.00
Cambridge City Council	City Signs Cambridge	10030100	06/03/2020	052812	6214	Estate Investment Scheme	60235	Housing Repairs - Other Premises Related Costs	£500.00
Cambridge City Council	City View Digital Media Ltd	10030200	01/03/2020	052598	1935	Markets	62005	Advertising, Publicity And Marketing	£2,000.00
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	27/02/2020	051330	6012	City Homes Expenditure	62001	Printing	£546.00
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	27/02/2020	050853	6002	Resident Involvement	62001	Printing	£1,376.00
Cambridge City Council	Clark TI Ltd t/a IRT Surveys Ltd	10456800	26/03/2020	053029	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£1,850.00
Cambridge City Council	CMS Training Ltd	10031300	03/03/2020	052666	8003	Human Resources - Organisational Development	60115	Staff Development And Training	£659.00
Cambridge City Council	Comensura Ltd	10031900	04/03/2020	051065	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£54,918.75
Cambridge City Council	Comensura Ltd	10031900	11/03/2020	051616	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£47,604.33
Cambridge City Council	Comensura Ltd	10031900	18/03/2020	052193	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£49,477.42
Cambridge City Council	Comensura Ltd	10031900	25/03/2020	052715	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£52,503.06
Cambridge City Council	Companies House	10032200	26/02/2020	052259	1250	Cultural Facilities Administration	63900	Miscellaneous Expenses	£750.00
Cambridge City Council	Compserve Ltd	10032400	02/03/2020	051390	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£12,500.00
Cambridge City Council	Compton & Casburn Ltd	10117600	26/02/2020	050597	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£660.00
Cambridge City Council	Compton & Casburn Ltd	10117600	03/03/2020	051178	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£500.00
Cambridge City Council	Compton & Casburn Ltd	10117600	25/02/2020	050523	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£550.00
Cambridge City Council	Computing Plus Ltd	10169700	02/03/2020	052667	1300	Customer Access Strategy - Customer Service Centre	60207	Health And Safety Supplies And Services	£634.00
Cambridge City Council	Conservators of The River Cam	10032500	11/10/2019	051800	1772	Other - Land	60503	Grounds Maintenance	£1,040.00
Cambridge City Council	Cooleraid Ltd	10033001	02/03/2020	050912	8018	Admin Building Allocation	64200	Subsistence	£851.76
Cambridge City Council	Corgi Technical Services Ltd	10033500	25/02/2020	050582	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£778.68
Cambridge City Council	Corgi Technical Services Ltd	10033500	18/03/2020	052287	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£778.68
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	28/02/2020	050776	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£87,235.20
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	28/02/2020	050778	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£42,377.51
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	25/03/2020	052797	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£57,512.72
Cambridge City Council	Cornerstone Barristers	10073801	19/03/2020	052283	1419	Environmental Health Operational Support	63200	Legal Fees	£1,600.00
Cambridge City Council	Cosensa Learning & Development Ltd	10287400	17/03/2020	052313	8003	Human Resources - Organisational Development	64300	Conference Expenses	£2,356.30
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	24/03/2020	053012	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£1,492.10
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	24/03/2020	053012	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£2,582.18
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	24/03/2020	053012	100020	Development Of land at Clay Farm	70024	CAPEX - Other Capital Expenditure	£2,210.93
Cambridge City Council	County Life Ltd	10033900	12/03/2020	052655	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£2,166.00
Cambridge City Council	Cromwell Fire Ltd	10034200	24/02/2020	050936	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£510.00
Cambridge City Council	Crosstown Concerts	10309700	15/03/2020	052442	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,395.95
Cambridge City Council	Croyland Building Surveyors Ltd	10034500	17/02/2020	051791	1758	Other Commercial Properties	62400	Consultancy Fees	£1,750.00

Cambridge City Council	Cutting Edge Podiatry Ltd	10483000	24/03/2020	052668	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£3,500.00
Cambridge City Council	D Carman BSSR Ltd	10118100	05/03/2020	051457	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£1,060.00
Cambridge City Council	D Carman BSSR Ltd	10118100	12/02/2020	049736	1514	125 / 451 Newmarket Road - Revenue Costs	60201	Cyclical/Planned Maintenance - Building	£2,805.00
Cambridge City Council	D Carman BSSR Ltd	10118100	05/03/2020	051522	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,450.00
Cambridge City Council	D Carman BSSR Ltd	10118100	13/03/2020	052029	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£785.00
Cambridge City Council	D Carman BSSR Ltd	10118100	13/03/2020	052026	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,960.00
Cambridge City Council	D Carman BSSR Ltd	10118100	13/03/2020	052027	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£2,500.00
Cambridge City Council	D Carman BSSR Ltd	10118100	13/03/2020	052025	100201	Guildhall Welfare Improvements (OAS)	70002	CAPEX - Building Contractor/Works	£1,960.00
Cambridge City Council	D Carman BSSR Ltd	10118100	25/03/2020	053063	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£4,610.00
Cambridge City Council	D2D Distribution Ltd	10035400	11/03/2020	052585	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£3,638.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/02/2020	050317	6200	Building Maintenance Response - Direct	62401	Subcontractors	£1,900.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	03/04/2020	051498	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£997.50
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/03/2020	051997	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,375.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/02/2020	050525	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,230.00
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/03/2020	051693	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,175.00
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	04/03/2020	051410	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,292.50
Cambridge City Council	Dennis Eagle Ltd	10036900	12/03/2020	052129	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£509.96
Cambridge City Council	Dennis Eagle Ltd	10036900	03/03/2020	051623	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£609.21
Cambridge City Council	Diners Club International	10037600	28/02/2020	051071	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,037.65
Cambridge City Council	Douglas Duncan	10379700	27/03/2020	053191	1760	Robert Davies Court	62400	Consultancy Fees	£875.00
Cambridge City Council	DPSS Ltd	10463800	17/03/2020	052450	8003	Human Resources - Organisational Development	64300	Conferece Expenses	£1,634.00
Cambridge City Council	Drainco Services Ltd	10038800	31/03/2020	053250	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£1,200.00
Cambridge City Council	DTZ	10039100	01/04/2020	051832	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£33,703.29
Cambridge City Council	E P S Properties	10043800	01/02/2020	048383	1754	Barnwell House Offices	62004	General Office Expenses	£520.00
Cambridge City Council	E P S Properties	10043800	01/03/2020	050507	1754	Barnwell House Offices	62004	General Office Expenses	£520.00
Cambridge City Council	East of England Local Government Association	10040000	27/03/2020	053279	1203	Corporate Policy	62400	Consultancy Fees	£2,520.00
Cambridge City Council	East of England Local Government Association	10040000	25/07/2019	053241	6008	Housing Transformation	62400	Consultancy Fees	£2,625.00
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/03/2020	051027	1502	Homelessness Costs	64401	B&B Accommodation	£1,336.20
Cambridge City Council	Eastfield Guest House Ltd	10262600	24/02/2020	050650	1502	Homelessness Costs	64401	B&B Accommodation	£2,212.38
Cambridge City Council	Eastfield Guest House Ltd	10262600	24/02/2020	050648	1502	Homelessness Costs	64401	B&B Accommodation	£725.22
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/03/2020	052392	1502	Homelessness Costs	64401	B&B Accommodation	£805.80
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/03/2020	051932	1502	Homelessness Costs	64401	B&B Accommodation	£564.06
Cambridge City Council	Eastfield Guest House Ltd	10262600	23/03/2020	052788	1502	Homelessness Costs	64401	B&B Accommodation	£1,230.00
Cambridge City Council	Eatpure Ltd t/a Eatlunch	10126100	24/02/2020	050405	1071	Clay Farm Community Centre	51600	Catering Income (S)	£558.50
