

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)	Period
Cambridge City Council	10:AM	10302900	24/04/2023	137113	1262	Folk Festival	62400	Consultancy Fees	£ 1,000.00	1
Cambridge City Council	3G Construction Consultants L	10205100	13/04/2023	135876	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£ 3,050.00	1
Cambridge City Council	6bythree Digital Ltd	10969400	14/04/2023	136899	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£ 4,360.00	1
Cambridge City Council	A & R Wright Consulting Ltd	10946200	31/03/2023	136792	1935	Markets	60201	Cyclical/Planned Maintenance - Building	£ 598.82	1
Cambridge City Council	A & R Wright Consulting Ltd	10946200	31/03/2023	136518	100346	Market Square project	70009	CAPEX - Engineers Fees	£ 3,058.28	1
Cambridge City Council	AA Global Language Services	10001100	05/04/2023	135881	1203	Corporate Policy	62408	Translation Services	£ 708.71	1
Cambridge City Council	Abbey People CIO	10001300	06/04/2023	135388	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 6,250.00	1
Cambridge City Council	Abbeyfield Cambridgeshire Vi	11166500	19/04/2023	136405	1057	Community Development Voluntary Support	62900	Events	£ 500.00	1
Cambridge City Council	Access & Automation Ltd	10115300	25/04/2023	137084	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£ 595.00	1
Cambridge City Council	Access & Automation Ltd	10115300	20/03/2023	133011	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£ 7,240.00	1
Cambridge City Council	Access & Automation Ltd	10115300	12/04/2023	135849	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£ 5,665.00	1
Cambridge City Council	Adams Cook & Pearce Ltd	11128500	17/03/2023	137523	1077	Community Resilience	61703	Purchase - Equipment, Furniture And Materials	£ 5,729.17	1
Cambridge City Council	Adams Cook & Pearce Ltd	11128500	14/04/2023	136793	1077	Community Resilience	61703	Purchase - Equipment, Furniture And Materials	£ 1,145.83	1
Cambridge City Council	Aeg Presents Ltd	10304000	29/03/2023	135693	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£ 13,041.45	1
Cambridge City Council	Ainsworth Area Residents Ass	10963400	19/04/2023	136418	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 500.00	1
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2023	135548	1031	Fleet Management - Operational	60303	Electricity	£ 3,209.56	1
Cambridge City Council	Alboro Developments Ltd	10133300	05/04/2023	135727	1031	Fleet Management - Operational	60400	Rents Payable	£ 15,124.00	1
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2023	135543	1031	Fleet Management - Operational	60902	Transport Fuel	£ 514.22	1
Cambridge City Council	Allia Limited	11111800	19/04/2023	136347	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 10,000.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	06/04/2023	135603	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,125.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	13/04/2023	135949	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 3,495.00	1
Cambridge City Council	Amulet (Churchill Security Sol	10220900	31/03/2023	136945	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 12,586.28	1
Cambridge City Council	Amulet (Churchill Security Sol	10220900	21/02/2023	136304	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 706.65	1
Cambridge City Council	Amulet (Churchill Security Sol	10220900	28/02/2023	136637	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 1,746.97	1
Cambridge City Council	Andrew Ashworth - Beach Ses	10896300	25/03/2023	134858	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£ 767.00	1
Cambridge City Council	Anglian Water Business (Natio	10006400	11/04/2023	135593	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 3,337.80	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136891	8009	Insurance Fund	67302	Insurance Claim	£ 1,120.00	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136876	8009	Insurance Fund	67302	Insurance Claim	£ 5,040.00	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136877	8009	Insurance Fund	67302	Insurance Claim	£ 65,050.83	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136880	8009	Insurance Fund	67302	Insurance Claim	£ 23,816.80	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136883	8009	Insurance Fund	67302	Insurance Claim	£ 2,233.00	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136867	8009	Insurance Fund	67302	Insurance Claim	£ 1,699.22	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136831	8009	Insurance Fund	67302	Insurance Claim	£ 2,000.00	1
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136828	8009	Insurance Fund	67302	Insurance Claim	£ 219,677.10	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135602	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 9,970.62	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135599	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 3,420.45	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135601	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 5,757.02	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135597	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 3,452.74	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135223	1661	Parking Administration	64073	ICT Maintenance and Support	£ 1,590.25	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135225	1661	Parking Administration	64073	ICT Maintenance and Support	£ 1,590.25	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135227	1661	Parking Administration	64073	ICT Maintenance and Support	£ 1,590.25	1
Cambridge City Council	APT Skidata Ltd	10115700	03/04/2023	135542	1661	Parking Administration	64073	ICT Maintenance and Support	£ 1,590.25	1
Cambridge City Council	Aran Insulation Limited	10392200	23/03/2023	133540	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 702.15	1
Cambridge City Council	Aran Insulation Limited	10392200	12/04/2023	136713	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 10,000.11	1
Cambridge City Council	Aran Insulation Limited	10392200	17/04/2023	136714	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 9,959.14	1
Cambridge City Council	Aran Insulation Limited	10392200	24/04/2023	137050	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,472.13	1
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2023	137085	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,011.93	1
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2023	137104	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 3,543.55	1
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2023	137075	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,011.93	1
Cambridge City Council	Aran Insulation Limited	10392200	24/02/2023	135951	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 7,122.53	1
Cambridge City Council	Aran Insulation Limited	10392200	15/03/2023	135908	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 16,420.28	1
Cambridge City Council	Aran Insulation Limited	10392200	06/03/2023	136271	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 3,387.27	1
Cambridge City Council	Aran Insulation Limited	10392200	22/03/2023	136317	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 5,568.39	1
Cambridge City Council	Aran Insulation Limited	10392200	30/03/2023	136226	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,471.42	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2023	136220	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 2,553.08	1
Cambridge City Council	Aran Insulation Limited	10392200	23/01/2023	135482	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 4,000.65	1
Cambridge City Council	Aran Insulation Limited	10392200	26/04/2023	137495	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,011.93	1
Cambridge City Council	Aran Insulation Limited	10392200	26/04/2023	137497	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 6,234.19	1
Cambridge City Council	Aran Insulation Limited	10392200	06/04/2023	136708	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£ 7,480.67	1
Cambridge City Council	Aran Insulation Limited	10392200	06/04/2023	136709	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£ 10,270.69	1
Cambridge City Council	Aran Insulation Limited	10392200	06/04/2023	136711	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£ 10,270.69	1

Cambridge City Council	Aran Insulation Limited	10392200	11/04/2023	136712	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	9,902.56	1
Cambridge City Council	Aran Insulation Limited	10392200	06/04/2023	137049	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	15,591.79	1
Cambridge City Council	Aran Insulation Limited	10392200	28/03/2023	136222	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	35,003.14	1
Cambridge City Council	Aran Insulation Limited	10392200	28/03/2023	136225	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	4,191.11	1
Cambridge City Council	Aran Insulation Limited	10392200	19/04/2023	136845	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	36,671.10	1
Cambridge City Council	Aran Insulation Limited	10392200	28/03/2023	136889	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	31,152.64	1
Cambridge City Council	Aran Insulation Limited	10392200	21/03/2023	135199	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	9,763.40	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2023	135200	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	3,319.32	1
Cambridge City Council	Aran Insulation Limited	10392200	22/02/2023	135481	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	7,928.83	1
Cambridge City Council	Aran Insulation Limited	10392200	26/04/2023	137500	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	4,002.53	1
Cambridge City Council	Aran Insulation Limited	10392200	26/04/2023	137501	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	6,946.49	1
Cambridge City Council	Arbury Carnival Committee	10007401	19/04/2023	136422	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,250.00	1
Cambridge City Council	Arbury Road Baptist Church	10487501	19/04/2023	136457	1064	Neighbourhood Community Development	62900	Events	£	500.00	1
Cambridge City Council	Archangel Ltd	11111000	30/03/2023	136202	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	4,003.15	1
Cambridge City Council	Arts & Minds	10171200	06/04/2023	135390	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,500.00	1
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/03/2023	136181	6123	Ditchburn Place	61902	Catering Services	£	1,909.50	1
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/03/2023	136181	6123	Ditchburn Place	61902	Catering Services	£	12,811.78	1
Cambridge City Council	Avalon Promotions Limited	10305200	13/04/2023	136002	700436		61910	Artist Fees	£	12,433.23	1
Cambridge City Council	Avon Young (UK) Ltd	10450500	31/03/2023	136153	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,600.00	1
Cambridge City Council	Banner Group Ltd	10011000	30/01/2023	134986	1031	Fleet Management - Operational	62002	Stationery	£	565.35	1
Cambridge City Council	Banner Group Ltd	10011000	30/03/2023	136115	1251	Culture and Community	62900	Events	£	619.12	1
Cambridge City Council	Beacon Partnership LLP	10611300	05/04/2023	135484	1506	Housing Development Agency	63300	Professional Services - General	£	4,786.00	1
Cambridge City Council	Ben Wills	10116100	20/04/2023	136893	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	557.19	1
Cambridge City Council	Ben Wills	10116100	19/04/2023	136656	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	552.27	1
Cambridge City Council	Bermuda Community Room	10012500	19/04/2023	136348	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	500.00	1
Cambridge City Council	Bevan Brittan LLP	10012600	26/01/2023	131294	300085	New Build - Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£	500.00	1
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	04/04/2023	136003	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	733.99	1
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	11/04/2023	136004	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	677.38	1
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	18/04/2023	136803	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	1,189.34	1
Cambridge City Council	Bidwells LLP No 2 Account	10161000	12/04/2023	136449	1758	Other Commercial Properties	62400	Consultancy Fees	£	17,000.00	1
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/03/2023	135664	1003	Bereavement Services Central Costs	63200	Legal Fees	£	4,686.00	1
Cambridge City Council	Boishakhi Cultural Association	10344900	19/04/2023	136424	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	840.00	1
Cambridge City Council	Bond Turner Ltd	10907800	11/04/2023	135733	6207	Repairs Day to Day	63200	Legal Fees	£	8,000.00	1
Cambridge City Council	Borley Brothers Engineering	10116600	30/03/2023	134984	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,680.00	1
Cambridge City Council	Borley Brothers Engineering	10116600	25/04/2023	137044	300088	Estate Investment	70020	CAPEX - Feasibility/investigatory work	£	1,450.00	1
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	12/04/2023	135796	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	24,292.03	1
Cambridge City Council	Boyes Turner LLP	11161700	15/04/2023	136114	1403	Housing Standards	66600	Compensation	£	154,168.78	1
Cambridge City Council	British Gas Trading Ltd	10015204	31/03/2023	135898	6102	Temporary Accommodation	60303	Electricity	£	627.54	1
Cambridge City Council	British Gas Trading Ltd	10015204	11/04/2023	136521	6102	Temporary Accommodation	60303	Electricity	£	788.45	1
Cambridge City Council	British Gas Trading Ltd	10015204	29/03/2023	135709	6102	Temporary Accommodation	60305	Gas	£	735.92	1
Cambridge City Council	Browne Jacobson LLP	10904000	03/04/2023	135300	1778	The Global Centre, Swanns Road, Cambridge	63200	Legal Fees	£	3,000.00	1
Cambridge City Council	Bulb Energy Ltd	10908400	17/04/2023	136762	6102	Temporary Accommodation	60303	Electricity	£	646.11	1
Cambridge City Council	Bulb Energy Ltd	10908400	17/03/2023	134197	6102	Temporary Accommodation	60303	Electricity	£	561.19	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	03/04/2023	135191	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,354.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	25/04/2023	137057	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,987.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2023	135167	1502	Homelessness Costs	60501	Cleaning Services	£	628.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2023	135160	6102	Temporary Accommodation	60501	Cleaning Services	£	1,356.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2023	135161	6102	Temporary Accommodation	60501	Cleaning Services	£	566.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2023	135164	6102	Temporary Accommodation	60501	Cleaning Services	£	595.00	1
Cambridge City Council	Calfordseaden LLP	10339400	27/02/2023	135061	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.18	1
Cambridge City Council	Calfordseaden LLP	10339400	29/03/2023	134988	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	1
Cambridge City Council	Calfordseaden LLP	10339400	27/02/2023	135682	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	1
Cambridge City Council	Calfordseaden LLP	10339400	31/03/2023	135762	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	1,632.00	1
Cambridge City Council	Cambridge & District Citizen's	10017500	28/03/2023	135046	1802	Housing Benefits	63900	Miscellaneous Expenses	£	9,812.75	1
Cambridge City Council	Cambridge Council For Volunt	10018500	19/04/2023	136409	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Cambridge Econometrics Ltd	11151900	19/04/2023	136878	1203	Corporate Policy	62400	Consultancy Fees	£	45,225.00	1
Cambridge City Council	Cambridge Ethnic Community	10019300	06/04/2023	135567	1517	Syrian Resettlement	63900	Miscellaneous Expenses	£	6,250.00	1
Cambridge City Council	Cambridge Film Trust	10345800	19/04/2023	136414	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,000.00	1
Cambridge City Council	Cambridge Garage Doors	10117100	05/04/2023	135244	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,070.00	1
Cambridge City Council	Cambridge Gateway Club	10019500	19/04/2023	136345	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,346.00	1
Cambridge City Council	Cambridge Investment Partne	10145700	15/03/2023	132751	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	7,907.95	1
Cambridge City Council	Cambridge Investment Partne	10145700	05/04/2023	135249	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	52,122.76	1
Cambridge City Council	Cambridge Money Advice Cer	10510000	06/04/2023	135392	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1



Cambridge City Council	Cambridge Online	10154400	24/04/2023	136702	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Cambridge Re-Use	10021200	06/04/2023	135393	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,000.00	1
Cambridge City Council	Cambridge Russian School	11082400	21/04/2023	136690	1050	Community Safety	64600	Grants And Contributions	£	1,952.00	1
Cambridge City Council	Cambridge Science Centre	10691401	06/04/2023	135394	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	1
Cambridge City Council	Cambridge United Youth & Co	10170800	06/04/2023	135395	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,500.00	1
Cambridge City Council	Cambridge Womens Aid	10022300	06/04/2023	135396	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	1
Cambridge City Council	Cambridge Womens Resourc	10022400	19/04/2023	136343	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,250.00	1
Cambridge City Council	Cambridge Womens Resourc	10022400	19/04/2023	136344	1208	Sustainable City	64600	Grants And Contributions	£	1,050.00	1
Cambridge City Council	Cambridgeshire Community F	10263800	06/04/2023	135397	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Cambridgeshire County Coun	10022802	24/03/2023	133693	1883	Drainage Team	60501	Cleaning Services	£	25,191.65	1
Cambridge City Council	Cambridgeshire County Coun	10022802	31/03/2023	134857	1050	Community Safety	64600	Grants And Contributions	£	7,053.05	1
Cambridge City Council	Carter Jonas LLP	10141403	14/04/2023	136127	1750	Property Services	62400	Consultancy Fees	£	750.00	1
Cambridge City Council	Centre 33	10025400	19/04/2023	136355	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,500.00	1
Cambridge City Council	Centre 33	10025400	19/04/2023	136356	1208	Sustainable City	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	CFH Docmail Ltd	10025900	12/04/2023	135863	1352	Electoral Registration	62001	Printing	£	1,293.02	1
Cambridge City Council	Champion Plumbing & Heating	10869000	31/03/2023	135822	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	626.40	1
Cambridge City Council	Change, Grow, Live	10026000	31/03/2023	134842	1516	CLG Supplementary Homelessness Grants	64600	Grants And Contributions	£	24,759.00	1
Cambridge City Council	Chassis Cab Ltd	10027000	03/04/2023	135706	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	625.00	1
Cambridge City Council	Cherry Hinton Residents Asso	10232600	06/04/2023	135399	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,850.00	1
Cambridge City Council	Cherry Hinton Residents Asso	10232600	06/04/2023	135398	1208	Sustainable City	64600	Grants And Contributions	£	726.00	1
Cambridge City Council	Cherryl Henry-Leach	11101000	29/03/2023	135305	1050	Community Safety	62900	Events	£	1,583.33	1
Cambridge City Council	Childcare Vouchers Limited	10028300	14/04/2023	136155	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	3,285.00	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	03/04/2023	135224	1260	Corn Exchange and Guildhalls	61702	Maintenance - Equipment, Furniture And Materials	£	997.60	1
Cambridge City Council	CIP (Cromwell Road) LLP	10366900	04/04/2023	135611	100225	Cromwell Road Redevelopment (GF)	70001	CAPEX - Acquisition of Land & Existing Building	£	135,196.00	1
Cambridge City Council	CIP (Cromwell Road) LLP	10366900	04/04/2023	135611	300085	New Build - Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£	161,175.00	1
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	04/04/2023	135226	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	257,579.55	1
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	04/04/2023	135173	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	4,935.91	1
Cambridge City Council	CIPFA Business Limited	10029700	06/03/2023	136320	8006	Accountancy and Support Services	62003	Books, Publications And Resources	£	4,055.00	1
Cambridge City Council	CIPFA Business Limited	10029700	14/03/2023	135959	1801	Local Taxation	64800	Membership And Subscriptions	£	1,707.50	1
Cambridge City Council	CIPFA Business Limited	10029700	14/03/2023	135959	1802	Housing Benefits	64800	Membership And Subscriptions	£	1,707.50	1
Cambridge City Council	City Signs Cambridge	10030100	30/03/2023	135049	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,722.00	1
Cambridge City Council	Civica UK Ltd	10191300	29/03/2023	135572	1758	Other Commercial Properties	64073	ICT Maintenance and Support	£	12,600.00	1
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	28/02/2023	135750	6002	Resident Involvement	62001	Printing	£	1,428.00	1
Cambridge City Council	Clare Hopkins	10169100	05/04/2023	135575	6203	Asset Management and Compliance	62400	Consultancy Fees	£	8,740.42	1
Cambridge City Council	CMS Training Ltd	10031300	25/04/2023	136942	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	655.00	1
Cambridge City Council	CN Security Ltd		05/04/2023	135329	750312		63800	Security Services (Excluding Premises)	£	840.00	1
Cambridge City Council	COFARM Cambridge	10546300	06/04/2023	135401	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,750.00	1
Cambridge City Council	COFARM Cambridge	10546300	06/04/2023	135400	1208	Sustainable City	64600	Grants And Contributions	£	2,500.00	1
Cambridge City Council	Coleridge Community Forum	11038800	19/04/2023	136350	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	846.00	1
Cambridge City Council	Comensura Ltd	10031900	05/04/2023	135377	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	48,232.70	1
Cambridge City Council	Complete Cleaning Managem	10032300	01/04/2023	134979	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	1
Cambridge City Council	Compton & Casburn Ltd	10117600	24/04/2023	136847	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	625.00	1
Cambridge City Council	Compton & Casburn Ltd	10117600	24/04/2023	136859	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	1
Cambridge City Council	Compton & Parkinson Ltd	10117700	31/03/2023	134843	300008	Central Heating / Boilers	70002	CAPEX - Building Contractor/Works	£	2,480.00	1
Cambridge City Council	Conscious Communications L	10619200	12/04/2023	136815	1253	Cambridgeshire and Peterborough Region of Learning	62005	Advertising, Publicity And Marketing	£	2,485.67	1
Cambridge City Council	Cooleraid Ltd	10033001	12/04/2023	135753	8017	Mandela House	64200	Subsistence	£	758.46	1
Cambridge City Council	COPE	10033301	24/04/2023	136699	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,050.00	1
Cambridge City Council	Countryside Properties (UK) L	10033800	11/04/2023	136949	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£	963.27	1
Cambridge City Council	Countryside Properties (UK) L	10033800	11/04/2023	136949	100020	Development Of land at Clay Farm	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	647.29	1
Cambridge City Council	Create Signs Ltd	10958800	01/04/2023	136248	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	570.00	1
Cambridge City Council	Cromwell Fire Ltd	10034200	24/03/2023	136251	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	2,350.00	1
Cambridge City Council	Crowdsafe UK	10939500	31/03/2023	135826	700419		63800	Security Services (Excluding Premises)	£	1,269.61	1
Cambridge City Council	Crowdsafe UK	10939500	11/04/2023	136008	700460		63800	Security Services (Excluding Premises)	£	717.86	1
Cambridge City Council	Crowdsafe UK	10939500	11/04/2023	136006	700463		63800	Security Services (Excluding Premises)	£	1,253.64	1
Cambridge City Council	Crowdsafe UK	10939500	11/04/2023	136007	700476		63800	Security Services (Excluding Premises)	£	1,253.64	1
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	31/03/2023	135001	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	500.00	1
Cambridge City Council	Cyclescheme Ltd	10376200	18/04/2023	136232	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	1,208.33	1
Cambridge City Council	D Carman BSSR Ltd	10118100	05/04/2023	135665	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	4,895.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	05/04/2023	135666	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	3,765.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	05/04/2023	135667	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	4,775.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	05/04/2023	135670	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	3,685.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	12/04/2023	135797	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£	746.00	1
Cambridge City Council	D2D Distribution Ltd	10035400	08/03/2023	136818	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	4,173.00	1

Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2023	136133	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,700.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2023	136138	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	885.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/04/2023	136821	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	650.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/04/2023	136823	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	525.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2023	136525	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	562.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2023	136158	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	925.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2023	136159	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	750.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/04/2023	136144	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,830.00	1
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	31/03/2023	135037	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,627.23	1
Cambridge City Council	Defib Store Ltd	11122100	31/03/2023	134980	300088	Estate Investment	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	11,685.00	1
Cambridge City Council	Denis Wilson Court Social Clu	10171700	06/04/2023	135402	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	625.00	1
Cambridge City Council	Dennis Eagle Ltd	10036900	28/02/2023	136600	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	610.32	1
Cambridge City Council	Dennis Eagle Ltd	10036900	28/02/2023	136600	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	932.80	1
Cambridge City Council	Dennis Eagle Ltd	10036900	19/04/2023	137157	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	612.42	1
Cambridge City Council	Dennis Eagle Ltd	10036900	05/04/2023	135706	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	606.68	1
Cambridge City Council	Dennis Eagle Ltd	10036900	06/03/2023	136600	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	610.32	1
Cambridge City Council	Dennis Eagle Ltd	10036900	11/04/2023	136327	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	616.42	1
Cambridge City Council	Dennis Eagle Ltd	10036900	11/04/2023	136327	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	616.43	1
Cambridge City Council	Dennis Eagle Ltd	10036900	28/03/2023	135170	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	570.15	1
Cambridge City Council	Department for Business, Energy & Industrial Strat		14/04/2023	136066	650043		75000	CAPINC - Receipt of Capital Grants	£	1,919,826.88	1
Cambridge City Council	Department for Business, Energy & Industrial Strat		14/04/2023	136069	650044		75000	CAPINC - Receipt of Capital Grants	£	679,577.53	1
Cambridge City Council	Department For Communities	10037200	19/04/2023	136658	9901	Housing Revenue Account Balance Sheet	30004	Capital Receipts Reserve	£	177,892.91	1
Cambridge City Council	Disability Huntingdonshire	11167700	24/04/2023	136705	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,000.00	1
Cambridge City Council	District Councils Network	10038000	26/04/2023	137474	1200	Corporate Management	64800	Membership And Subscriptions	£	4,023.00	1
Cambridge City Council	Dr Karen Skinner	10187700	10/04/2023	135757	1504	Housing Advice Service	63300	Professional Services - General	£	2,065.00	1
Cambridge City Council	Driscoll Kingston Solicitors	10983300	25/04/2023	137053	6207	Repairs Day to Day	63200	Legal Fees	£	11,000.00	1
Cambridge City Council	Driscoll Kingston Solicitors	10983300	05/04/2023	135239	6207	Repairs Day to Day	66600	Compensation	£	800.00	1
Cambridge City Council	DSB Engineering Supplies	10039000	23/03/2023	135002	1031	Fleet Management - Operational	61500	Consumables	£	520.83	1
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	24/03/2023	135717	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	10,833.73	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	27/03/2023	134476	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,610.00	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	10/04/2023	135673	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,950.83	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	17/04/2023	136186	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,356.67	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/04/2023	135756	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,590.00	1
Cambridge City Council	ECD Architects Ltd	11110200	31/03/2023	135550	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	22,840.00	1
Cambridge City Council	Echelon Consultancy Ltd	11056900	31/03/2023	135613	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	15,352.00	1
Cambridge City Council	Eddisons Commercial Ltd	10420000	31/03/2023	134953	1758	Other Commercial Properties	62400	Consultancy Fees	£	5,655.00	1
Cambridge City Council	Eddisons Commercial Ltd	10420000	31/03/2023	134953	1758	Other Commercial Properties	62400	Consultancy Fees	£	975.00	1
Cambridge City Council	EDF Energy	10040501	11/04/2023	136188	6102	Temporary Accommodation	60305	Gas	£	544.16	1
Cambridge City Council	EDF Energy	10040501	05/04/2023	136189	6102	Temporary Accommodation	60305	Gas	£	703.93	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	03/04/2023	135704	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	11/04/2023	136323	9900	General Fund Balance Sheet	11600	Consumable Stores	£	840.00	1
Cambridge City Council	EMS Lifts Ltd	10041800	31/03/2023	135334	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	762.35	1
Cambridge City Council	EMS Lifts Ltd	10041800	31/03/2023	135336	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	781.97	1
Cambridge City Council	EMS Lifts Ltd	10041800	24/04/2023	136922	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	503.80	1
Cambridge City Council	EMS Lifts Ltd	10041800	19/04/2023	136533	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	2,694.00	1
Cambridge City Council	EMS Lifts Ltd	10041800	19/04/2023	137061	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,729.51	1
Cambridge City Council	Ensors Accountants LLP	10463500	31/03/2023	134864	6007	Departmental Overheads-Client	62100	Audit Fees	£	3,700.00	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	03/06/2022	136190	1261	City Events	61700	Hire - Equipment Furniture And Materials	£	4,230.00	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	24/06/2022	136191	1261	City Events	61700	Hire - Equipment Furniture And Materials	£	3,172.50	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	19/04/2023	136192	1261	City Events	61710	Hire of Marquees/Staging	£	2,400.00	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	03/06/2022	136193	1261	City Events	61710	Hire of Marquees/Staging	£	1,800.00	1
Cambridge City Council	ESPO	10043700	01/03/2023	134819	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	709.00	1
Cambridge City Council	Essex County Council	10044100	18/04/2023	136902	8014	3C Legal Practice	64800	Membership And Subscriptions	£	1,050.00	1
Cambridge City Council	Euclid Limited	10044300	31/03/2023	135307	1712	Taxicard Service	62001	Printing	£	928.55	1
Cambridge City Council	Faithfull Floor Coverings	10266500	17/04/2023	137127	9900	General Fund Balance Sheet	11600	Consumable Stores	£	3,977.88	1
Cambridge City Council	Foster Building Services Ltd	10856700	13/04/2023	137477	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	569.52	1
Cambridge City Council	Foster Property Maintenance I	10046700	04/04/2023	135048	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	28,788.05	1
Cambridge City Council	Foster Property Maintenance I	10046700	20/04/2023	137001	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	46,234.65	1
Cambridge City Council	Foster Property Maintenance I	10046700	06/04/2023	135612	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,224,228.38	1
Cambridge City Council	Foster Property Maintenance I	10046700	04/04/2023	135048	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	7,172.22	1
Cambridge City Council	Foster Property Maintenance I	10046700	20/04/2023	137001	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,330.91	1
Cambridge City Council	Freeths LLP	10128502	26/04/2023	137526	1506	Housing Development Agency	63200	Legal Fees	£	637.00	1
Cambridge City Council	Freeths LLP	10128502	29/03/2023	135036	100391	Loan to CIP to purchase land south of Cambridge	70010	CAPEX - Other Professional Fees	£	755.40	1