Cambridge City Council	Eddie Barcan t/a Splendid Events	10215402	11/02/2020	052018	780001		62400	Consultancy Fees	£2,500.00
Cambridge City Council	EDF Energy	10040501	29/01/2020	050880	1761	Ronald Rolph Court	60303	Electricity	£563.48
Cambridge City Council	Edmundson Electrical Ltd	10040600	28/02/2020	051064	9900	General Fund Balance Sheet	11600	Consumable Stores	£889.92
Cambridge City Council	Edmundson Electrical Ltd	10040600	13/02/2020	052097	1870	Public Toilets	60503	Grounds Maintenance	£742.82
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/03/2020	052342	9900	General Fund Balance Sheet	11600	Consumable Stores	£600.58
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/03/2020	052342	9900	General Fund Balance Sheet	11600	Consumable Stores	£769.32
Cambridge City Council	Edmundson Electrical Ltd	10040600	09/03/2020	051759	9900	General Fund Balance Sheet	11600	Consumable Stores	£768.32
Cambridge City Council	Edmundson Electrical Ltd	10040600	09/03/2020	051759	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,032.96
Cambridge City Council	Elior UK PLC	10040900	29/02/2020	051052	6123	Ditchburn Place	61902	Catering Services	£13,319.99
Cambridge City Council	Ellis Live Ltd	10310900	26/02/2020	051499	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£23,007.72
Cambridge City Council	EMS Lifts Ltd	10041800	28/02/2020	051385	6205	Citywide Schemes	60237	Asbestos Investigation/Surveys	£1,449.97
Cambridge City Council	EMS Lifts Ltd	10041800	27/03/2020	053186	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£1,079.22
Cambridge City Council	Endellion String Quartet	10311300	26/02/2020	050984	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,741.00
Cambridge City Council	Ensors Accountants LLP	10463500	16/03/2020	052640	6007	Departmental Overheads-Client	62100	Audit Fees	£3,600.00
Cambridge City Council	Entertee Hire Services Ltd	10311400	24/02/2020	050518	780001		61700	Hire - Equipment Furniture And Materials	£2,794.50
Cambridge City Council	Entertee Hire Services Ltd	10311400	24/02/2020	050518	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,794.50
Cambridge City Council	Eposnow	10311500	17/02/2020	051443	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£914.79
Cambridge City Council	Ermine Construction Services Ltd	10462100	23/03/2020	052779	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£11,981.76
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	10/03/2020	051740	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£530.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	10/03/2020	051740	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£1,420.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	25/03/2020	052891	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£8,750.00
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	03/03/2020	052307	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£585.00
Cambridge City Council	Ernst & Young LLP	10043500	11/03/2020	052006	1453	Finance General Recharges	62100	Audit Fees	£17,200.00
Cambridge City Council	ESPO	10043700	26/02/2020	051010	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£34,234.59
Cambridge City Council	ESPO	10043700	18/03/2020	052520	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£31,776.70
Cambridge City Council	Evac+Chair International Limited	10044700	21/02/2020	052920	6104	Independent Living Services	60115	Staff Development And Training	£980.00
Cambridge City Council	Fenners Chambers	10045600	03/03/2020	052253	1419	Environmental Health Operational Support	63200	Legal Fees	£500.00
Cambridge City Council	Fenners Chambers	10045600	09/03/2020	052332	1419	Environmental Health Operational Support	63200	Legal Fees	£1,000.00
Cambridge City Council	Foster Property Maintenance Ltd	10046700	05/03/2020	051455	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£597,478.43

Cambridge City Council	Foster Property Maintenance Ltd	10046700	26/03/2020	052915	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£675,974.66
Cambridge City Council	Foster Property Maintenance Ltd	10046700	06/03/2020	052372	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£804.66
Cambridge City Council	Freeths LLP	10128501	31/01/2020	049412	1506	Housing Development Agency	63200	Legal Fees	£2,019.00
Cambridge City Council	Freeths LLP	10128501	01/02/2020	049838	1455	Park Street Car Park Development	62400	Consultancy Fees	£13,580.00
Cambridge City Council	Freeths LLP	10128501	10/01/2020	051084	1506	Housing Development Agency	63200	Legal Fees	£2,170.00
Cambridge City Council	Freeths LLP	10128501	28/02/2020	051692	1455	Park Street Car Park Development	63200	Legal Fees	£5,761.00
Cambridge City Council	Freeths LLP	10128501	24/02/2020	052851	300058	New Build - Anstey Way	70010	CAPEX - Other Professional Fees	£1,697.50
Cambridge City Council	Freeths LLP	10128501	29/02/2020	052855	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£2,462.00
Cambridge City Council	Freeths LLP	10128501	29/02/2020	052876	1506	Housing Development Agency	63200	Legal Fees	£850.00
Cambridge City Council	Freeths LLP	10128501	29/02/2020	052856	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£652.00
Cambridge City Council	Freeths LLP	10128501	29/02/2020	052872	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£582.30
Cambridge City Council	Freeths LLP	10128501	29/02/2020	052847	300085	New Build Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£1,122.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	27/02/2020	051366	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,050.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	27/02/2020	051367	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,500.00
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	27/02/2020	051364	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£4,950.00
Cambridge City Council	FSE Consult Ltd T/A Fire Safety Express	10047600	04/03/2020	051441	6205	Citywide Schemes	60205	Fire Assessment And Safety	£2,335.00
Cambridge City Council	Fuel Proof	10396100	26/02/2020	050961	1203	Corporate Policy	60804	Other Premises Related Costs	£854.67
Cambridge City Council	Furniture@Work Ltd	10404200	31/03/2020	052802	1003	Bereavement Services Central Costs	62002	Stationery	£601.00
Cambridge City Council	Gasco Cambridge	10118600	17/02/2020	050783	1066	Brown's Field Youth and Community Centre	63900	Miscellaneous Expenses	£942.14
Cambridge City Council	Gaskin Brothers Ltd	10118700	25/02/2020	050634	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£875.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/02/2020	050772	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£1,750.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/02/2020	050816	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	02/03/2020	051348	1883	Flood Risk Management	60501	Cleaning Services	£675.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/02/2020	050812	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£695.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/02/2020	050817	1870	Public Toilets	60503	Grounds Maintenance	£850.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/02/2020	050773	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£525.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/02/2020	050818	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£2,980.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/02/2020	050810	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£5,990.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/02/2020	050813	100147	Lammas Land car parking infrastructure	70012	CAPEX - Roads/Footpaths	£6,139.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2020	053130	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,000.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	24/03/2020	053229	1059	Community Facilities (formerly St Lukes Community School)	60201	Cyclical/Planned Maintenance - Building	£700.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2020	053068	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£2,405.00
Cambridge City Council	Gaskin Brothers Ltd	10118700	24/03/2020	052775	1867	Grazing Management	50002	Non Government Grants Revenue Income - Ringfenced	£1,950.00
Cambridge City Council	Gemco Service Ltd	10049000	18/03/2020	052905	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£4,305.00
Cambridge City Council	Giffords Recycling Ltd	10190600	14/02/2020	050515	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£1,940.00
Cambridge City Council	Glo-Bell London Ltd	10119000	28/02/2020	050908	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£1,295.00
Cambridge City Council	Glo-Bell London Ltd	10119000	28/02/2020	050872	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£3,975.00
Cambridge City Council	Go Plant Ltd	10279700	20/12/2019	050865	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£725.00