Cambridge City Council	Freeths LLP	10128502	30/12/2022	127221	300113	Hills Avenue POD Homes	70010	CAPEX - Other Professional Fees	£	2,230.41	1
Cambridge City Council	Friends of Histon Road Ceme	10047100	06/04/2023	135404	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	700.00	1
Cambridge City Council	Friends of Jesus Green Swim	11169800	26/04/2023	137490	1102	Leisure Contract Client Costs	64600	Grants And Contributions	£	1,140.00	1
Cambridge City Council	Furnitubes International Limite	10047900	12/04/2023	136156	1864	Closed Churchyards	60503	Grounds Maintenance	£	3,632.00	1
Cambridge City Council	Furnitubes International Limite	10047900	31/03/2023	135005	1864	Closed Churchyards	60503	Grounds Maintenance	£	3,907.00	1
Cambridge City Council	Futurebright Solutions Ltd	10761500	12/04/2023	135828	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	7,500.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	04/04/2023	135180	1883	Drainage Team	60501	Cleaning Services	£	5,223.75	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	04/04/2023	135228	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	1,060.00	1
Cambridge City Council	GCUK Propco Limited t/a Gra	10952800	31/03/2023	134987	1263	Cultural Services and Events - Central	60402	Premises Hire - Facilities	£	500.00	1
Cambridge City Council	Glo-Bell London Ltd	10119000	18/04/2023	136330	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	1,185.00	1
Cambridge City Council	Glo-Bell London Ltd	10119000	20/04/2023	136725	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£	780.00	1
Cambridge City Council	Gort Scott Ltd	10165900	31/03/2023	134888	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£	3,175.00	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/04/2023	135059	1870	Public Toilets	60502	Cleaning Contract	£	20,572.11	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/04/2023	135466	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	28,552.37	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/04/2023	135466	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,925.63	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/03/2023	135463	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,874.64	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/03/2023	135463	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,974.74	1
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	24/04/2023	136872	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	750.00	1
Cambridge City Council	Green Goblet Limited	10397800	12/04/2023	135767	1260	Corn Exchange and Guildhalls	61900	Catering And Vending Supplies	£	2,175.00	1
Cambridge City Council	Ground Control Ltd	10264600	30/03/2023	135309	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	596.84	1
Cambridge City Council	Ground Control Ltd	10264600	30/03/2023	135552	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	596.84	1
Cambridge City Council	Groundwork East	10052100	29/03/2023	135050	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	750.00	1
Cambridge City Council	Guest Road Residents Associ	11166600	19/04/2023	136406	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Hako Machines Ltd	10052800	27/04/2023	137803	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	2,052.11	1
Cambridge City Council	Hill Partnerships Limited	10214300	12/04/2023	137559	100258	Meadows Community Hub and Buchan St retail outlet	70001	CAPEX - Acquisition of Land & Existing Building	£	11,352.93	1
Cambridge City Council	Hill Partnerships Limited	10214300	03/04/2023	135729	300089	New Build - Clerk Maxwell Road	70001	CAPEX - Acquisition of Land & Existing Building	£	141,201.00	1
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2023	134841	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	23,911.42	1
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2023	134841	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	993.90	1
Cambridge City Council	Hill Partnerships Limited	10214300	21/03/2023	134954	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	406,674.99	1
Cambridge City Council	Hill Partnerships Limited	10214300	12/04/2023	137081	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	823,454.68	1
Cambridge City Council	Hill Partnerships Limited	10214300	30/03/2023	137494	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	513,608.74	1
Cambridge City Council	Hill Partnerships Limited	10214300	30/03/2023	137494	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	6,723.58	1
Cambridge City Council	Hill Partnerships Limited	10214300	30/03/2023	137494	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	9,537.66	1
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2023	134840	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	299,834.80	1
Cambridge City Council	Histon Early Years Centre	11123400	26/04/2023	137811	1517	Syrian Resettlement	64600	Grants And Contributions	£	600.00	1
Cambridge City Council	Hobsons Conduit Trust	11146200	29/03/2023	135219	1883	Drainage Team	60501	Cleaning Services	£	4,750.00	1
Cambridge City Council	Hollis Global Ltd	10216900	20/04/2023	136967	1778	The Global Centre, Swanns Road, Cambridge	62400	Consultancy Fees	£	1,725.00	1
Cambridge City Council	Hollis Global Ltd	10216900	20/04/2023	136967	1778	The Global Centre, Swanns Road, Cambridge	62400	Consultancy Fees	£	750.00	1
Cambridge City Council	Home Group Ltd	10055400	01/04/2023	135993	1533	Emergency / Temporary Accommodation (GF)	60400	Rents Payable	£	38,870.04	1
Cambridge City Council	Home-Start Cambridgeshire	10055700	06/04/2023	135405	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Hope Into Action UK	10378500	24/04/2023	136704	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Houghton & Son Ltd	10908100	06/04/2023	135486	9900	General Fund Balance Sheet	21003	Construction Industry Tax (Cis)	£	678.00	1
Cambridge City Council	Houghton & Son Ltd	10908100	11/02/2023	136664	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	14,366.00	1
Cambridge City Council	HQN Ltd	10056500	16/02/2023	135074	6012	City Homes Expenditure	60115	Staff Development And Training	£	540.00	1
Cambridge City Council	Hundred Houses Society	10223400	25/04/2023	137083	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	706.07	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134740	1031	Fleet Management - Operational	60115	Staff Development And Training	£	12,805.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134744	1031	Fleet Management - Operational	60115	Staff Development And Training	£	5,910.83	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134802	1701	3C Building Control	61703	Purchase - Equipment, Furniture And Materials	£	760.90	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134808	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	927.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134408	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	4,368.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	17/04/2023	136198	5118	Integrated Lifestyles Service	61800	Contract Charges	£	20,142.54	1
Cambridge City Council	Huntingdonshire District Coun	10056901	29/04/2022	137047	1425	Tascomi - Env Health Software	62400	Consultancy Fees	£	1,600.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	29/04/2022	137048	1425	Tascomi - Env Health Software	62400	Consultancy Fees	£	1,050.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	29/04/2022	137046	1425	Tascomi - Env Health Software	62400	Consultancy Fees	£	900.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	13/04/2023	135969	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	17,178.86	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134797	1073	Community Development - Admin	64070	ICT Hardware	£	722.95	1
Cambridge City Council	Huntingdonshire District Coun	10056901	27/03/2023	133654	1263	Cultural Services and Events - Central	64071	ICT Software	£	556.50	1
Cambridge City Council	Huntingdonshire District Coun	10056901	27/03/2023	133010	1862	Open Space Development	64071	ICT Software	£	1,545.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134805	1262	Folk Festival	64072	ICT Licences	£	676.80	1
Cambridge City Council	Huntingdonshire District Coun	10056901	29/03/2023	134529	1263	Cultural Services and Events - Central	64072	ICT Licences	£	2,142.66	1
Cambridge City Council	Huntingdonshire District Coun	10056901	29/03/2023	134530	1263	Cultural Services and Events - Central	64072	ICT Licences	£	2,142.58	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	135134	1059	Community Facilities (formerly St Lukes Community School)	64073	ICT Maintenance and Support	£	850.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	135120	1073	Community Development - Admin	64073	ICT Maintenance and Support	£	1,998.95	1

Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	135122	1073	Community Development - Admin	64073	ICT Maintenance and Support	£	1,588.67	1
Cambridge City Council	Huntingdonshire District Coun	10056901	17/04/2023	133701	1352	Electoral Registration	64073	ICT Maintenance and Support	£	4,767.04	1
Cambridge City Council	Huntingdonshire District Coun	10056901	17/04/2023	133701	1353	Elections	64073	ICT Maintenance and Support	£	3,178.06	1
Cambridge City Council	Huntingdonshire District Coun	10056901	13/04/2023	135971	1519	Shared Home Improvement Agency	64073	ICT Maintenance and Support	£	1,803.75	1
Cambridge City Council	Huntingdonshire District Coun	10056901	29/05/2022	136727	1862	Open Space Development	64073	ICT Maintenance and Support	£	23,228.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134735	6102	Temporary Accommodation	64073	ICT Maintenance and Support	£	1,580.75	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134729	8021	IT Contract Costs	64073	ICT Maintenance and Support	£	25,928.86	1
Cambridge City Council	Huntingdonshire District Coun	10056901	17/04/2023	133737	1701	3C Building Control	64077	Telephone And Mobile Phone Costs	£	749.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	17/04/2023	133738	1701	3C Building Control	64077	Telephone And Mobile Phone Costs	£	749.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	27/03/2023	134362	100350	S106 Darwin Green community centre equipment and furnishings	70002	CAPEX - Building Contractor/Works	£	1,570.44	1
Cambridge City Council	Huntingdonshire District Coun	10056901	13/04/2023	135968	100341	Mobile phone replacement	70010	CAPEX - Other Professional Fees	£	11,000.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	13/04/2023	135970	100410	Laptop and desktop replacement	70010	CAPEX - Other Professional Fees	£	4,697.96	1
Cambridge City Council	Huntingdonshire District Coun	10056901	27/03/2023	132997	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£	1,574.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	27/03/2023	133649	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£	860.36	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134315	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£	965.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	135121	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	602.25	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	135122	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	728.70	1
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134756	100220	Shared ICT waste management software - Alloy/Yotta	70022	CAPEX - ICT Hardware	£	1,484.00	1
Cambridge City Council	HVP Security Shutters Ltd	10302000	24/04/2023	137126	1073	Community Development - Admin	61702	Maintenance - Equipment, Furniture And Materials	£	2,940.70	1
Cambridge City Council	Hygiene Supplies Direct Ltd	11146100	29/03/2023	134957	1077	Community Resilience	61703	Purchase - Equipment, Furniture And Materials	£	9,487.50	1
Cambridge City Council	Illiffe Media Ltd	10240600	02/04/2023	134955	1063	The Meadows Community Centre	62005	Advertising, Publicity And Marketing	£	640.00	1
Cambridge City Council	Industrial Site Maintenance Lt	10793100	28/02/2023	135358	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	1
Cambridge City Council	Industrial Site Maintenance Lt	10793100	28/02/2023	135358	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	1
Cambridge City Council	Industrial Site Maintenance Lt	10793100	28/02/2023	135360	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	882.00	1
Cambridge City Council	Inform CPI Ltd	10164200	05/04/2023	135675	1801	Local Taxation	64073	ICT Maintenance and Support	£	3,500.00	1
Cambridge City Council	Inform CPI Ltd	10164200	05/04/2023	135675	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	3,500.00	1
Cambridge City Council	Institute of Licensing (Events)	10058901	17/04/2023	136455	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	577.00	1
Cambridge City Council	Institute of Licensing (Events)	10058901	17/04/2023	136456	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	578.00	1
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	31/03/2023	135490	1050	Community Safety	60011	Agency Staff	£	8,648.00	1
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	31/03/2023	135553	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	9,750.00	1
Cambridge City Council	IRT Surveys Ltd	10933500	21/03/2023	135076	6203	Asset Management and Compliance	64072	ICT Licences	£	5,880.00	1
Cambridge City Council	It Takes a City (Cambridge)	10452200	06/04/2023	135406	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Jade Security Services Ltd	10060400	31/03/2023	135768	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	1,314.00	1
Cambridge City Council	James Button & Co Solicitors	10060600	18/04/2023	136679	1419	Environmental Health Operational Support	64800	Membership And Subscriptions	£	800.00	1
Cambridge City Council	JLA Ltd	10061700	07/03/2023	135830	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	3,260.60	1
Cambridge City Council	Johnsons Workwear	10062300	01/04/2023	135311	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,291.75	1
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	28/03/2023	135080	6007	Departmental Overheads-Client	63300	Professional Services - General	£	25,000.00	1
Cambridge City Council	Junction CDC Ltd	10062700	19/04/2023	136354	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Kestrel Fencing	10119900	31/03/2023	134820	6012	City Homes Expenditure	60271	Security Of Premises	£	2,910.50	1
Cambridge City Council	Kestrel Fencing	10119900	31/03/2023	134821	6012	City Homes Expenditure	60271	Security Of Premises	£	3,902.54	1
Cambridge City Council	Kestrel Fencing	10119900	31/03/2023	134816	5094	S106 Clay Farm (Alltms & Cmnty Grdn) 11/0319/REM17/0421/REM	60503	Grounds Maintenance	£	3,941.06	1
Cambridge City Council	Kestrel Fencing	10119900	14/04/2023	136264	5095	S106 Clay Farm (Green Corridor & NEAP) 11/0319/REM Rev Contr	60503	Grounds Maintenance	£	1,751.33	1
Cambridge City Council	Kestrel Fencing	10119900	14/04/2023	136312	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,392.60	1
Cambridge City Council	Kilimanjaro Live Limited	10316000	27/02/2023	135877	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	17,016.01	1
Cambridge City Council	Lattenbury Services Ltd	10259100	04/04/2023	136010	100295	Logan's Meadow vehicular access	70009	CAPEX - Engineers Fees	£	10,140.00	1
Cambridge City Council	Laura Ellen Bacon Ltd	11095300	21/04/2023	137067	5087	S106 Nine Wells (General) 06/0795/OUT 13/1786/REM Rev Contr.	61800	Contract Charges	£	1,373.00	1
Cambridge City Council	LAVAT Consulting Limited	10065800	31/03/2023	135183	8006	Accountancy and Support Services	62400	Consultancy Fees	£	1,300.00	1
Cambridge City Council	LAVAT Consulting Limited	10065800	05/04/2023	135460	8006	Accountancy and Support Services	62403	Client Contracts	£	2,700.00	1
Cambridge City Council	Leafield Environmental Ltd	11068900	23/03/2023	135052	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,460.30	1
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	06/04/2023	135746	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	19,309.40	1
Cambridge City Council	Living Sport Cambs and Peter	10266300	19/04/2023	136351	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,860.00	1
Cambridge City Council	Liz Warwick	10316300	31/03/2023	135231	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	15,000.00	1
Cambridge City Council	Local Government Associator	10067300	12/04/2023	135770	1351	Members Support	64300	Conference Expenses	£	555.90	1
Cambridge City Council	LocalGov Improve Ltd	10986600	05/04/2023	135313	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£	3,995.00	1
Cambridge City Council	Lodge Roofing Ltd	10120500	24/04/2023	136887	300001	Shared Ownership Repurchase	70002	CAPEX - Building Contractor/Works	£	2,960.00	1
Cambridge City Council	Lodge Roofing Ltd	10120500	24/04/2023	136888	300001	Shared Ownership Repurchase	70002	CAPEX - Building Contractor/Works	£	3,980.00	1
Cambridge City Council	Logistics UK	10046900	16/11/2022	137543	1031	Fleet Management - Operational	60115	Staff Development And Training	£	1,992.00	1
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	01/12/2022	134890	6110	City Homes Estate Management	60503	Grounds Maintenance	£	6,660.00	1
Cambridge City Council	M G Monk & Son Ltd	10464400	03/04/2023	135316	100324	City centre recovery - Combined Authority grant funding	70002	CAPEX - Building Contractor/Works	£	14,220.20	1
Cambridge City Council	M K A Ecology Ltd	10364300	31/03/2023	134824	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/investigatory work	£	1,460.00	1
Cambridge City Council	M Watson Construction Ltd	10122200	31/03/2023	134945	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	2,340.25	1
Cambridge City Council	M Watson Construction Ltd	10122200	31/03/2023	134946	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	6,437.22	1
Cambridge City Council	M3 Housing Ltd	10250700	04/04/2023	135232	6201	Building Services - Indirect	60115	Staff Development And Training	£	750.00	1



Cambridge City Council	Mace Ltd	10290900	28/04/2023	137556	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	8,420.00	1
Cambridge City Council	Making Space	11163200	19/04/2023	136352	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	600.00	1
Cambridge City Council	Malary Ltd	10068600	06/04/2023	135724	8025	Cowley Road Compound	64050	Waste Disposal Costs	£	1,867.50	1
Cambridge City Council	Mallu Cafe	11167600	24/04/2023	136701	1057	Community Development Voluntary Support	62900	Events	£	800.00	1
Cambridge City Council	Marick Management Ltd	10885500	08/03/2023	136110	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	547,341.63	1
Cambridge City Council	Marshall Motor Group Ltd	10069502	04/04/2023	135706	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,184.81	1
Cambridge City Council	Matts Monitors Ltd	10244300	01/04/2023	135053	1404	Environmental Quality and Growth	61702	Maintenance - Equipment, Furniture And Materials	£	3,762.50	1
Cambridge City Council	Maximum Performance	11050500	21/04/2023	136843	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	645.00	1
Cambridge City Council	Mercer Tree Services Ltd	10071200	31/03/2023	134822	1876	Arboriculture	64040	Tree Works	£	910.20	1
Cambridge City Council	Mercer Tree Services Ltd	10071200	12/04/2023	135891	6110	City Homes Estate Management	64040	Tree Works	£	800.00	1
Cambridge City Council	Metric Media Ltd	10401200	17/03/2023	135461	1661	Parking Administration	60300	Signs Erecting & Removal	£	4,300.00	1
Cambridge City Council	Metric Media Ltd	10401200	17/03/2023	135461	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£	6,362.00	1
Cambridge City Council	Metro Mechanical Services Ltd	10071500	17/04/2023	136218	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	954.07	1
Cambridge City Council	Metro Mechanical Services Ltd	10071500	17/04/2023	136218	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	1,094.51	1
Cambridge City Council	Metro Mechanical Services Ltd	10071500	17/04/2023	136218	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	972.27	1
Cambridge City Council	MHR International UK Ltd	10875900	28/03/2023	134944	8003	Human Resources - Organisational Development	62400	Consultancy Fees	£	1,140.00	1
Cambridge City Council	Mick Perrin Worldwide Ltd	10317700	24/03/2023	135831	700450		61910	Artist Fees	£	6,597.31	1
Cambridge City Council	Morgan Lambert Ltd	10620300	31/03/2023	135590	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	3,022.20	1
Cambridge City Council	Mott Macdonald Ltd	10073101	28/02/2023	134891	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	31,815.00	1
Cambridge City Council	Motus Truck and Van	10078700	24/04/2023	137157	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	600.00	1
Cambridge City Council	Motus Truck and Van	10078700	27/04/2023	137800	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,404.00	1
Cambridge City Council	Mrs Elizabeth Nicholls	11119900	14/12/2022	136090	6207	Repairs Day to Day	63200	Legal Fees	£	845.00	1
Cambridge City Council	Mrs Elizabeth Nicholls 2		13/02/2023	134825	6207	Repairs Day to Day	63200	Legal Fees	£	600.00	1
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	08/03/2023	132204	1502	Homelessness Costs	63200	Legal Fees	£	1,500.00	1
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	20/03/2023	136534	1502	Homelessness Costs	63200	Legal Fees	£	1,200.00	1
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	13/02/2023	134877	1502	Homelessness Costs	63200	Legal Fees	£	1,800.00	1
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	28/02/2023	134878	1502	Homelessness Costs	63200	Legal Fees	£	875.00	1
Cambridge City Council	Museum of Cambridge	10074200	19/04/2023	136336	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Navigatr Limited	10851000	19/04/2023	136392	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	2,000.00	1
Cambridge City Council	NEC Software Solutions UK L	10076700	20/04/2023	136736	1504	Housing Advice Service	61703	Purchase - Equipment, Furniture And Materials	£	588.62	1
Cambridge City Council	NEC Software Solutions UK L	10076700	19/04/2023	136882	1801	Local Taxation	62400	Consultancy Fees	£	4,400.00	1
Cambridge City Council	Nemco Utilities Ltd	10075300	17/04/2023	136221	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	2,378.77	1
Cambridge City Council	Neopost Ltd	10137601	04/04/2023	135190	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	1
Cambridge City Council	New Meaning Foundation	11162900	19/04/2023	136342	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,500.00	1
Cambridge City Council	Nicholas Sabey Developments	11081700	27/04/2023	137802	1404	Environmental Quality and Growth	60503	Grounds Maintenance	£	12,560.00	1
Cambridge City Council	North Newnham Residents As	11163600	19/04/2023	136397	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Northdown Property Services	10926000	12/04/2023	135813	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	9,141.22	1
Cambridge City Council	Northdown Property Services	10926000	31/03/2023	134849	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,320.06	1
Cambridge City Council	Northdown Property Services	10926000	30/03/2023	134850	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,256.32	1
Cambridge City Council	Northdown Property Services	10926000	17/04/2023	136842	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,086.93	1
Cambridge City Council	Northdown Property Services	10926000	12/04/2023	135808	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,415.53	1
Cambridge City Council	Northdown Property Services	10926000	12/04/2023	135813	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,772.37	1
Cambridge City Council	Northdown Property Services	10926000	31/03/2023	135554	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	6,512.35	1
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/04/2023	135998	1758	Other Commercial Properties	60503	Grounds Maintenance	£	856.65	1
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/03/2023	134682	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	1
Cambridge City Council	OASIS - Offsite Storage & Inte	10155800	31/03/2023	135678	8023	Business Support - Centralised Overheads	63700	Removal Services	£	713.97	1
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	24/03/2023	134879	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,237.50	1
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	24/03/2023	134880	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,237.50	1
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	06/04/2023	135595	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	2,300.00	1
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	13/04/2023	135978	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	3,413.29	1
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	27/03/2023	134948	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,655.08	1
Cambridge City Council	Octagon Design & Marketing L	10333300	01/02/2023	134881	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£	500.00	1
Cambridge City Council	Off the Kerb Productions Ltd	10320100	12/04/2023	136014	700241		61910	Artist Fees	£	26,282.76	1
Cambridge City Council	Off the Kerb Productions Ltd	10320100	12/04/2023	135832	700389		61910	Artist Fees	£	13,318.06	1
Cambridge City Council	Optimum Property Consultanc	10126600	24/03/2023	136661	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	63,822.36	1
Cambridge City Council	Orchard Information Systems	10078400	31/03/2023	135343	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	900.00	1
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/03/2023	135649	1077	Community Resilience	64100	Postage And Courier Services	£	1,687.50	1
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/03/2023	134981	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,656.00	1
Cambridge City Council	OVO Energy Ltd	10607800	14/04/2023	136531	6102	Temporary Accommodation	60305	Gas	£	572.97	1
Cambridge City Council	PACE Rights Management LL	11159900	03/04/2023	135685	700462		60410	Licences	£	1,596.41	1
Cambridge City Council	Panther Cambridge Ltd	10079600	31/03/2023	136863	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,073.00	1
Cambridge City Council	Park Retail Limited	10616300	25/04/2023	137092	1506	Housing Development Agency	61703	Purchase - Equipment, Furniture And Materials	£	560.80	1
Cambridge City Council	Partners&	10849700	19/04/2023	136469	8009	Insurance Fund	67302	Insurance Claim	£	2,738.00	1

Cambridge City Council	Parts Plus Accounts Payable	10412400	25/04/2023	137157	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	606.05	1
Cambridge City Council	Passport365 Ltd	11117000	31/03/2023	135234	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	1
Cambridge City Council	Paul Barnes Surveying Ltd	11062600	26/02/2023	135185	6207	Repairs Day to Day	63200	Legal Fees	£	640.00	1
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	24/03/2023	136447	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	4,301.50	1
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	11/04/2023	135686	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	862.78	1
Cambridge City Council	Pell Frischmann Consultants L	10990400	06/04/2023	135596	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	6,995.00	1
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	03/04/2023	135034	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,769.87	1
Cambridge City Council	People Asset Management Ltd	10145100	31/03/2023	134949	8000	Human Resources - Business Support	64300	Conference Expenses	£	642.36	1
Cambridge City Council	People Asset Management Ltd	10145100	31/03/2023	134949	8000	Human Resources - Business Support	64300	Conference Expenses	£	1,167.05	1
Cambridge City Council	Peterborough City Council	10081500	07/03/2023	135040	1776	4 Cyrus Way, Cygnet Park, Peterborough	60403	Business Rates Payable	£	57,856.00	1
Cambridge City Council	Petersfield Area Community T	10197000	24/04/2023	136700	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	1
Cambridge City Council	Phoenix HSC (UK) Ltd	10372600	22/02/2023	135620	1031	Fleet Management - Operational	60115	Staff Development And Training	£	995.00	1
Cambridge City Council	Pivot Furniture Ltd	10160900	16/03/2023	132780	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	3,714.20	1
Cambridge City Council	Pivot Furniture Ltd	10160900	12/04/2023	135874	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,808.80	1
Cambridge City Council	Pivot Furniture Ltd	10160900	12/04/2023	135872	1535	Asylum Seekers and Refugees	63700	Removal Services	£	2,784.00	1
Cambridge City Council	Plan B Management Solutions	10905500	21/04/2023	137015	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/Investigatory work	£	3,250.00	1
Cambridge City Council	Planday Ltd	11130100	04/04/2023	135544	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£	2,194.50	1
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	134892	1506	Housing Development Agency	62400	Consultancy Fees	£	750.00	1
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2023	134826	1506	Housing Development Agency	62400	Consultancy Fees	£	500.00	1
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	135087	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	1,741.12	1
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2023	135088	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	1,741.11	1
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	135087	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	897.87	1
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2023	135088	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	897.86	1
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	135087	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	515.29	1
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2023	135088	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	515.29	1
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	135732	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	2,571.50	1
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2023	135689	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	3,646.05	1
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2023	135054	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	1
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	135135	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	1
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2023	135688	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	12,246.67	1
Cambridge City Council	PPL PRS Ltd	10274200	11/04/2023	135771	700463		60415	PRS	£	908.25	1
Cambridge City Council	Print.UK.Com	10083800	27/03/2023	134382	1353	Elections	62001	Printing	£	1,700.00	1
Cambridge City Council	Print.UK.Com	10083800	30/03/2023	134905	1353	Elections	62001	Printing	£	5,942.68	1
Cambridge City Council	Print.UK.Com	10083800	30/03/2023	134905	1353	Elections	64100	Postage And Courier Services	£	43,209.83	1
Cambridge City Council	Prior Associates (Soham) Ltd	11052000	15/02/2023	135546	1701	3C Building Control	62400	Consultancy Fees	£	1,200.00	1
Cambridge City Council	Priority Hire Ltd	10084100	31/03/2023	135562	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,265.00	1
Cambridge City Council	Priority Hire Ltd	10084100	20/03/2023	136131	6110	City Homes Estate Management	60909	Vehicle Hire	£	605.00	1
Cambridge City Council	Priority Hire Ltd	10084100	31/03/2023	135563	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	2,530.00	1
Cambridge City Council	Professional Pest Management	11133300	11/04/2023	136015	6012	City Homes Expenditure	60271	Security Of Premises	£	1,440.00	1
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	16/02/2023	134964	300018	Roof Structure	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,167.75	1
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	16/02/2023	134965	300018	Roof Structure	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,167.75	1
Cambridge City Council	Promogroup Ltd	11109400	12/04/2023	136112	1353	Elections	62006	Statutory Advertising	£	3,440.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	13/04/2023	135896	1766	Orwell House Offices-Internal	60201	Cyclical/Planned Maintenance - Building	£	768.90	1
Cambridge City Council	Prompt Glazing Ltd	10283900	19/04/2023	136499	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	1,349.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	20/04/2023	136512	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	847.75	1
Cambridge City Council	Prompt Glazing Ltd	10283900	21/04/2023	136741	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	24/04/2023	136742	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	746.24	1
Cambridge City Council	Prompt Glazing Ltd	10283900	25/04/2023	137103	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	13/04/2023	135878	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	13/04/2023	135895	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	20/04/2023	136565	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	24/04/2023	136894	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	24/04/2023	136895	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,464.87	1
Cambridge City Council	Prompt Glazing Ltd	10283900	12/04/2023	135738	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,646.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	12/04/2023	135739	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	692.87	1
Cambridge City Council	Prompt Glazing Ltd	10283900	19/04/2022	136481	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	19/04/2023	136477	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	24/04/2023	136897	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	06/04/2023	135492	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	06/04/2023	135495	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	17/04/2023	136129	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	17/04/2023	136130	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	1
Cambridge City Council	Protector Insurance UK	10565800	13/04/2023	135870	8009	Insurance Fund	67302	Insurance Claim	£	6,742.48	1