Cambridge City Council	Go Plant Ltd	10279700	13/12/2019	050866	6100	Grounds Maintenance and Street Cleaning	60909	Vehicle Hire	£725.00
Cambridge City Council	Graffiti Removal Ltd	10050800	17/03/2020	052669	1856	Streets & Open Spaces (Operations) - Indirect Costs	61703	Purchase - Equipment, Furniture And Materials	£545.00
Cambridge City Council	Gratte Brothers Catering Equipment Ltd	10186000	18/02/2020	052960	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£4,257.57
Cambridge City Council	Green Energy Switch Ltd	10051400	29/02/2020	051979	6209	Energy Rating	62400	Consultancy Fees	£800.00
Cambridge City Council	Green Goblet Limited	10397800	04/02/2020	050631	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£3,153.92
Cambridge City Council	Green Goblet Limited	10397800	11/12/2019	050628	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£2,910.00
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	06/03/2020	053163	1100	Sport & Recreation Administration	61800	Contract Charges	£40,968.17
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	27/03/2020	053047	1100	Sport & Recreation Administration	61800	Contract Charges	£40,968.17
Cambridge City Council	Ground Control Ltd	10264600	28/02/2020	051399	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£1,044.47
Cambridge City Council	Guardian Integrated Systems Ltd	10261700	19/03/2020	052428	100068	Replacement Building Access Control System	70017	CAPEX - Purchase of Plant Machinery & Equipment	£4,971.61
Cambridge City Council	Hague Computer Supplies Limited	10313600	28/02/2020	051434	1260	Corn Exchange and Guildhalls	64071	Ict Software	£1,987.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	06/02/2020	049456	8012	Procurement	60011	Agency Staff	£1,252.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	13/02/2020	049820	8012	Procurement	60011	Agency Staff	£1,252.00
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	24/01/2020	048318	8012	Procurement	60011	Agency Staff	£751.20
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	19/03/2020	052390	8012	Procurement	60011	Agency Staff	£532.10
Cambridge City Council	Heales Health Services Ltd	10054100	29/02/2020	051607	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£1,424.00
Cambridge City Council	Heels on Tour Ltd	10460700	29/02/2020	051651	700131		61910	Artist Fees	£47,649.61
Cambridge City Council	Heels on Tour Ltd	10460700	25/03/2020	052946	700131		61910	Artist Fees	£25,000.00
Cambridge City Council	Hickton Consultants Ltd	10426800	28/02/2020	051526	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£3,008.00
Cambridge City Council	Historyworks Ltd	10141000	30/03/2020	053200	1251	Culture and Community	62900	Events	£2,845.00
Cambridge City Council	HM Revenue & Customs	10144206	09/03/2020	051954	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£1,073.88
Cambridge City Council	HM Revenue & Customs	10144206	20/03/2020	052505	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£613,492.08
Cambridge City Council	HM Revenue & Customs	10144206	09/03/2020	051479	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£19,836.58
Cambridge City Council	Homeless Link	10055600	30/03/2020	051931	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£10,424.42
Cambridge City Council	Housing Reviews Ltd	10056100	21/02/2020	050351	1504	Housing Advice Service	60115	Staff Development And Training	£700.00

Cambridge City Council	Housing Reviews Ltd	10056100	23/03/2020	052731	1502	Homelessness Costs	63200	Legal Fees	£530.00
Cambridge City Council	Howsafe Ltd	10056400	21/02/2020	051394	9900	General Fund Balance Sheet	11600	Consumable Stores	£510.00
Cambridge City Council	Howsafe Ltd	10056400	21/02/2020	051394	9900	General Fund Balance Sheet	11600	Consumable Stores	£510.00
Cambridge City Council	Howsafe Ltd	10056400	21/02/2020	051394	9900	General Fund Balance Sheet	11600	Consumable Stores	£510.00
Cambridge City Council	HSE	10314400	28/02/2020	051333	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£720.00
Cambridge City Council	Ideasbynet	10081300	04/03/2020	052347	1858	Public Realm Enforcement	60300	Signs Erecting & Removal	£776.00
Cambridge City Council	Ideasbynet	10081300	04/03/2020	052347	1858	Public Realm Enforcement	60300	Signs Erecting & Removal	£515.00
Cambridge City Council	Ideasbynet	10081300	30/03/2020	053199	1050	Community Safety	62900	Events	£987.50
Cambridge City Council	Img Artists (Uk) Ltd	10315400	10/03/2020	052233	700158		61910	Artist Fees	£10,179.20
Cambridge City Council	ISG Construction Ltd	10059200	26/07/2019	050867	100022	[Completed] Clay Farm Community Centre -Phase 2	70010	CAPEX - Other Professional Fees	£634,402.72
Cambridge City Council	J W Crowther & Son Ltd	10060100	27/02/2020	051604	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£630.00
Cambridge City Council	Jade Security Services Ltd	10060400	29/02/2020	053060	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,157.90
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	28/02/2020	051433	1876	Arboriculture	64040	Tree Works	£9,103.50
Cambridge City Council	James Coles & Sons (Nurseries)Ltd	10060700	11/03/2020	052674	6110	City Homes Estate Management	60506	Gardening Supplies	£2,310.00
Cambridge City Council	JDI Solutions Ltd	10061100	23/03/2020	052689	1202	Corporate Marketing	64073	ICT Maintenance and Support	£4,200.00
Cambridge City Council	JDI Solutions Ltd	10061100	23/03/2020	052689	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£4,200.00
Cambridge City Council	Katie Sheard	10470200	02/01/2020	050924	100234	S106 Public art grant - Faith and Hope	70015	CAPEX - Grants Paid	£540.00
Cambridge City Council	KCS Asbestos	10063801	25/02/2020	050571	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£900.00
Cambridge City Council	Keep Britain Tidy	10063100	28/02/2020	050838	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£987.00
Cambridge City Council	Koala-Kidz	10472600	03/03/2020	051452	1517	Syrian Resettlement	64600	Grants And Contributions	£853.20
Cambridge City Council	Koala-Kidz	10472600	03/03/2020	051452	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,328.00
Cambridge City Council	Kompan Ltd	10120100	18/03/2020	052746	100270	S106 Redevelopment of Alexandra Gardens play area	70002	CAPEX - Building Contractor/Works	£19,977.77
Cambridge City Council	LA Directories Ltd	10164900	24/03/2020	053147	1803	Revenue Overheads	62400	Consultancy Fees	£995.00
Cambridge City Council	LABC	10065100	02/03/2020	051952	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£5,320.86
Cambridge City Council	Land Survey Solutions (Eastern) Ltd	10465100	13/02/2020	050072	6204	Client Repairs	60219	Housing Repairs - Insurances	£525.00
Cambridge City Council	Land Survey Solutions (Utilities) Ltd	10471500	21/02/2020	051200	6204	Client Repairs	60219	Housing Repairs - Insurances	£950.00
Cambridge City Council	Landmark Chambers	10065300	26/02/2020	050619	1455	Park Street Car Park Development	63200	Legal Fees	£525.00
Cambridge City Council	LANDSMANS LIMITED	10367700	03/03/2020	051185	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£900.00
Cambridge City Council	Latitude 38 Consulting Ltd	10283100	20/02/2020	052391	1251	Culture and Community	62900	Events	£585.15
Cambridge City Council	LAVAT Consulting Limited	10065800	16/03/2020	053158	8006	Accountancy and Support Services	62400	Consultancy Fees	£2,300.00
Cambridge City Council	LAVAT Consulting Limited	10065800	16/03/2020	053158	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£2,300.00
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	22/01/2020	050769	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£12,240.45
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	10/03/2020	051626	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£45,289.54
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	20/03/2020	052511	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£480,365.69
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	27/03/2020	052983	8010	Pensions Costs Recharged	60119	Unfunded Pension Payment	£4,000.00
Cambridge City Council	Limpet Labels UK Ltd	10067000	10/03/2020	052761	1858	Public Realm Enforcement	62006	Statutory Advertising	£593.28
Cambridge City Council	Lindum Group Ltd	10441900	11/02/2020	050709	100191	Barnwell Business Park remedial works to the roofs	70002	CAPEX - Building Contractor/Works	£45,473.24
Cambridge City Council	Liquidline Ltd	10316600	05/03/2020	051728	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£689.44
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	04/03/2020	052015	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£9,875.30
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	17/03/2020	052651	1031	Fleet Management - Operational	60115	Staff Development And Training	£865.00
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	17/03/2020	052651	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£865.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	04/12/2019	050922	200007	Top Up Assistance (Tenants)	70015	CAPEX - Grants Paid	£5,468.00