Cambridge City Council	Quartix Ltd	10206900	07/04/2023	135637	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,045.70	1
Cambridge City Council	R J Warren Ltd	10123500	06/04/2023	135464	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,275.00	1
Cambridge City Council	R J Warren Ltd	10123500	04/04/2023	135624	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,875.00	1
Cambridge City Council	R J Warren Ltd	10123500	18/04/2023	136273	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,510.00	1
Cambridge City Council	RA Information Systems	10143900	16/02/2023	134958	1876	Arboriculture	64072	ICT Licences	£	7,918.00	1
Cambridge City Council	RCCG City of David	11163500	19/04/2023	136396	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Real Ideas Trading Ltd	10928900	28/04/2023	137804	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	624.30	1
Cambridge City Council	Real Ideas Trading Ltd	10928900	28/04/2023	137804	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	502.79	1
Cambridge City Council	Regency Aerials (Cambridge)	10123400	24/04/2023	137014	6207	Repairs Day to Day	60224	Housing Repairs - Tv Aerial Maintenance	£	1,467.40	1
Cambridge City Council	Relx (UK) Ltd T/A Lexisnexis U	10087600	13/03/2023	136161	8014	3C Legal Practice	62002	Stationery	£	1,910.00	1
Cambridge City Council	Remembering Icons Ltd t/a Th	10968300	04/04/2023	136016	700468		52240	Merchandise Commission	£	584.80	1
Cambridge City Council	Rencar Services	10087800	24/04/2023	137127	9900	General Fund Balance Sheet	11600	Consumable Stores	£	540.00	1
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	11/04/2023	136318	9900	General Fund Balance Sheet	11600	Consumable Stores	£	662.75	1
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	14/04/2023	136323	9900	General Fund Balance Sheet	11600	Consumable Stores	£	693.20	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/04/2023	135152	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,537.25	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/04/2023	136745	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	830.54	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/04/2023	135928	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	694.51	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/04/2023	135929	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	511.95	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	18/04/2023	136249	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,876.66	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/04/2023	135156	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,610.91	1
Cambridge City Council	Rightmove Group Ltd	10089400	19/04/2023	136746	1516	CLG Supplementary Homelessness Grants	62005	Advertising, Publicity And Marketing	£	998.75	1
Cambridge City Council	Rightmove Group Ltd	10089400	19/04/2023	136536	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	625.00	1
Cambridge City Council	Riverside Area Residents Ass	11166400	19/04/2023	136399	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Robert Pochin Limited	10089700	17/03/2023	136598	9900	General Fund Balance Sheet	11600	Consumable Stores	£	620.40	1
Cambridge City Council	Robert Pochin Limited	10089700	21/03/2023	137127	9900	General Fund Balance Sheet	11600	Consumable Stores	£	954.80	1
Cambridge City Council	Rock Solid Group Ltd	10883000	19/04/2023	136540	700462		60011	Agency Staff	£	2,293.80	1
Cambridge City Council	Rock Solid Group Ltd	10883000	19/04/2023	136541	700485		60011	Agency Staff	£	890.00	1
Cambridge City Council	Rock Townsend Architects LL	11109300	31/03/2023	135055	6203	Asset Management and Compliance	62400	Consultancy Fees	£	5,880.00	1
Cambridge City Council	Roseford Residents	11167000	19/04/2023	136421	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Rowan Humberstone	10090401	19/04/2023	136337	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,500.00	1
Cambridge City Council	S J Pollard Building & Mainte	10411500	18/04/2023	136508	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	998.70	1
Cambridge City Council	S J Pollard Building & Mainte	10411500	18/04/2023	136505	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	680.00	1
Cambridge City Council	Safe Partnership Ltd	10890200	21/04/2023	133752	6012	City Homes Expenditure	60271	Security Of Premises	£	2,280.00	1
Cambridge City Council	Saunders Boston Ltd	10091900	31/03/2023	135773	300075	New Build - Kendal Way	70008	CAPEX - Architects Fees	£	2,950.00	1
Cambridge City Council	Saunders Boston Ltd	10091900	31/03/2023	135772	300086	New Build - Teddar Way	70008	CAPEX - Architects Fees	£	2,850.00	1
Cambridge City Council	Serco Limited	10092800	13/04/2023	135982	1202	Corporate Marketing	60115	Staff Development And Training	£	835.00	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/01/2023	134860	1758	Other Commercial Properties	62400	Consultancy Fees	£	1,208.00	1
Cambridge City Council	Shift Momentum Ltd	10851100	07/04/2023	135625	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	969.04	1
Cambridge City Council	Shift Momentum Ltd	10851100	07/04/2023	135625	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	2,187.65	1
Cambridge City Council	Showcase PSR Portsdown Ltd	10148500	11/04/2023	135779	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	6,708.07	1
Cambridge City Council	Siemens Financial Services Li	10093900	10/04/2023	135643	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£	788.00	1
Cambridge City Council	Site-Equip Ltd	10975800	07/03/2023	135136	1261	City Events	61711	Hire of Toilets	£	55,198.00	1
Cambridge City Council	SJM Concerts Ltd	10324500	07/03/2023	133801	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	18,256.56	1
Cambridge City Council	SJM Concerts Ltd	10324500	01/04/2023	135844	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	20,870.79	1
Cambridge City Council	Smith Bros (Caer Conan) Whc	10095400	26/04/2023	137799	9900	General Fund Balance Sheet	11600	Consumable Stores	£	540.00	1
Cambridge City Council	South Cambridgeshire District	10096103	14/03/2023	132896	1519	Shared Home Improvement Agency	60400	Rents Payable	£	5,000.00	1
Cambridge City Council	South Cambridgeshire District	10096103	01/04/2023	134692	1001	Cambridge Crematorium	64050	Waste Disposal Costs	£	748.80	1
Cambridge City Council	South Cambridgeshire District	10096103	31/03/2023	134831	1503	CCC Choice Based Lettings (Revenue)	64060	Shared Service Contribution	£	9,705.00	1
Cambridge City Council	South Cambridgeshire District	10096103	17/04/2023	136749	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£	661.43	1
Cambridge City Council	South Cambridgeshire District	10096103	17/04/2023	136750	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£	630.00	1
Cambridge City Council	South Cambridgeshire District	10096103	22/03/2023	133603	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/investigatory work	£	1,079.12	1
Cambridge City Council	SSE plc - Southern Electric	10096200	13/04/2023	136530	6102	Temporary Accommodation	60303	Electricity	£	601.42	1
Cambridge City Council	SSE plc - Southern Electric	10096200	31/03/2023	135472	6102	Temporary Accommodation	60303	Electricity	£	702.90	1
Cambridge City Council	St Giles Church Cambridge	10971500	24/04/2023	136698	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	St Mary the Less PCC	11068500	19/04/2023	136395	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Steel Bones	11163100	19/04/2023	136346	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,800.00	1
Cambridge City Council	Stock Sweepers Ltd	10451600	20/04/2023	137157	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	806.74	1
Cambridge City Council	Streetspace Ltd	10858200	27/04/2023	137563	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,677.15	1
Cambridge City Council	Swatch Group (UK) Ltd T/A Sv	10100500	20/04/2023	136739	1100	Sport & Recreation Administration	61702	Maintenance - Equipment, Furniture And Materials	£	1,164.80	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136357	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	1,900.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	134700	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	134701	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	134702	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,200.00	1

Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	134703	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136331	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136438	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136441	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136443	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136444	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	134931	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	18/04/2023	136439	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	1,850.00	1
Cambridge City Council	Technology One (UK) Limited	10101100	21/04/2023	136801	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	1
Cambridge City Council	Tempo Time Credits Limited	10180600	19/04/2023	136338	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Terberg Matec UK Ltd	10101500	03/04/2023	135706	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	547.32	1
Cambridge City Council	Terberg Matec UK Ltd	10101500	13/04/2023	136327	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,015.50	1
Cambridge City Council	The Academy Of Ancient Mus	10303300	20/04/2023	136755	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,524.90	1
Cambridge City Council	The Anglia Comedy Co.	10916200	15/04/2023	136145	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,722.50	1
Cambridge City Council	The Beck Co Ltd	10101800	21/04/2023	137127	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	1
Cambridge City Council	The BSS Group PLC t/a PTS I	10102000	20/04/2023	137127	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,263.10	1
Cambridge City Council	The BSS Group PLC t/a PTS I	10102000	04/04/2023	135704	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,263.10	1
Cambridge City Council	The C3 Church	10018300	06/04/2023	135391	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	The Hazard Mgmt & Environm	10101600	14/04/2023	136024	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	4,486.25	1
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/03/2023	134933	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	890.93	1
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/03/2023	135013	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,714.01	1
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/03/2023	134932	300008	Central Heating / Boilers	70002	CAPEX - Building Contractor/Works	£	3,071.17	1
Cambridge City Council	The Homing Club	10474800	19/04/2023	136426	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	The Kings Hedges Family Sup	10260200	06/04/2023	135407	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	The Kite Trust	10103700	06/04/2023	135408	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,250.00	1
Cambridge City Council	The Riverside Group Ltd - EC	10105001	18/04/2023	136252	1502	Homelessness Costs	64402	Hostel Accommodation	£	1,088.62	1
Cambridge City Council	The Riverside Group Ltd - EC	10105001	18/04/2023	136255	1502	Homelessness Costs	64402	Hostel Accommodation	£	1,297.97	1
Cambridge City Council	The Riverside Group Ltd - EC	10105001	18/04/2023	136250	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	2,316.60	1
Cambridge City Council	The Urban Forest Consultancy	10105700	19/04/2023	136740	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	1
Cambridge City Council	The Wildlife Trust BCN	10105800	25/04/2023	137098	1878	Local Nature Reserves	60503	Grounds Maintenance	£	6,080.00	1
Cambridge City Council	Thinkproject UK Ltd	10031200	25/03/2023	134951	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	1
Cambridge City Council	Thistle Insurance Services Ltd	10105900	05/04/2023	135457	6502	Holding Accounts	69343	Insurance Premium - Other	£	1,781.03	1
Cambridge City Council	Thomas McLean	10764600	25/04/2023	137100	1251	Culture and Community	62900	Events	£	600.00	1
Cambridge City Council	Thomson Reuters Professiona	10106000	01/04/2023	135018	8014	3C Legal Practice	62003	Books, Publications And Resources	£	26,825.88	1
Cambridge City Council	Total Clean Cambridge	10884600	03/04/2023	137105	1063	The Meadows Community Centre	60502	Cleaning Contract	£	2,273.87	1
Cambridge City Council	Total Clean Cambridge	10884600	17/04/2023	136777	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	1
Cambridge City Council	Total Clean Cambridge	10884600	03/10/2022	135344	1065	Akeman Street Community House	60502	Cleaning Contract	£	730.77	1
Cambridge City Council	Total Clean Cambridge	10884600	26/12/2022	135345	1065	Akeman Street Community House	60502	Cleaning Contract	£	730.77	1
Cambridge City Council	Totalkare Heavy Duty Worksh	10419300	28/02/2023	134829	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	600.00	1
Cambridge City Council	Town Legal LLP	11130900	22/03/2023	134960	1002	Bereavement Services - Burials & Grounds	63200	Legal Fees	£	7,000.00	1
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/03/2023	134875	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,267.42	1
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/03/2023	134875	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,381.64	1
Cambridge City Council	Trowers & Hamlins LLP	10556800	31/03/2023	135320	6007	Departmental Overheads-Client	63300	Professional Services - General	£	1,012.00	1
Cambridge City Council	Tructyre Fleet Management Lt	10364500	03/04/2023	135186	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,076.44	1
Cambridge City Council	Trumpington Residents Assoc	10108500	19/04/2023	136425	1057	Community Development Voluntary Support	62900	Events	£	500.00	1
Cambridge City Council	Trumpington Residents Assoc	10108500	19/04/2023	136339	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,750.00	1
Cambridge City Council	TSG Building Services PLC	10125300	10/02/2023	134934	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	10,220.00	1
Cambridge City Council	TSG Building Services PLC	10125300	28/02/2023	134935	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	9,216.00	1
Cambridge City Council	TSG Building Services PLC	10125300	10/02/2023	134934	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	68,773.61	1
Cambridge City Council	TSG Building Services PLC	10125300	28/02/2023	134935	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	68,810.70	1
Cambridge City Council	TSG Building Services PLC	10125300	13/04/2023	137026	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	504.00	1
Cambridge City Council	TSG Building Services PLC	10125300	13/04/2023	137027	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	131,209.36	1
Cambridge City Council	TSG Building Services PLC	10125300	13/04/2023	137028	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,139,502.86	1
Cambridge City Council	Turtle Dove Cambridge	10206100	01/04/2023	134904	1350	Civic Affairs and Twinning	62900	Events	£	721.50	1
Cambridge City Council	UK Fuels Limited	10192900	16/04/2023	136776	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,007.44	1
Cambridge City Council	UK Fuels Limited	10192900	02/04/2023	135473	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,832.72	1
Cambridge City Council	UK Fuels Limited	10192900	09/04/2023	135819	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,654.99	1
Cambridge City Council	UK Power Networks (Operatio	10109700	06/04/2023	136314	100309	S106 Nightingale Rec Ground pavilion	70024	CAPEX - Other Capital Expenditure	£	13,286.74	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	136124	1352	Electoral Registration	62001	Printing	£	993.85	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	135698	1801	Local Taxation	62001	Printing	£	2,763.53	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	135698	1802	Housing Benefits	62001	Printing	£	2,763.53	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	135700	8023	Business Support - Centralised Overheads	62002	Stationery	£	1,111.50	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	135701	8023	Business Support - Centralised Overheads	62002	Stationery	£	2,010.40	1



Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	135420	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,137.50	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	135698	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	27,819.88	1
Cambridge City Council	University of Cambridge	10110201	27/01/2023	133757	6203	Asset Management and Compliance	64300	Conference Expenses	£	500.00	1
Cambridge City Council	University of Cambridge	10110201	27/01/2023	133757	6203	Asset Management and Compliance	64300	Conference Expenses	£	583.33	1
Cambridge City Council	University of Cambridge	10110201	19/04/2023	136340	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/03/2023	135573	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,359.90	1
Cambridge City Council	Video Illusions Ltd	10937800	03/04/2023	135238	780004		61700	Hire - Equipment Furniture And Materials	£	9,750.00	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135426	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	23,739.31	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135427	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	10,638.89	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135428	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	18,770.39	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135429	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	24,353.61	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135431	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	4,006.38	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135432	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	580.85	1
Cambridge City Council	Virido Management Company	10041902	09/03/2023	135434	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	9,433.37	1
Cambridge City Council	Volvo Group UK Ltd	10111400	24/04/2023	137157	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,065.65	1
Cambridge City Council	VWS (UK) Limited t/a Veolia V	10778300	15/04/2023	136315	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	632.76	1
Cambridge City Council	VWS (UK) Limited t/a Veolia V	10778300	15/04/2023	136315	6215	Risk and Compliance	60235	Housing Repairs - Other Premises Related Costs	£	661.70	1
Cambridge City Council	Watling JCB Ltd	10112500	26/04/2023	137800	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,364.30	1
Cambridge City Council	Westley & Huff (Cambridge) L	10113100	10/03/2023	135776	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	750.00	1
Cambridge City Council	Wicksteed Leisure Ltd	10125800	31/03/2023	137066	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	687.20	1
Cambridge City Council	Wine Gums Comedy Nights	10327900	24/03/2023	134859	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	765.00	1
Cambridge City Council	Wintercomfort for the Homeles	10113600	19/04/2023	136341	1208	Sustainable City	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Wiser Recycling Ltd	10215500	29/03/2023	134971	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,646.80	1
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	18/04/2023	136283	1032	Garage- External Work	51203	Sale Of Goods And Services (S)	£	609.72	1
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	18/04/2023	136283	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	705.78	1
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	18/04/2023	136283	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	967.44	1
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	18/04/2023	136283	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	685.31	1
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	06/04/2023	135692	9900	General Fund Balance Sheet	11600	Consumable Stores	£	3,608.00	1
Cambridge City Council	Wood Green Animal Shelters	10114100	31/03/2023	134961	1858	Public Realm Enforcement	61800	Contract Charges	£	1,250.00	1
Cambridge City Council	Wybone Limited	10114600	25/04/2023	137099	1864	Closed Churchyards	60503	Grounds Maintenance	£	2,009.94	1
Cambridge City Council	YMCA Trinity Group	10132200	19/03/2023	135703	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	1,492.00	1
Cambridge City Council	Zurich Insurance PLC	10115100	27/04/2023	137515	8009	Insurance Fund	67302	Insurance Claim	£	8,275.00	1
Cambridge City Council	Zurich Insurance PLC	10115100	09/02/2023	137516	8009	Insurance Fund	67302	Insurance Claim	£	2,699.00	1
Cambridge City Council	10:AM	10302900	19/05/2023	139742	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	2
Cambridge City Council	2 Ton Productions Ltd	10326600	26/05/2023	140174	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	2,352.00	2
Cambridge City Council	3WM Ltd	10218400	12/05/2023	138821	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£	629.82	2
Cambridge City Council	A & B Contractors Ltd	10546800	14/03/2023	140224	100004	Environmental Improvements Programme - East Area	70002	CAPEX - Building Contractor/Works	£	535.00	2
Cambridge City Council	Abbey Bowls Club	10001200	11/05/2023	138663	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	ABC Food Law Ltd	10001400	04/04/2023	138907	1419	Environmental Health Operational Support	64300	Conference Expenses	£	1,575.00	2
Cambridge City Council	Achievegood Ltd	11014400	12/05/2023	138753	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	15,000.00	2
Cambridge City Council	Aecom Ltd	10003200	20/04/2023	138477	1208	Sustainable City	62400	Consultancy Fees	£	14,173.33	2
Cambridge City Council	Aeg Presents Ltd	10304000	26/04/2023	138947	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,999.79	2
Cambridge City Council	Alboro Developments Ltd	10133300	30/04/2023	138519	1031	Fleet Management - Operational	60303	Electricity	£	2,250.82	2
Cambridge City Council	Alboro Developments Ltd	10133300	02/01/2023	140171	1031	Fleet Management - Operational	60400	Rents Payable	£	15,124.00	2
Cambridge City Council	Alboro Developments Ltd	10133300	31/01/2023	140172	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,016.81	2
Cambridge City Council	Alexander Greens Property Se	10128803	18/05/2023	139106	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	675.00	2
Cambridge City Council	Alexandra & Beehive Bowls C	10004100	11/05/2023	138580	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	Alistage Ltd	10304500	24/05/2023	139793	700438		61700	Hire - Equipment Furniture And Materials	£	775.00	2
Cambridge City Council	Alliance Asbestos Services L	10115400	12/05/2023	138730	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,872.00	2
Cambridge City Council	Altone Limited	10004700	17/03/2023	138481	6002	Resident Involvement	64100	Postage And Courier Services	£	4,644.48	2
Cambridge City Council	Amulet (Churchill Security Sol	10220900	31/03/2023	137966	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	10,438.32	2
Cambridge City Council	Amulet (Churchill Security Sol	10220900	31/03/2023	137968	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	673.00	2
Cambridge City Council	Andrew Firebrace Partnership	10005400	16/05/2023	138926	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	642.50	2
Cambridge City Council	Anglian Water Business (Nati	10006400	11/05/2023	138786	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,071.39	2
Cambridge City Council	AON UK Limited	10006800	27/03/2023	136834	8009	Insurance Fund	67302	Insurance Claim	£	54,066.76	2
Cambridge City Council	AON UK Limited	10006800	09/05/2023	138835	8009	Insurance Fund	67302	Insurance Claim	£	1,063.12	2
Cambridge City Council	APT Skidata Ltd	10115700	05/05/2023	138342	1653	Grafton Centre West Car Park	61703	Purchase - Equipment, Furniture And Materials	£	1,124.00	2
Cambridge City Council	APT Skidata Ltd	10115700	05/05/2023	138342	1654	Grafton Centre East Car Park	61703	Purchase - Equipment, Furniture And Materials	£	4,000.00	2
Cambridge City Council	Aran Insulation Limited	10392200	11/05/2023	138722	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	8,912.83	2
Cambridge City Council	Aran Insulation Limited	10392200	22/02/2023	138096	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	6,800.79	2
Cambridge City Council	Aran Insulation Limited	10392200	17/03/2023	138098	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,887.58	2
Cambridge City Council	Aran Insulation Limited	10392200	10/05/2023	139668	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	5,029.71	2
Cambridge City Council	Aran Insulation Limited	10392200	06/03/2023	138635	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	8,564.05	2

Cambridge City Council	Aran Insulation Limited	10392200	11/05/2023	138679	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	10,036.44	2
Cambridge City Council	Aran Insulation Limited	10392200	26/04/2023	138644	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,889.30	2
Cambridge City Council	Aran Insulation Limited	10392200	09/05/2023	138645	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	4,795.55	2
Cambridge City Council	Aran Insulation Limited	10392200	02/05/2023	138255	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	8,575.28	2
Cambridge City Council	Aran Insulation Limited	10392200	15/05/2023	138883	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,868.58	2
Cambridge City Council	Aran Insulation Limited	10392200	16/05/2023	138936	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,207.39	2
Cambridge City Council	Aran Insulation Limited	10392200	18/05/2023	139738	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,269.63	2
Cambridge City Council	Aran Insulation Limited	10392200	02/04/2023	138456	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	13,124.17	2
Cambridge City Council	Aran Insulation Limited	10392200	23/03/2023	138468	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	12,709.29	2
Cambridge City Council	Aran Insulation Limited	10392200	10/05/2023	138728	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	13,776.00	2
Cambridge City Council	Aran Insulation Limited	10392200	23/03/2023	138636	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	10,095.86	2
Cambridge City Council	Aran Insulation Limited	10392200	29/03/2023	138637	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	3,098.43	2
Cambridge City Council	Aran Insulation Limited	10392200	11/05/2023	138646	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	10,040.75	2
Cambridge City Council	Aran Insulation Limited	10392200	02/03/2023	138647	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	7,365.64	2
Cambridge City Council	Aran Insulation Limited	10392200	16/05/2023	138905	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	9,763.40	2
Cambridge City Council	Aran Insulation Limited	10392200	18/05/2023	139302	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	19,246.96	2
Cambridge City Council	Aran Insulation Limited	10392200	15/05/2023	139737	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	24,017.67	2
Cambridge City Council	Aristocaters	10007900	01/05/2023	137973	1350	Civic Affairs and Twinning	62900	Events	£	512.50	2
Cambridge City Council	Automated Environmental Sys	11071500	26/04/2023	138112	1872	River Frontage Management	63900	Miscellaneous Expenses	£	6,200.00	2
Cambridge City Council	Avalon Promotions Limited	10305200	25/05/2023	139679	700460		61910	Artist Fees	£	66,670.00	2
Cambridge City Council	AWG Land Holdings Ltd	10574800	10/05/2023	138939	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£	49,212.97	2
Cambridge City Council	B&H Digital Ltd	10849600	26/04/2023	137885	8002	Human Resources - Recruitment	62005	Advertising, Publicity And Marketing	£	629.55	2
Cambridge City Council	Bailey Morris Limited	10842000	29/03/2023	139159	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	520.00	2
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	02/05/2023	137888	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	1,944.45	2
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	23/05/2023	139794	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	784.00	2
Cambridge City Council	Big City Graphics & Signs Ltd	10130700	12/05/2023	138855	1871	Allotments	60503	Grounds Maintenance	£	824.50	2
Cambridge City Council	Birdwood Area Residents Ass	10013400	03/05/2023	138128	6002	Resident Involvement	64600	Grants And Contributions	£	750.00	2
Cambridge City Council	Bishop Sport & Leisure Ltd	10013600	03/04/2023	138212	1064	Neighbourhood Community Development	62900	Events	£	1,051.85	2
Cambridge City Council	Bishopsgate Law Ltd	11190100	05/04/2023	140208	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	275,000.00	2
Cambridge City Council	Bishopsgate Law Ltd	11190100	05/04/2023	140208	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	20,625.00	2
Cambridge City Council	Bishopsgate Law Ltd	11190100	05/04/2023	140208	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	989.00	2
Cambridge City Council	BPHA Ltd	10014402	12/05/2023	138653	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,096.00	2
Cambridge City Council	British Gas UK Business	10015200	04/05/2023	138867	6102	Temporary Accommodation	60305	Gas	£	556.97	2
Cambridge City Council	Bunkabin Ltd	10393000	15/05/2023	138838	780004		61713	Hire of Cabins	£	798.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	26/04/2023	137488	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	506.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	28/04/2023	138035	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	688.91	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	28/04/2023	138028	6102	Temporary Accommodation	60501	Cleaning Services	£	623.48	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	28/04/2023	138031	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	2
Cambridge City Council	Calfordseaden LLP	10339400	27/04/2023	138840	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	2
Cambridge City Council	Cambridge African Network	10017700	12/05/2023	138618	1057	Community Development Voluntary Support	62900	Events	£	500.00	2
Cambridge City Council	Cambridge African Network	10017700	12/05/2023	138627	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	950.00	2
Cambridge City Council	Cambridge Community Arts	10018200	12/05/2023	138610	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,000.00	2
Cambridge City Council	Cambridge Council For Volunt	10018500	12/05/2023	138621	1057	Community Development Voluntary Support	62900	Events	£	1,000.00	2
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	12/05/2023	138617	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	2
Cambridge City Council	Cambridge Garage Doors	10117100	22/05/2023	140193	9900	General Fund Balance Sheet	11600	Consumable Stores	£	708.00	2
Cambridge City Council	Cambridge Housing Society L	10019600	05/05/2023	138351	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	650.00	2
Cambridge City Council	Cambridge Market Research L	11117300	30/04/2023	138213	1202	Corporate Marketing	64020	Surveys	£	3,125.00	2
Cambridge City Council	Cambridge Professional Acad	11167300	25/04/2023	137921	1031	Fleet Management - Operational	60115	Staff Development And Training	£	1,850.00	2
Cambridge City Council	Cambridge United Youth & Co	10170800	17/04/2023	137981	1107	Healthy Weights	62404	Instructors/Tutors	£	600.00	2
Cambridge City Council	Cambridge4Ukraine	11173700	25/04/2023	138401	1050	Community Safety	64600	Grants And Contributions	£	1,980.00	2
Cambridge City Council	Cambridgeshire & Peterborou	10022500	27/04/2023	137863	1201	Emergency Planning	62400	Consultancy Fees	£	6,036.00	2
Cambridge City Council	Cambridgeshire ACRE	10638500	05/05/2023	138344	1510	Housing Strategy	64800	Membership And Subscriptions	£	1,500.00	2
Cambridge City Council	Cambridgeshire County Coun	10022802	28/03/2023	138889	1519	Shared Home Improvement Agency	60011	Agency Staff	£	9,090.00	2
Cambridge City Council	Cambridgeshire County Coun	10022802	28/03/2023	138889	1519	Shared Home Improvement Agency	60011	Agency Staff	£	7,806.97	2
Cambridge City Council	Cambridgeshire County Coun	10022802	12/05/2023	138633	1262	Folk Festival	63811	Traffic Management	£	1,190.00	2
Cambridge City Council	Cambridgeshire County Coun	10022802	10/05/2023	138688	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,367.46	2
Cambridge City Council	Cambridgeshire County Coun	10022802	23/05/2023	140188	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	957.83	2
Cambridge City Council	CCPM Ltd	10283000	04/04/2023	138471	100346	Market Square project	70009	CAPEX - Engineers Fees	£	2,012.50	2
Cambridge City Council	CCPM Ltd	10283000	03/05/2023	138781	100346	Market Square project	70009	CAPEX - Engineers Fees	£	3,162.50	2
Cambridge City Council	CCPM Ltd	10283000	04/04/2023	138471	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,006.25	2
Cambridge City Council	CCPM Ltd	10283000	03/05/2023	138781	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,150.00	2
Cambridge City Council	Cerc - Cambridge Environmental Research Consu	15/05/2023	138909	1404	Environmental Quality and Growth	64073	ICT Maintenance and Support	£	1,890.00	2	
Cambridge City Council	CFH Docmail Ltd	10025900	26/04/2023	137504	1352	Electoral Registration	62001	Printing	£	898.90	2