Cambridge City Council	Lynch Healthcare Ltd	10199600	31/01/2020	051033	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£11,833.80
Cambridge City Council	M & J Group (Construction & Roofing) Ltd	10336400	10/02/2020	050774	200000	Repairs Assistance (Owner Occupiers)	70018	CAPEX - Loans	£14,127.80
Cambridge City Council	M G Monk & Son Ltd	10464400	12/03/2020	052532	200000	Repairs Assistance (Owner Occupiers)	70018	CAPEX - Loans	£7,149.78
Cambridge City Council	M Watson Construction Ltd	10122200	29/02/2020	052246	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£3,944.25
Cambridge City Council	M Watson Construction Ltd	10122200	20/12/2019	052331	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£2,396.32
Cambridge City Council	M Watson Construction Ltd	10122200	25/03/2020	052934	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£1,420.52
Cambridge City Council	M Watson Construction Ltd	10122200	24/03/2020	052935	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£5,654.20
Cambridge City Council	M Watson Construction Ltd	10122200	20/03/2020	053198	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£4,833.18
Cambridge City Council	M3 Housing Ltd	10250700	03/12/2019	052031	6201	Building Services - Indirect	64072	lct Licences	£640.00
Cambridge City Council	Mace Ltd	10290900	28/02/2020	051524	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£15,874.00
Cambridge City Council	Maintel Europe Ltd	10009800	18/02/2020	050777	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£2,036.41
Cambridge City Council	Maintel Europe Ltd	10009800	16/03/2020	052487	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,798.62
Cambridge City Council	Makers Construction Ltd	10120600	10/03/2020	052587	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£950.00
Cambridge City Council	Manit Contractors Ltd	10120700	06/03/2020	052213	1876	Arboriculture	64040	Tree Works	£5,473.90
Cambridge City Council	Manit Contractors Ltd	10120700	06/03/2020	052213	1876	Arboriculture	64040	Tree Works	£694.00
Cambridge City Council	Manit Contractors Ltd	10120700	06/03/2020	051739	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£3,340.00
Cambridge City Council	Manit Contractors Ltd	10120700	06/03/2020	051917	100001	Environmental Improvements Programme - North Area	70002	CAPEX - Building Contractor/Works	£2,945.00
Cambridge City Council	Manit Contractors Ltd	10120700	06/03/2020	051917	100156	Cycleways	70002	CAPEX - Building Contractor/Works	£4,657.58
Cambridge City Council	Marlene Sharpe-Westwood	10069400	29/02/2020	051712	1104	Sport - Ex Ref	62404	Instructors/Tutors	£518.00
Cambridge City Council	Marmax Products Ltd	10459800	02/03/2020	051914	1935	Markets	61703	Purchase - Equipment, Furniture And Materials	£1,186.60
Cambridge City Council	Marshall Motor Group Ltd	10069500	16/12/2019	051092	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£1,210.52

Cambridge City Council	Marshall Motor Group Ltd	10069500	10/12/2019	052129	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,006.83
Cambridge City Council	Matts Monitors Ltd	10244300	24/03/2020	052900	1404	Scientific Team	61702	Maintenance - Equipment, Furniture And Materials	£3,362.50
Cambridge City Council	Mears Ltd	10121400	11/02/2020	051900	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£9,385.68
Cambridge City Council	Mears Ltd	10121400	11/02/2020	051900	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£71,283.69
Cambridge City Council	Mears Ltd	10121400	20/03/2020	052574	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£3,615.10
Cambridge City Council	Mears Ltd	10121400	20/03/2020	052574	6211	Gas Servicing	60225	Housing Repairs - Gas Maintenance Contract	£84,747.23
Cambridge City Council	MEL Research Ltd	10456300	28/02/2020	051110	1858	Public Realm Enforcement	60300	Signs Erecting & Removal	£5,000.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	27/02/2020	050933	1876	Arboriculture	64040	Tree Works	£7,795.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/03/2020	052248	1876	Arboriculture	64040	Tree Works	£1,713.75
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/03/2020	052248	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,713.75
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/03/2020	052696	1876	Arboriculture	64040	Tree Works	£580.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/03/2020	052899	1876	Arboriculture	64040	Tree Works	£1,385.74
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/03/2020	052899	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,385.74
Cambridge City Council	Mercer Tree Services Ltd	10071200	26/03/2020	053031	1000	City Cambridge Cemeteries	60503	Grounds Maintenance	£2,450.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/03/2020	052735	1876	Arboriculture	64040	Tree Works	£1,950.00
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/03/2020	052735	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,950.00
Cambridge City Council	Metric Media Ltd	10401200	12/03/2020	051908	1661	Parking Administration	60300	Signs Erecting & Removal	£545.00
Cambridge City Council	Metric Media Ltd	10401200	26/03/2020	053255	1661	Parking Administration	60300	Signs Erecting & Removal	£2,288.00
Cambridge City Council	Metro Rod Ltd	10071600	26/02/2020	050699	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£1,750.00
Cambridge City Council	Metro Rod Ltd	10071600	26/02/2020	050699	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£1,350.00
Cambridge City Council	Metro Rod Ltd	10071600	26/02/2020	050699	1652	Park Street Car Park	60201	Cyclical/Planned Maintenance - Building	£1,350.00
Cambridge City Council	Mick George Ltd	10132300	30/03/2020	053187	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£975.00
Cambridge City Council	Miss Josephine Henderson	10151700	12/12/2019	050949	1502	Homelessness Costs	63200	Legal Fees	£1,400.00
Cambridge City Council	Miss Josephine Henderson	10151700	18/09/2019	052352	1050	Community Safety	62400	Consultancy Fees	£1,175.55
Cambridge City Council	MLTS Ltd	10072600	18/03/2020	052429	300038	Wall Structure	70009	CAPEX - Engineers Fees	£4,865.00
Cambridge City Council	MLTS Ltd	10072600	18/03/2020	052431	300038	Wall Structure	70009	CAPEX - Engineers Fees	£4,455.00
Cambridge City Council	MLTS Ltd	10072600	19/03/2020	052366	6204	Client Repairs	60219	Housing Repairs - Insurances	£660.00
Cambridge City Council	MLTS Ltd	10072600	18/03/2020	052427	300038	Wall Structure	70009	CAPEX - Engineers Fees	£3,485.00
Cambridge City Council	MLTS Ltd	10072600	18/03/2020	052426	300038	Wall Structure	70009	CAPEX - Engineers Fees	£2,465.00
Cambridge City Council	Mowell & Co Ltd	10121800	12/03/2020	051879	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£800.00
Cambridge City Council	Mowell & Co Ltd	10121800	26/03/2020	052898	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£1,280.00
Cambridge City Council	Museum of Cambridge	10074200	26/03/2020	052998	1057	Community Development Voluntary Support	64600	Grants And Contributions	£9,600.00
Cambridge City Council	Music Tribe Brands UK Ltd	10468900	03/03/2020	051050	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£1,454.80
Cambridge City Council	NCA Associates	10440900	17/03/2020	052190	1856	Streets & Open Spaces (Operations) - Indirect Costs	62400	Consultancy Fees	£1,500.00
Cambridge City Council	Neopost Ltd	10137601	14/01/2020	050958	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,002.00
Cambridge City Council	Neopost Ltd	10137601	25/03/2020	052871	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£721.96
Cambridge City Council	Newlyn PLC	10075600	25/01/2020	051687	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£606.49
Cambridge City Council	Newlyn PLC	10075600	29/02/2020	052807	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£649.67
Cambridge City Council	Nightingale Gardeners	10470300	02/03/2020	050926	100311	S106 Grant for Nightingale Garden polytunnel	70015	CAPEX - Grants Paid	£1,360.02
Cambridge City Council	No Third Entertainments Ltd	10319900	11/03/2020	052122	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£18,414.70
Cambridge City Council	Nomix Enviro Ltd	10076300	06/02/2020	051275	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£3,200.00
Cambridge City Council	Nomix Enviro Ltd	10076300	19/03/2020	053203	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£832.00
Cambridge City Council	Northamptonshire County Council	10076600	28/03/2020	053081	8002	Human Resources - Recruitment	62400	Consultancy Fees	£1,060.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	19/02/2020	050729	1802	Housing Benefits	64072	Ict Licences	£643.94
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	19/02/2020	050729	9900	General Fund Balance Sheet	11003	Inventory Control - Bulk Materials	£643.94
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	28/02/2020	051057	1801	Local Taxation	62400	Consultancy Fees	£1,425.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	28/02/2020	051350	1801	Local Taxation	64073	ICT Maintenance and Support	£1,200.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	28/02/2020	051350	1802	Housing Benefits	64073	ICT Maintenance and Support	£1,200.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	12/03/2020	052052	1802	Housing Benefits	64073	ICT Maintenance and Support	£3,150.00
Cambridge City Council	Northgate Public Services (UK) Ltd	10076700	12/03/2020	052052	1801	Local Taxation	64073	ICT Maintenance and Support	£3,150.00
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	21/02/2020	050698	1052	Children & Young People's Service	60909	Vehicle Hire	£594.16
Cambridge City Council	Northgate Vehicle Hire Ltd	10076800	20/03/2020	053125	1052	Children & Young People's Service	60909	Vehicle Hire	£594.16
Cambridge City Council	Norwell Lapley Productions Ltd	10475700	03/03/2020	052169	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£18,937.67
Cambridge City Council	Novahub	10326100	14/02/2020	053084	1260	Corn Exchange and Guildhalls	64073	ICT Maintenance and Support	£6,500.00
Cambridge City Council	Novahub	10326100	14/02/2020	053084	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£6,500.00
Cambridge City Council	NPLaw	10456900	10/03/2020	052661	300087	New Build Colville Road (Phase 2)	70011	CAPEX - Decant Costs	£5,059.60
Cambridge City Council	Npower Ltd	10077102	05/03/2020	051859	1071	Clay Farm Community Centre	60303	Electricity	£1,118.03
Cambridge City Council	Nuairie Ltd	10122400	13/03/2020	052342	9900	General Fund Balance Sheet	11600	Consumable Stores	£936.00
Cambridge City Council	Nuairie Ltd	10122400	13/03/2020	052342	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,352.00
Cambridge City Council	Nurture Landscapes Ltd	10132000	28/02/2020	051386	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£851.89
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/01/2020	051903	1768	Other Industrial Properties	60503	Grounds Maintenance	£856.65
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK Ltd	10155800	29/02/2020	051674	8023	Business Support - Centralised Overheads	63700	Removal Services	£960.17
Cambridge City Council	Ocean Media Group Ltd	10077500	05/02/2020	050697	1510	Housing Strategy	64300	Conference Expenses	£970.00

Cambridge City Council	Ocean Media Group Ltd	10077500	05/02/2020	050697	1506	Housing Development Agency	64300	Conference Expenses	£870.00
Cambridge City Council	Office Watercoolers Ltd	10195900	29/02/2020	051496	1071	Clay Farm Community Centre	61703	Purchase - Equipment, Furniture And Materials	£1,005.00
Cambridge City Council	One Inch Badge Ltd	10320200	25/03/2020	052857	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£13,668.39
Cambridge City Council	Only First Aid Ltd	10342800	06/03/2020	051683	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£535.00
Cambridge City Council	Orchard Information Systems Ltd	10078400	31/10/2019	051717	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£2,426.74
Cambridge City Council	Orchard Information Systems Ltd	10078400	11/03/2020	052049	6004	Leasehold Property Management	62400	Consultancy Fees	£1,250.00
Cambridge City Council	Outspoken Delivery LLP	10078900	29/02/2020	050939	8011	Corporate Business Support	64100	Postage And Courier Services	£1,792.00
Cambridge City Council	Outspoken Delivery LLP	10078900	16/03/2020	052172	8011	Corporate Business Support	64100	Postage And Courier Services	£1,974.00
Cambridge City Council	Panther Taxis Ltd	10079600	29/02/2020	051431	1502	Homelessness Costs	60914	Public Transport For Staff And Members	£511.69
Cambridge City Council	Panther Taxis Ltd	10079600	29/02/2020	051431	1103	Active Lifestyles - Communities (ex Sports Development)	61100	Mileage Allowances	£853.27
Cambridge City Council	Panther Taxis Ltd	10079600	29/02/2020	051076	1712	Taxicard Service	63900	Miscellaneous Expenses	£2,545.52
Cambridge City Council	Parts Plus Accounts Payable	10412400	24/03/2020	052928	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£832.48
Cambridge City Council	Password Productions Ltd	10320800	11/03/2020	052028	700185		61910	Artist Fees	£19,068.07
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	26/02/2020	050659	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£6,597.42
Cambridge City Council	Pembroke College	10154200	29/02/2020	050982	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£501.00
Cambridge City Council	Pembroke College	10154200	28/02/2020	050981	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£500.00
Cambridge City Council	Pembroke College	10154200	01/03/2020	050979	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,316.00
Cambridge City Council	Penna PLC	10080400	12/03/2020	052622	1801	Local Taxation	62005	Advertising, Publicity And Marketing	£545.87
Cambridge City Council	People Asset Management Ltd	10145100	29/02/2020	051161	8001	Human Resources Operations (Staff-General)	60011	Agency Staff	£1,366.50
Cambridge City Council	Pete Edwards	10360600	23/02/2020	050544	700093		62401	Subcontractors	£1,831.34
Cambridge City Council	Peter Dann Ltd	10081100	28/02/2020	051605	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£1,800.00
Cambridge City Council	Peter Dann Ltd	10081100	28/02/2020	051571	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£1,500.00
Cambridge City Council	Phil McIntyre Live Ltd	10321500	17/03/2020	052430	700141		61910	Artist Fees	£13,325.60
Cambridge City Council	Phil McIntyre Live Ltd	10321500	17/03/2020	052120	700139		61910	Artist Fees	£13,967.20
Cambridge City Council	PHS Group Ltd	10082000	26/02/2020	050864	1001	Cambridge Crematorium	60501	Cleaning Services	£550.05
Cambridge City Council	PHS Group Ltd	10082000	26/02/2020	050682	8017	Mandela House	60501	Cleaning Services	£2,025.61
Cambridge City Council	PHS Group Ltd	10082000	26/02/2020	050964	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,208.60
Cambridge City Council	PHS Group Ltd	10082000	26/02/2020	050942	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£3,277.18
Cambridge City Council	PHS Group Ltd	10082000	26/02/2020	050680	8017	Mandela House	60501	Cleaning Services	£1,859.84
Cambridge City Council	PHS Group Ltd	10082000	27/03/2020	053074	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£573.68
Cambridge City Council	Pickerings Europe Ltd	10448100	13/02/2020	050532	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£1,485.28
Cambridge City Council	Plane Structure Ltd	10472300	24/01/2020	051450	100234	S106 Public art grant - Faith and Hope	70015	CAPEX - Grants Paid	£2,208.33
Cambridge City Council	Platts Harris Ltd	10465400	28/02/2020	051320	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£3,817.34
Cambridge City Council	Platts Harris Ltd	10465400	06/03/2020	051619	1000	City Cambridge Cemeteries	61703	Purchase - Equipment, Furniture And Materials	£1,718.00
Cambridge City Council	Post office Ltd	10082800	28/02/2020	050520	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£4,680.00
Cambridge City Council	Post office Ltd	10082800	26/03/2020	052931	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£3,215.00
Cambridge City Council	Posturite (UK) Ltd	10082900	24/03/2020	052782	1300	Customer Access Strategy - Customer Service Centre	60207	Health And Safety Supplies And Services	£587.92
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050836	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£588.47
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050836	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£3,334.65
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050830	1506	Housing Development Agency	62400	Consultancy Fees	£4,721.00
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050830	6203	Technical Services	62400	Consultancy Fees	£4,721.00
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050835	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£3,589.03
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050831	300079	New Build - Markham Close	70010	CAPEX - Other Professional Fees	£960.00
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050831	300073	New Build - Wulfstan Way	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2020	050831	300074	New Build - Colville Road Garages	70010	CAPEX - Other Professional Fees	£576.00
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2020	052922	300087	New Build Colville Road (Phase 2)	70010	CAPEX - Other Professional Fees	£12,072.17
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2020	052923	300044	New Build - Campkin Road (Phase1)	70010	CAPEX - Other Professional Fees	£1,978.52
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2020	052923	300091	Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£11,211.57
Cambridge City Council	Power Control Panels Ltd	10123000	04/03/2020	052305	6205	Citywide Schemes	60205	Fire Assessment And Safety	£1,385.00
Cambridge City Council	Power Control Panels Ltd	10123000	04/03/2020	051328	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£633.42
Cambridge City Council	Power Control Panels Ltd	10123000	18/03/2020	052270	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,225.00
Cambridge City Council	Power Control Panels Ltd	10123000	02/03/2020	051719	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£709.50
Cambridge City Council	Power Control Panels Ltd	10123000	23/03/2020	052718	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£1,975.08
Cambridge City Council	Power Control Panels Ltd	10123000	30/03/2020	053208	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£718.75
Cambridge City Council	Power Control Panels Ltd	10123000	30/03/2020	053207	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£1,276.50
Cambridge City Council	PPL PRS Ltd	10274200	05/03/2020	051475	1260	Corn Exchange and Guildhalls	60415	PRS	£21,778.16
Cambridge City Council	PPL PRS Ltd	10274200	13/03/2020	052166	700138		60415	PRS	£1,047.66
Cambridge City Council	PPL PRS Ltd	10274200	13/03/2020	052176	700218		60415	PRS	£1,132.67
Cambridge City Council	Priava Services (UK) Ltd	10322300	02/03/2020	051389	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£7,564.00
Cambridge City Council	Priava Services (UK) Ltd	10322300	02/03/2020	051389	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£7,564.00
Cambridge City Council	Proactive Personnel Ltd	10367100	28/02/2020	051377	1031	Fleet Management - Operational	60011	Agency Staff	£1,560.00
Cambridge City Council	Proactive Personnel Ltd	10367100	26/02/2020	050647	1031	Fleet Management - Operational	60011	Agency Staff	£1,956.00
Cambridge City Council	Proactive Personnel Ltd	10367100	11/03/2020	052003	1031	Fleet Management - Operational	60011	Agency Staff	£1,848.00

Cambridge City Council	Proactive Personnel Ltd	10367100	19/02/2020	052958	1031	Fleet Management - Operational	60011	Agency Staff	£1,956.00
Cambridge City Council	Proactive Personnel Ltd	10367100	25/03/2020	053090	1031	Fleet Management - Operational	60011	Agency Staff	£1,368.00
Cambridge City Council	Proactive Personnel Ltd	10367100	18/03/2020	052683	1031	Fleet Management - Operational	60011	Agency Staff	£1,320.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	21/02/2020	051421	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£2,167.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	21/02/2020	050522	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,894.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	21/02/2020	051422	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£1,716.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	21/02/2020	051128	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£690.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/03/2020	052155	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£631.00
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/03/2020	052159	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£590.00
Cambridge City Council	Prompt Glazing Ltd	10283900	05/03/2020	051466	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£946.76
Cambridge City Council	Prompt Glazing Ltd	10283900	25/02/2020	050543	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£584.59
Cambridge City Council	Prompt Glazing Ltd	10283900	10/03/2020	052139	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptions (HRA)	£584.59
Cambridge City Council	Prompt Glazing Ltd	10283900	20/03/2020	052540	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£645.57
Cambridge City Council	Queen Edith's Community Forum	10086000	26/03/2020	053004	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	R J Warren Ltd	10123500	26/02/2020	050652	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£5,305.00
Cambridge City Council	RA Information Systems	10143900	23/03/2020	052932	1876	Arboriculture	64072	Ict Licences	£4,260.00
Cambridge City Council	Rachel Fleming-Mulford	10475600	28/01/2020	052048	100234	S106 Public art grant - Faith and Hope	70015	CAPEX - Grants Paid	£1,210.00
Cambridge City Council	Realife Trust	10086900	18/03/2020	052783	1766	Orwell House Offices-Internal	62004	General Office Expenses	£1,082.28
Cambridge City Council	Realife Trust	10086900	20/03/2020	052795	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£1,500.00
Cambridge City Council	Recite Me Ltd	10298600	02/03/2020	051470	1203	Corporate Policy	64073	ICT Maintenance and Support	£1,995.00
Cambridge City Council	Redwood Property Solutions Ltd	10467300	24/02/2020	050468	1411	Miscellaneous Licensing - Housing Portfolio	53900	Licence And Permit Income	£516.42
Cambridge City Council	Relx (UK) Ltd T/A Lexisnexis UK	10087600	03/03/2020	052239	8014	3C Legal Practice	62003	Books, Publications And Resources	£1,650.00
Cambridge City Council	Rencar Services	10087800	19/03/2020	052698	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£980.00
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	25/03/2020	052919	9900	General Fund Balance Sheet	11600	Consumable Stores	£589.64
Cambridge City Council	Ricardo-AEA Limited	10088700	20/03/2020	052685	1419	Environmental Health Operational Support	64300	Conference Expenses	£2,036.00
Cambridge City Council	Richard Herrmann Associates Ltd	10233400	26/03/2020	053030	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£2,300.00
Cambridge City Council	Richard Herrmann Associates Ltd	10233400	10/03/2020	052682	6203	Technical Services	62400	Consultancy Fees	£4,475.00
Cambridge City Council	Richard Herrmann Associates Ltd	10233400	18/02/2020	052956	6203	Technical Services	62400	Consultancy Fees	£900.00
Cambridge City Council	Ridgeons Ltd	10089200	03/03/2020	051614	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	Ridgeons Ltd	10089200	25/02/2020	051064	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£600.00
Cambridge City Council	RnR Magazine	10467700	10/03/2020	051736	780001		62005	Advertising, Publicity And Marketing	£700.00
Cambridge City Council	Romsey Mill Trust Ltd	10090201	26/03/2020	052994	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Royal Mail Group Ltd	10128401	18/02/2020	050536	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,569.24
Cambridge City Council	Royal Mail Group Ltd	10128401	02/03/2020	051430	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,061.10
Cambridge City Council	Royal Mail Group Ltd	10128401	17/03/2020	052604	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£2,578.56
Cambridge City Council	Royal Mail Group Ltd	10128401	05/03/2020	052171	1263	Cambridge Live - Central	64100	Postage And Courier Services	£787.00
Cambridge City Council	Royal Mail Group Ltd	10128401	03/03/2020	051494	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,772.02
Cambridge City Council	Royal Mail Group Ltd	10128401	23/03/2020	053059	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,537.73
Cambridge City Council	Royal Mail Group Ltd	10128401	18/03/2020	053071	6002	Resident Involvement	64100	Postage And Courier Services	£3,424.28
Cambridge City Council	Royal Philharmonic Orchestra Ltd	10323600	16/03/2020	052152	700157		61910	Artist Fees	£22,977.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	28/02/2020	051142	1883	Flood Risk Management	60501	Cleaning Services	£10,779.30
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	27/02/2020	050803	1883	Flood Risk Management	60501	Cleaning Services	£2,940.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	27/02/2020	050745	1876	Arboriculture	64040	Tree Works	£540.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	25/02/2020	051286	1876	Arboriculture	64040	Tree Works	£719.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	28/02/2020	052311	1876	Arboriculture	64040	Tree Works	£1,755.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	28/02/2020	052311	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£1,755.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	20/03/2020	052542	1883	Flood Risk Management	60501	Cleaning Services	£2,377.20
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	17/03/2020	052644	1886	Reverse Agency Agreement - duplicate	64040	Tree Works	£720.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	10/03/2020	052150	1883	Flood Risk Management	60501	Cleaning Services	£1,500.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	25/03/2020	052943	1883	Flood Risk Management	60501	Cleaning Services	£2,100.00
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	10/03/2020	052671	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£695.00
Cambridge City Council	S R Harradine Haulage Ltd	10437700	31/12/2019	051238	1850	Grounds Maintenance & Street Cleaning	64050	Waste Disposal Costs	£1,430.00
Cambridge City Council	S R Harradine Haulage Ltd	10437700	31/12/2019	051235	1850	Grounds Maintenance & Street Cleaning	64050	Waste Disposal Costs	£1,210.00
Cambridge City Council	Salix River & Wetland Services Ltd	10413800	10/03/2020	051959	1867	Grazing Management	50002	Non Government Grants Revenue Income - Ringfenced	£1,191.95
Cambridge City Council	Sanctuary Housing Association	10091700	11/03/2020	051775	1502	Homelessness Costs	63900	Miscellaneous Expenses	£1,000.00
Cambridge City Council	Saunders Boston Ltd	10091900	29/02/2020	051184	300076	New Build - Kingsway	70008	CAPEX - Architects Fees	£500.00
Cambridge City Council	Savills (UK) Ltd	10092000	12/12/2019	053159	1510	Housing Strategy	62400	Consultancy Fees	£19,000.00
Cambridge City Council	Secure Haven Ltd	10488900	09/03/2020	053066	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£1,130.00
Cambridge City Council	Seen Clean Ltd	10467000	23/02/2020	050596	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£860.00
Cambridge City Council	Seen Clean Ltd	10467000	23/02/2020	050765	1260	Corn Exchange and Guildhalls	60502	Cleaning Contract	£560.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	29/02/2020	052000	100020	Development Of land at Clay Farm	70024	CAPEX - Other Capital Expenditure	£852.00
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/11/2019	052814	1250	Cultural Facilities Administration	63200	Legal Fees	£614.40
Cambridge City Council	Sheltons of Shelford Ltd	10474000	10/03/2020	051625	1516	CLG Supplementary Homelessness Grants	69150	Other Services	£4,500.00

Cambridge City Council	Show & Event Security Ltd	10169000	16/03/2020	053155	700218		63800	Security Services (Excluding Premises)	£1,005.75
Cambridge City Council	Show & Event Security Ltd	10169000	16/03/2020	053156	700203		63800	Security Services (Excluding Premises)	£1,011.50
Cambridge City Council	Siemens Financial Services Limited	10093900	17/03/2020	052544	1031	Fleet Management - Operational	60906	Purchase Of Vehicles Related Costs	£529.55
Cambridge City Council	Simon Rutterford T/A S Rutterford & Sons	10123900	13/03/2020	051907	300076	New Build - Kingsway	70002	CAPEX - Building Contractor/Works	£4,200.00
Cambridge City Council	Simon Rutterford T/A S Rutterford & Sons	10123900	13/03/2020	051907	300076	New Build - Kingsway	70002	CAPEX - Building Contractor/Works	£6,380.00
Cambridge City Council	Simon Rutterford T/A S Rutterford & Sons	10123900	13/03/2020	051907	300076	New Build - Kingsway	70002	CAPEX - Building Contractor/Works	£2,475.00
Cambridge City Council	Simpsons (East Anglia) Ltd Ta Drain Doctor Plumbing	10094700	02/03/2020	051732	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£1,120.00
Cambridge City Council	SJM Concerts Ltd	10324500	08/03/2020	052351	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£16,286.98
Cambridge City Council	SJW Building Contracts Ltd	10137300	01/03/2020	051602	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£2,567.50
Cambridge City Council	SJW Building Contracts Ltd	10137300	01/03/2020	051575	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£2,567.50
Cambridge City Council	Smith & Ouzman Ltd	10095300	28/02/2020	050856	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£678.06
Cambridge City Council	Smith & Ouzman Ltd	10095300	29/02/2020	051922	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£1,022.00
Cambridge City Council	Smith & Ouzman Ltd	10095300	20/03/2020	052733	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£1,995.00
Cambridge City Council	Snap On UK Holdings Ltd	10095500	11/03/2020	051921	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£682.67
Cambridge City Council	South Cambridgeshire District Council	10096103	01/02/2020	047658	1701	3C Building Control	62400	Consultancy Fees	£5,646.32
Cambridge City Council	South Cambridgeshire District Council	10096103	02/03/2020	051564	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£12,153.36
Cambridge City Council	South Cambridgeshire District Council	10096103	02/03/2020	051566	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£16,525.60
Cambridge City Council	South Cambridgeshire District Council	10096103	09/03/2020	051887	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£103,936.00
Cambridge City Council	South Cambridgeshire District Council	10096103	18/03/2020	052219	1708	Urban Design & Conservation	63900	Miscellaneous Expenses	£1,143.00
Cambridge City Council	South Cambridgeshire District Council	10096103	18/03/2020	052221	1708	Urban Design & Conservation	63900	Miscellaneous Expenses	£134,152.23
Cambridge City Council	South Cambridgeshire District Council	10096103	18/03/2020	052220	1625	Land Charges and Searches	63900	Miscellaneous Expenses	£46,091.86
Cambridge City Council	South Cambridgeshire District Council	10096103	09/03/2020	052327	1063	The Meadows Community Centre	60403	Business Rates Payable	£12,475.00
Cambridge City Council	South Cambridgeshire District Council	10096103	02/03/2020	051563	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£18,639.76
Cambridge City Council	South Cambridgeshire District Council	10096103	23/03/2020	052454	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£23,660.00
Cambridge City Council	South Cambridgeshire District Council	10096103	19/03/2020	052381	1510	Housing Strategy	64060	Shared Service Contribution	£4,502.00
Cambridge City Council	South Staffordshire Water PLC	10134701	07/02/2020	051543	6102	Temporary Accommodation	60302	Water And Sewerage	£679.22
Cambridge City Council	South Staffordshire Water PLC	10134701	18/02/2020	051521	6102	Temporary Accommodation	60302	Water And Sewerage	£508.73
Cambridge City Council	South Staffordshire Water PLC	10134701	13/03/2020	052503	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£11,791.05
Cambridge City Council	St Andrew's Street Baptist Church	10158400	19/03/2020	052479	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£693.45
Cambridge City Council	Stagecoach Cambridge & Cambourne	10470800	01/03/2020	051049	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,294.00
Cambridge City Council	Stagecoach Cambridge & Cambourne	10470800	29/02/2020	051048	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,024.00
Cambridge City Council	Stannah Lift Services	10124300	25/03/2020	053049	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£4,653.00
Cambridge City Council	Stepney Brothers Limited	10098600	10/03/2020	052928	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£728.00
Cambridge City Council	Stepney Brothers Limited	10098600	18/02/2020	052309	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£2,613.17
Cambridge City Council	Stepney Brothers Limited	10098600	19/03/2020	053302	8009	Insurance Fund	67302	Insurance Claim	£3,719.67
Cambridge City Council	Steve Cotton	10390200	05/03/2020	051468	6205	Citywide Schemes	60205	Fire Assessment And Safety	£845.00
Cambridge City Council	Stripe Consulting Limited	10099000	19/12/2019	053052	100112	Electric vehicle charging points	70010	CAPEX - Other Professional Fees	£5,000.00
Cambridge City Council	Studio 24 Ltd	10249400	01/12/2019	053307	1263	Cambridge Live - Central	61930	Cambridge Live Website	£1,074.70
Cambridge City Council	Studio 24 Ltd	10249400	01/02/2020	053312	1260	Corn Exchange and Guildhalls	61930	Cambridge Live Website	£1,227.70
Cambridge City Council	Sunseeker Windows Ltd	10099900	28/02/2020	051189	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£540.00
Cambridge City Council	Sunseeker Windows Ltd	10099900	28/02/2020	051190	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£630.00
Cambridge City Council	Susannah Cameron	10466900	17/02/2020	050549	700131		60011	Agency Staff	£771.75
Cambridge City Council	Sutcliffe Play Limited	10100400	27/02/2020	051334	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£5,498.65
Cambridge City Council	Swarco UK Ltd	10169900	23/01/2020	052853	100112	Electric vehicle charging points	70002	CAPEX - Building Contractor/Works	£910.00
Cambridge City Council	TEG MJR Ltd	10332100	16/03/2020	053176	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£8,606.55
Cambridge City Council	Terberg Matec UK Ltd	10101500	27/02/2020	051092	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.10
Cambridge City Council	Terberg Matec UK Ltd	10101500	25/03/2020	053220	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.10
Cambridge City Council	Terberg Matec UK Ltd	10101500	25/03/2020	053220	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.10
Cambridge City Council	Terberg Matec UK Ltd	10101500	25/03/2020	053220	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£574.72
Cambridge City Council	Terberg Matec UK Ltd	10101500	28/02/2020	052307	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.10
Cambridge City Council	Terberg Matec UK Ltd	10101500	05/03/2020	052307	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£518.10
Cambridge City Council	Terberg Matec UK Ltd	10101500	11/03/2020	052307	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£280.78
Cambridge City Council	Thames Laboratories Ltd	10101600	28/02/2020	051527	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£3,779.10
Cambridge City Council	Thames Laboratories Ltd	10101600	18/03/2020	052218	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£1,463.50
Cambridge City Council	Thames Laboratories Ltd	10101600	27/03/2020	053287	6205	Citywide Schemes	60237	Asbestos Investigation/Surveys	£872.10
Cambridge City Council	The Academy Of Ancient Music	10303300	12/03/2020	052115	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£2,772.00
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	20/02/2020	051064	9900	General Fund Balance Sheet	11600	Consumable Stores	£570.88
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	04/03/2020	052698	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,160.35
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	11/03/2020	052698	9900	General Fund Balance Sheet	11600	Consumable Stores	£1,215.18
Cambridge City Council	The BSS Group PLC - Pts Plumbing Trade Supplies	10102000	11/03/2020	052698	9900	General Fund Balance Sheet	11600	Consumable Stores	£570.88
Cambridge City Council	The Cambridge Access Validating Agency	10490000	30/03/2020	053212	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£7,875.00
Cambridge City Council	The Helping Hand Co (Ledbury) Ltd	10103300	02/03/2020	051727	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£2,238.00
Cambridge City Council	The Homing Club	10474800	06/03/2020	051846	1057	Community Development Voluntary Support	64600	Grants And Contributions	£500.00

Cambridge City Council	The Kings Hedges Family Support Project	10260200	26/03/2020	052993	1057	Community Development Voluntary Support	64600	Grants And Contributions	£20,000.00
Cambridge City Council	The Knowledge Academy Ltd	10197200	09/03/2020	051570	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£3,350.00
Cambridge City Council	The MJR Group		02/03/2020	050927	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£12,009.50
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	30/03/2020	053219	1509	Grants To Housing Agencies	64600	Grants And Contributions	£2,500.00
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	18/03/2020	052502	1876	Arboriculture	62400	Consultancy Fees	£4,000.00
Cambridge City Council	Thinkproject UK Ltd	10031200	21/02/2020	051281	5062	3C ICT	64073	ICT Maintenance and Support	£750.00
Cambridge City Council	Thinkproject UK Ltd	10031200	21/02/2020	051281	5062	3C ICT	64073	ICT Maintenance and Support	£1,000.00
Cambridge City Council	Thinkproject UK Ltd	10031200	21/03/2020	052930	5062	3C ICT	64073	ICT Maintenance and Support	£500.00
Cambridge City Council	Thistle Insurance Services Ltd	10105900	02/03/2020	051024	9901	Housing Revenue Account Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£1,594.40
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	10/01/2020	051659	100171	Vehicle Replacement Programme	70016	CAPEX - Purchase of Vehicles	£10,800.00
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	20/03/2020	052710	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,020.05
Cambridge City Council	Timber Force Ltd	10145600	01/03/2020	051180	1867	Grazing Management	50002	Non Government Grants Revenue Income - Ringfenced	£2,983.00
Cambridge City Council	Timber Force Ltd	10145600	01/03/2020	051182	1883	Flood Risk Management	60501	Cleaning Services	£1,640.00
Cambridge City Council	Total Gas & Power Ltd	10134800	03/03/2020	051012	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£77,596.37
Cambridge City Council	Total Gas & Power Ltd	10134800	23/03/2020	052530	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£73,890.58
Cambridge City Council	Travis Perkins Trading Co Ltd	10107600	24/02/2020	052342	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£4,500.00
Cambridge City Council	Treeconomics Ltd	10461300	18/03/2020	052312	1890	2 Seas	62400	Consultancy Fees	£780.00
Cambridge City Council	Triple A Entertainment Group Limited	10303100	06/03/2020	052121	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£18,489.82
Cambridge City Council	Truckloader Services Ltd	10362300	12/11/2019	053220	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£1,651.73
Cambridge City Council	Trumpington Residents Association	10108500	26/03/2020	052985	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	TSG Building Services PLC	10125300	27/02/2020	051006	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£584,124.30
Cambridge City Council	TSG Building Services PLC	10125300	26/02/2020	051258	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£584,142.30
Cambridge City Council	TSG Building Services PLC	10125300	17/03/2020	052371	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£1,059,393.82
Cambridge City Council	TSG Building Services PLC	10125300	10/03/2020	052537	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£74,180.59
Cambridge City Council	TSG Building Services PLC	10125300	23/03/2020	052547	300040	Decent Homes Planned Maintenance Contractor Overheads	70002	CAPEX - Building Contractor/Works	£106,442.92
Cambridge City Council	Turner Contracting Ltd	10125400	20/02/2020	050363	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£500.00
Cambridge City Council	Turner Contracting Ltd	10125400	20/02/2020	050362	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£805.00
Cambridge City Council	Turner Contracting Ltd	10125400	12/03/2020	052206	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£788.00
Cambridge City Council	Turner Contracting Ltd	10125400	12/03/2020	052208	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£545.00
Cambridge City Council	UK Fuels Limited	10192900	23/02/2020	050910	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,940.42
Cambridge City Council	UK Fuels Limited	10192900	01/03/2020	051378	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,114.70
Cambridge City Council	UK Fuels Limited	10192900	15/03/2020	052277	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£2,348.73
Cambridge City Council	UK Fuels Limited	10192900	08/03/2020	051923	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£1,429.13
Cambridge City Council	UK Fuels Limited	10192900	22/03/2020	052996	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£3,831.19
Cambridge City Council	Unison	10173200	20/03/2020	052577	9900	General Fund Balance Sheet	10013	CCC General Account Bank Account	£2,633.26
Cambridge City Council	United Agents LLP	10327200	20/03/2020	053140	1251	Culture and Community	62900	Events	£4,250.00
Cambridge City Council	University of Derby	10281600	09/03/2020	051639	1419	Environmental Health Operational Support	64300	Conference Expenses	£700.00
Cambridge City Council	Venue Services Ltd v/a Venue Audio Visual	10233300	18/03/2020	052596	1354	Committee Management	63900	Miscellaneous Expenses	£511.00
Cambridge City Council	Venue Services Ltd v/a Venue Audio Visual	10233300	10/03/2020	052205	1354	Committee Management	63900	Miscellaneous Expenses	£2,839.00
Cambridge City Council	VIP System Limited	10110800	13/03/2020	052965	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£1,200.00
Cambridge City Council	VIP System Limited	10110800	13/03/2020	052965	1420	Public Control - Private Hire Vehicles	60300	Signs Erecting & Removal	£1,200.00
Cambridge City Council	VIP System Limited	10110800	13/03/2020	052965	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£1,172.67
Cambridge City Council	Wesley Church Cambridge	10112800	27/03/2020	053092	1057	Community Development Voluntary Support	64600	Grants And Contributions	£1,000.00
Cambridge City Council	Wesley Media	10112900	26/03/2020	052550	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£11,961.45
Cambridge City Council	WFL UK Ltd	10113200	06/03/2020	051697	1031	Fleet Management - Operational	60306	Heating Oil	£1,239.00
Cambridge City Council	Wicksteed Leisure Ltd	10125800	23/03/2020	052720	1868	Play Maintenance	60503	Grounds Maintenance	£4,650.49
Cambridge City Council	Wine Gums Comedy Nights	10327900	10/03/2020	051591	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£1,222.00
Cambridge City Council	Wintercomfort	10113600	01/03/2020	052167	1522	Flexible Homelessness Support Grant	63900	Miscellaneous Expenses	£624.74
Cambridge City Council	Wiser Recycling Ltd	10215500	13/03/2020	052175	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£924.87
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	27/02/2020	050855	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£905.60
Cambridge City Council	Wood Green Animal Shelters	10114100	29/02/2020	051173	1858	Public Realm Enforcement	61800	Contract Charges	£1,416.67
Cambridge City Council	Workrite Limited	10470600	24/02/2020	051078	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£4,069.41
Cambridge City Council	Workwear Express Ltd	10114300	13/03/2020	052631	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£649.05
Cambridge City Council	Zellis UK Ltd	10076900	19/02/2020	052184	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£53,705.24
Cambridge City Council	Zellis UK Ltd	10076900	19/02/2020	052183	9900	General Fund Balance Sheet	11721	Payments In Advance - Other Entities And Individuals	£500.00
Cambridge City Council	Zurich Insurance PLC	10115100	24/02/2020	050478	8009	Insurance Fund	67302	Insurance Claim	£24,994.00
Cambridge City Council	Zurich Insurance PLC	10115100	10/03/2020	051730	8009	Insurance Fund	67302	Insurance Claim	£9,511.50