Cambridge City Council	CFH Docmail Ltd	10025900	24/05/2023	139784	1352	Electoral Registration	62001	Printing	£	586.96	2
Cambridge City Council	Chassis Cab Ltd	10027000	24/04/2023	137971	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	711.36	2
Cambridge City Council	Chassis Cab Ltd	10027000	10/05/2023	138930	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	745.48	2
Cambridge City Council	Chassis Cab Ltd	10027000	03/05/2023	138567	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	862.15	2
Cambridge City Council	Chassis Cab Ltd	10027000	03/05/2023	138567	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	614.31	2
Cambridge City Council	Chassis Cab Ltd	10027000	16/05/2023	140219	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	546.06	2
Cambridge City Council	Cherryl Henry-Leach	11101000	30/04/2023	138885	1050	Community Safety	62900	Events	£	1,583.33	2
Cambridge City Council	Chesterton Bowls Club Ltd	10027600	11/05/2023	138581	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	Childcare Vouchers Limited	10028300	15/05/2023	138892	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,932.00	2
Cambridge City Council	Chubb Fire & Security Limited	10029100	02/05/2023	138217	6205	Citywide Schemes	60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£	616.21	2
Cambridge City Council	Chubb Fire & Security Limited	10029100	09/05/2023	138649	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	7,608.72	2
Cambridge City Council	Cieh Chartered Institute of En	10029400	14/04/2023	139311	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	1,550.00	2
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	09/05/2023	139133	300096	New Build - L2	70001	CAPEX - Acquisition of Land & Existing Building	£	3,012,598.00	2
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	04/05/2023	138568	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	257,579.55	2
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	04/05/2023	138228	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	4,935.91	2
Cambridge City Council	CIPFA Business Limited	10029700	14/03/2023	138376	8006	Accountancy and Support Services	62003	Books, Publications And Resources	£	3,255.00	2
Cambridge City Council	CitizenLab NV	10954200	01/05/2023	138823	1202	Corporate Marketing	64072	ICT Licences	£	14,250.00	2
Cambridge City Council	City of Cambridge Bowls Club	10030000	11/05/2023	138664	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	City Signs Cambridge	10030100	22/05/2023	139281	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,340.00	2
Cambridge City Council	CJ Surveys Ltd	10030300	28/04/2023	138014	100346	Market Square project	70009	CAPEX - Engineers Fees	£	1,495.00	2
Cambridge City Council	Clint Fisher	11031900	28/04/2023	138100	1350	Civic Affairs and Twinning	62900	Events	£	500.00	2
Cambridge City Council	CMP Entertainment Ltd	10309300	16/05/2023	139235	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	16,474.44	2
Cambridge City Council	CMS Training Ltd	10031300	11/05/2023	138716	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	2
Cambridge City Council	CMS Training Ltd	10031300	27/04/2023	137892	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	2
Cambridge City Council	CMS Training Ltd	10031300	27/04/2023	137893	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	2
Cambridge City Council	CMS Training Ltd	10031300	18/05/2023	139312	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	2
Cambridge City Council	CMS Training Ltd	10031300	25/05/2023	140281	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	2
Cambridge City Council	Coast and Counties Contracto	10165000	31/03/2023	138572	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	1,500.00	2
Cambridge City Council	Coleridge Bowls Club	10518400	11/05/2023	138582	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	Comensura Ltd	10031900	19/04/2023	136946	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	46,222.72	2
Cambridge City Council	Comensura Ltd	10031900	03/05/2023	138083	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	49,176.88	2
Cambridge City Council	Comensura Ltd	10031900	26/04/2023	138133	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	59,929.07	2
Cambridge City Council	Comensura Ltd	10031900	24/05/2023	139901	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	50,246.31	2
Cambridge City Council	Comensura Ltd	10031900	12/04/2023	136943	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	50,909.58	2
Cambridge City Council	Comensura Ltd	10031900	17/05/2023	139290	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	50,068.59	2
Cambridge City Council	Comensura Ltd	10031900	10/05/2023	139296	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	43,742.07	2
Cambridge City Council	Complete Cleaning Managem	10032300	01/05/2023	137910	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	2
Cambridge City Council	Compton & Casburn Ltd	10117600	12/05/2023	138693	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	990.00	2
Cambridge City Council	Compton & Casburn Ltd	10117600	12/05/2023	138707	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	2
Cambridge City Council	Constellation Management Gr	10291400	09/05/2023	138671	1353	Elections	63900	Miscellaneous Expenses	£	504.00	2
Cambridge City Council	Cooleraid Ltd	10033001	18/05/2023	139167	6012	City Homes Expenditure	64200	Subsistence	£	563.93	2
Cambridge City Council	Cortina Promotions Ltd	10984200	16/05/2023	139236	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,154.00	2
Cambridge City Council	Coulson Group Ltd	10188600	16/05/2023	139680	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	666.00	2
Cambridge City Council	Countryside Properties (UK) L	10033800	09/05/2023	139271	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£	692.24	2
Cambridge City Council	Countryside Properties (UK) L	10033800	09/05/2023	139271	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	1,331.24	2
Cambridge City Council	Croyland Building Surveyors L	10034500	04/05/2023	138486	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	600.00	2
Cambridge City Council	Croyland Building Surveyors L	10034500	04/05/2023	138486	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	750.00	2
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	28/04/2023	138220	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	500.00	2
Cambridge City Council	Cyclescheme Ltd	10376200	23/05/2023	139670	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	791.67	2
Cambridge City Council	D Carman BSSR Ltd	10118100	04/05/2023	138221	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£	7,181.20	2
Cambridge City Council	D Carman BSSR Ltd	10118100	13/04/2023	137985	1861	Let Property on Parks and Open Spaces	63900	Miscellaneous Expenses	£	750.00	2
Cambridge City Council	Dalrod	10824600	27/04/2023	137542	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,580.00	2
Cambridge City Council	Dalrod	10824600	05/05/2023	138234	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,440.00	2
Cambridge City Council	Dalrod	10824600	05/05/2023	138380	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	795.00	2
Cambridge City Council	Dalrod	10824600	24/05/2023	139823	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,880.00	2
Cambridge City Council	Dalrod	10824600	10/05/2023	138549	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,880.00	2
Cambridge City Council	Dalrod	10824600	17/05/2023	138975	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	890.00	2
Cambridge City Council	Dash Information Systems Ltd	10204900	06/05/2023	138383	1004	Commemoration	61400	Goods For Resale	£	1,503.46	2
Cambridge City Council	David G. Hall, Costs Lawyer	10360900	31/03/2023	139268	6207	Repairs Day to Day	63200	Legal Fees	£	980.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/05/2023	138741	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,257.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/05/2023	138742	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,200.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/05/2023	138743	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,910.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137864	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	2

Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137866	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	530.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/05/2023	138735	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,050.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/05/2023	138745	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	934.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137858	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137859	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,200.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137860	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,040.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137862	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	640.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137868	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	780.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137870	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	620.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137872	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,950.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/04/2023	137873	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,870.00	2
Cambridge City Council	Debt Collection Services UK L	10036800	30/04/2023	138467	6012	City Homes Expenditure	62700	Debt Collection And Recovery Costs	£	667.97	2
Cambridge City Council	Dennis Eagle Ltd	10036900	03/05/2023	138183	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	800.24	2
Cambridge City Council	Dennis Eagle Ltd	10036900	15/05/2023	138930	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	815.14	2
Cambridge City Council	Dennis Eagle Ltd	10036900	02/05/2023	138183	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	651.30	2
Cambridge City Council	Dennis Eagle Ltd	10036900	27/04/2023	137971	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,358.65	2
Cambridge City Council	DJ Evans (Bury) Ltd	10038100	24/05/2023	140193	9900	General Fund Balance Sheet	11600	Consumable Stores	£	630.00	2
Cambridge City Council	Down for the Count Ltd	10918200	29/04/2023	137882	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	7,252.00	2
Cambridge City Council	Drainco Services Ltd	10038800	10/05/2023	138891	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	1,060.00	2
Cambridge City Council	Drainco Services Ltd	10038800	10/05/2023	138857	1752	Dales Brewery	60201	Cyclical/Planned Maintenance - Building	£	728.00	2
Cambridge City Council	Drainco Services Ltd	10038800	28/04/2023	139286	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	2,155.00	2
Cambridge City Council	Drainco Services Ltd	10038800	20/05/2023	139269	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	960.00	2
Cambridge City Council	Drainco Services Ltd	10038800	20/05/2023	139270	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	960.00	2
Cambridge City Council	Drainco Services Ltd	10038800	09/05/2023	138473	1870	Public Toilets	60503	Grounds Maintenance	£	1,125.00	2
Cambridge City Council	Drake Engineering Ltd	11096400	10/05/2023	138573	1883	Drainage Team	60501	Cleaning Services	£	3,920.00	2
Cambridge City Council	Driscoll Kingston Solicitors	10983300	19/05/2023	139143	6207	Repairs Day to Day	63200	Legal Fees	£	1,500.00	2
Cambridge City Council	DSB Engineering Supplies	10039000	04/05/2023	138996	1031	Fleet Management - Operational	61500	Consumables	£	567.70	2
Cambridge City Council	DSB Engineering Supplies	10039000	06/04/2023	138199	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	531.83	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	24/04/2023	136869	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,760.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/05/2023	139169	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,290.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/05/2023	139172	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,990.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/05/2023	139173	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,640.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/05/2023	139786	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,940.00	2
Cambridge City Council	ECD Architects Ltd	11110200	30/04/2023	138223	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	40,794.00	2
Cambridge City Council	Echelon Consultancy Ltd	11056900	30/04/2023	138574	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	995.00	2
Cambridge City Council	Eddisons Commercial Ltd	10420000	05/05/2023	139134	1758	Other Commercial Properties	62400	Consultancy Fees	£	900.00	2
Cambridge City Council	Eddisons Commercial Ltd	10420000	11/05/2023	138744	1758	Other Commercial Properties	62400	Consultancy Fees	£	5,950.00	2
Cambridge City Council	Eddisons Commercial Ltd	10420000	27/04/2023	138025	1778	The Global Centre, Swanns Road, Cambridge	62400	Consultancy Fees	£	5,600.00	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	25/04/2023	137967	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	10/05/2023	138933	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/05/2023	140193	9900	General Fund Balance Sheet	11600	Consumable Stores	£	684.49	2
Cambridge City Council	Employers Network for Equalit	10883100	23/02/2023	138224	1203	Corporate Policy	64800	Membership And Subscriptions	£	1,500.00	2
Cambridge City Council	Entertee Hire Services Ltd	10311400	13/02/2023	138225	780004		61700	Hire - Equipment Furniture And Materials	£	4,426.40	2
Cambridge City Council	Entertee Hire Services Ltd	10311400	04/05/2023	138241	780004		61700	Hire - Equipment Furniture And Materials	£	3,319.80	2
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	15/05/2023	138998	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	900.99	2
Cambridge City Council	ESPO	10043700	03/05/2023	138523	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£	1,011.40	2
Cambridge City Council	ESPO	10043700	25/04/2023	136934	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	38,559.03	2
Cambridge City Council	Evac+Chair International Ltd	10044700	28/04/2023	138673	1071	Clay Farm Community Centre	60205	Fire Assessment And Safety	£	3,119.80	2
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/04/2023	138345	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	9,725.00	2
Cambridge City Council	Foster & Shackell	10118400	23/03/2023	138524	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	6,048.00	2
Cambridge City Council	Foster Property Maintenance I	10046700	10/05/2023	138994	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	724,962.91	2
Cambridge City Council	Foster Property Maintenance I	10046700	23/05/2023	139918	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£	25,736.19	2
Cambridge City Council	Foster Property Maintenance I	10046700	23/05/2023	139740	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£	16,002.69	2
Cambridge City Council	Freeths LLP	10128502	28/03/2023	138748	300077	New Build - Mill Road	70010	CAPEX - Other Professional Fees	£	929.60	2
Cambridge City Council	Friends of Midsummer Comm	10182100	12/05/2023	138608	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	03/05/2023	138252	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,200.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	20/04/2023	138247	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,925.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	20/04/2023	138235	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	790.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	24/04/2023	138250	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	3,875.00	2
Cambridge City Council	Furnitubes International Limite	10047900	17/05/2023	139323	100338	Environmental Improvements Programme (EIP) options	70002	CAPEX - Building Contractor/Works	£	1,379.00	2
Cambridge City Council	Furniture@Work Ltd	10404200	02/05/2023	138346	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	918.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/04/2023	138007	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	600.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	139324	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	990.00	2



Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	139325	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	855.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/04/2023	138006	1883	Drainage Team	60501	Cleaning Services	£	1,650.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	139326	1883	Drainage Team	60501	Cleaning Services	£	850.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/04/2023	138005	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	1,500.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	139186	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	635.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/04/2023	137842	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	980.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/04/2023	137844	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,525.00	2
Cambridge City Council	Gatenbysanderson Limited	10048500	28/04/2023	137895	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	16,425.00	2
Cambridge City Council	Geodesys	10049200	01/04/2023	135489	8028	South Cambridgeshire DC – Legal Income & Expenses	62400	Consultancy Fees	£	609.18	2
Cambridge City Council	Glo-Bell London Ltd	10119000	15/05/2023	138859	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	2,868.00	2
Cambridge City Council	Glo-Bell London Ltd	10119000	18/04/2023	138457	8018	Admin Building Allocation	61703	Purchase - Equipment, Furniture And Materials	£	640.00	2
Cambridge City Council	Gort Scott Ltd	10165900	27/01/2023	138943	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£	4,825.00	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/05/2023	139369	1870	Public Toilets	60502	Cleaning Contract	£	20,983.55	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/05/2023	139368	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	30,398.33	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/05/2023	139368	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,079.67	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/05/2023	139370	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/05/2023	139370	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	2
Cambridge City Council	Grant Thornton UK LLP	10954100	28/04/2023	137901	1217	Our Cambridge Transformation Programme	64072	ICT Licences	£	3,000.00	2
Cambridge City Council	Grant Thornton UK LLP	10954100	28/04/2023	137901	8006	Accountancy and Support Services	64072	ICT Licences	£	3,000.00	2
Cambridge City Council	Greenbarnes Ltd	10474300	11/05/2023	139923	100338	Environmental Improvements Programme (EIP) options	70002	CAPEX - Building Contractor/Works	£	2,200.52	2
Cambridge City Council	Greenwich Leisure Limited (G	10051900	10/02/2023	137841	100408	Parkside Pool's diving boards	70002	CAPEX - Building Contractor/Works	£	11,904.21	2
Cambridge City Council	Greenwich Leisure Ltd - Cherr	10051903	23/05/2023	139798	1353	Elections	60402	Premises Hire - Facilities	£	1,200.00	2
Cambridge City Council	Gwydir Street Friends	10964100	30/05/2023	139953	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	750.00	2
Cambridge City Council	Hako Machines Ltd	10052800	24/04/2023	137896	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	551.93	2
Cambridge City Council	Halls of Cambridge Ltd	10119300	27/04/2023	138934	1655	Queen Anne Terrace Car Park	61703	Purchase - Equipment, Furniture And Materials	£	1,338.36	2
Cambridge City Council	Harrison Clark Rickerbys Ltd	10870701	26/04/2023	137809	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	2,995.65	2
Cambridge City Council	Heasell Electromechanical Se	10119400	09/05/2023	138865	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	9,029.00	2
Cambridge City Council	Hill Partnerships Limited	10214300	15/05/2023	139667	300089	New Build - Clerk Maxwell Road	70001	CAPEX - Acquisition of Land & Existing Building	£	262,418.79	2
Cambridge City Council	Hill Partnerships Limited	10214300	04/04/2023	138721	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	24,036.06	2
Cambridge City Council	Hill Partnerships Limited	10214300	04/04/2023	138721	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	4,457.44	2
Cambridge City Council	Hill Partnerships Limited	10214300	05/05/2023	138525	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	372,546.21	2
Cambridge City Council	Hill Partnerships Limited	10214300	05/05/2023	138525	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	4,876.95	2
Cambridge City Council	Hill Partnerships Limited	10214300	05/05/2023	138525	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	6,918.15	2
Cambridge City Council	Hill Partnerships Limited	10214300	04/04/2023	138723	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	344,376.89	2
Cambridge City Council	Hill Partnerships Limited	10214300	04/04/2023	137857	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	293,180.70	2
Cambridge City Council	Hill Partnerships Limited	10214300	04/04/2023	137861	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	96,939.95	2
Cambridge City Council	Hill Partnerships Limited	10214300	04/04/2023	137839	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	113,129.40	2
Cambridge City Council	Hi-Spec Facilities Services Ltd	11189600	31/01/2023	139306	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,328.33	2
Cambridge City Council	Histon and Impington Brook P	10213500	31/03/2023	138109	1517	Syrian Resettlement	64600	Grants And Contributions	£	3,000.00	2
Cambridge City Council	HM Revenue & Customs (SDL	10144205	17/05/2023	140210	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	12,700.00	2
Cambridge City Council	HM Revenue & Customs (SDL	10144205	26/04/2023	140211	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	18,460.00	2
Cambridge City Council	Hollis Global Ltd	10216900	17/04/2023	138770	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	1,375.00	2
Cambridge City Council	Hometrack Data Systems Limi	10055800	31/03/2023	138450	1512	Sub-Regional Housing Strategy Co-ordinator	64800	Membership And Subscriptions	£	14,500.00	2
Cambridge City Council	Houghton & Son Ltd	10908100	11/02/2023	138789	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	14,366.00	2
Cambridge City Council	HQN Ltd	10056500	05/05/2023	138347	1510	Housing Strategy	64800	Membership And Subscriptions	£	2,625.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	23/05/2023	139924	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	15,000.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	23/05/2023	139924	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	4,525.20	2
Cambridge City Council	Huntingdonshire District Coun	10056901	15/05/2023	138822	1033	CCTV	64060	Shared Service Contribution	£	66,545.90	2
Cambridge City Council	Huntingdonshire District Coun	10056901	15/05/2023	138822	1033	CCTV	64060	Shared Service Contribution	£	30,600.70	2
Cambridge City Council	Huntingdonshire District Coun	10056901	27/04/2023	137531	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	600.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	27/04/2023	137532	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	989.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	27/04/2023	137533	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	6,825.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	03/05/2023	138491	1050	Community Safety	69319	CCTV Cameras	£	631.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	25/05/2023	140275	1050	Community Safety	69319	CCTV Cameras	£	2,100.00	2
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/03/2023	139762	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	2
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/03/2023	139762	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	2
Cambridge City Council	Integra Buildings Ltd	10944800	01/05/2023	139175	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	162,906.28	2
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	10/05/2023	138658	1050	Community Safety	60011	Agency Staff	£	7,130.00	2
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	28/04/2023	138318	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	7,150.00	2
Cambridge City Council	Jaama Ltd	11189200	18/05/2023	139678	1031	Fleet Management - Operational	60115	Staff Development And Training	£	1,220.67	2
Cambridge City Council	Jade Security Services Ltd	10060400	30/04/2023	139192	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	1,122.30	2
Cambridge City Council	Jahmal Crowe t/a J C Visuals	10258700	05/05/2023	138384	1077	Community Resilience	62005	Advertising, Publicity And Marketing	£	4,285.00	2
Cambridge City Council	JAM Removals Ltd	10060500	09/05/2023	138718	1353	Elections	60402	Premises Hire - Facilities	£	900.00	2

Cambridge City Council	JAM Removals Ltd	10060500	27/04/2023	137554	1502	Homelessness Costs	63700	Removal Services	£	500.00	2
Cambridge City Council	JAM Removals Ltd	10060500	15/05/2023	138940	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	500.00	2
Cambridge City Council	JBPM Online Limited T/A Gas	10060900	27/02/2023	138445	6202	Supplies & Purchasing	60207	Health And Safety Supplies And Services	£	591.71	2
Cambridge City Council	Jimmys Cambridge	10061600	12/05/2023	138624	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	2
Cambridge City Council	John O'Conner (GM) Ltd	10858700	30/04/2023	138021	1876	Arboriculture	64040	Tree Works	£	2,600.00	2
Cambridge City Council	John O'Conner (GM) Ltd	10858700	21/05/2023	139329	1876	Arboriculture	64040	Tree Works	£	1,950.00	2
Cambridge City Council	Johnsons Workwear	10062300	29/04/2023	138399	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.41	2
Cambridge City Council	Jones Lang LaSalle Ltd	10364800	21/04/2023	137812	1654	Grafton Centre East Car Park	60600	Premises Insurance Premiums	£	6,657.29	2
Cambridge City Council	Jones Lang LaSalle Ltd	10364800	12/05/2023	138825	1654	Grafton Centre East Car Park	60600	Premises Insurance Premiums	£	5,942.38	2
Cambridge City Council	KCS Asbestos	10063801	31/03/2023	137899	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	575.00	2
Cambridge City Council	Kestrel Fencing	10119900	30/04/2023	138493	100322	S106 Byron's Pool ecological mitigations	70010	CAPEX - Other Professional Fees	£	1,043.90	2
Cambridge City Council	Khidmat Sisters	10165500	30/05/2023	139946	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	650.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	31/03/2023	138120	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	4,600.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	30/04/2023	138123	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	6,400.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	31/03/2023	138121	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	1,350.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	30/04/2023	138124	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,850.00	2
Cambridge City Council	Leaders Limited	10066200	12/05/2023	138713	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	900.00	2
Cambridge City Council	Leaders Limited	10066200	12/05/2023	138713	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,110.76	2
Cambridge City Council	Level Water	10333400	12/05/2023	138623	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,000.00	2
Cambridge City Council	Lisa Richards UK Ltd	11176400	03/05/2023	138711	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	36,255.00	2
Cambridge City Council	Lisa Schwartz	10926600	31/03/2023	140217	1262	Folk Festival	62400	Consultancy Fees	£	2,500.00	2
Cambridge City Council	Lisa Schwartz	10926600	02/05/2023	140220	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	2
Cambridge City Council	Locata (Housing Services) Ltd	10067500	31/03/2023	138830	1503	CCC Choice Based Lettings (Revenue)	64073	ICT Maintenance and Support	£	500.00	2
Cambridge City Council	Lumeneye Ltd t/a Solareye	11167100	28/04/2023	138209	300088	Estate Investment	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	829.24	2
Cambridge City Council	Maintel Europe Ltd	10009800	20/04/2023	136933	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,088.98	2
Cambridge City Council	Maintel Europe Ltd	10009800	18/05/2023	139345	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,095.52	2
Cambridge City Council	Marick Management Ltd	10885500	10/05/2023	139227	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	550,581.94	2
Cambridge City Council	Marlene Sharpe-Westwood	10069400	28/04/2023	138010	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	573.00	2
Cambridge City Council	Me Learning Ltd	10841800	05/05/2023	138398	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	8,750.00	2
Cambridge City Council	Meadows Children & Family W	10070500	12/05/2023	138612	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	15,624.25	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	24/02/2023	138729	1876	Arboriculture	64040	Tree Works	£	3,762.50	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	24/03/2023	138732	1876	Arboriculture	64040	Tree Works	£	1,340.00	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	24/02/2023	138729	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	3,762.50	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	24/03/2023	138732	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,340.00	2
Cambridge City Council	MHR International UK Ltd	10875900	25/04/2023	137881	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	1,080.00	2
Cambridge City Council	Mill Road Winter Fair	10072000	12/05/2023	138614	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,500.00	2
Cambridge City Council	Miss Millie Polimac - Five Pap	11148100	24/05/2023	139917	6207	Repairs Day to Day	66600	Compensation	£	873.39	2
Cambridge City Council	MJ Partnership Ltd	10955100	27/04/2023	137891	1073	Community Development - Admin	60115	Staff Development And Training	£	800.00	2
Cambridge City Council	Morgan Lambert Ltd	10620300	30/04/2023	138319	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	705.74	2
Cambridge City Council	Mr Michael Mullin	10831700	31/03/2023	137902	1502	Homelessness Costs	63200	Legal Fees	£	2,000.00	2
Cambridge City Council	Mr R Sewell T/A Willingham F	11028400	26/04/2023	138022	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	632.00	2
Cambridge City Council	MRC Presents	11187600	12/05/2023	139213	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	27,986.36	2
Cambridge City Council	Mrs Elizabeth Nicholls	11119900	27/04/2023	137850	6207	Repairs Day to Day	63200	Legal Fees	£	750.00	2
Cambridge City Council	Mums4Ukraine Ltd	11078600	25/04/2023	136939	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	2
Cambridge City Council	New International Encounter	10161400	30/05/2023	139945	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,500.00	2
Cambridge City Council	New Life Church Cambridge	11171500	03/05/2023	138032	1069	NW Cambridge Quadrant (S106)	64600	Grants And Contributions	£	500.00	2
Cambridge City Council	Newlyn PLC	10075600	29/04/2023	139771	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,258.21	2
Cambridge City Council	Newnham (Cambridge) Bowls	10075700	11/05/2023	138672	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	Northdown Property Services	10926000	28/04/2023	137815	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,272.75	2
Cambridge City Council	Northdown Property Services	10926000	28/04/2023	137816	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,465.40	2
Cambridge City Council	Northdown Property Services	10926000	28/04/2023	138173	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,199.89	2
Cambridge City Council	Northdown Property Services	10926000	28/04/2023	138174	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	954.00	2
Cambridge City Council	Northdown Property Services	10926000	28/04/2023	138176	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,607.77	2
Cambridge City Council	Northdown Property Services	10926000	11/05/2023	138964	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	6,590.33	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2023	138914	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	14,991.50	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2023	138914	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	9,289.97	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2023	138914	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,551.30	2
Cambridge City Council	Npower Ltd	10077102	07/03/2023	132209	1101	Leisure Contract Management Fees	60303	Electricity	£	16,852.31	2
Cambridge City Council	Npower Ltd	10077102	07/03/2023	132213	1101	Leisure Contract Management Fees	60303	Electricity	£	7,864.47	2
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/04/2023	137847	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	2
Cambridge City Council	OASIS - Offsite Storage & Inte	10155800	30/04/2023	137914	8023	Business Support - Centralised Overheads	63700	Removal Services	£	671.83	2
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	04/05/2023	138387	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,278.75	2
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	04/05/2023	138392	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	536.25	2



Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	04/05/2023	138394	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,278.75	2
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	04/05/2023	138396	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	536.25	2
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	05/04/2023	138630	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	618.75	2
Cambridge City Council	Oblique Arts	10159100	12/05/2023	138607	1057	Community Development Voluntary Support	62900	Events	£	500.00	2
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	30/04/2023	137990	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,296.00	2
Cambridge City Council	PACE Rights Management LL	11159900	17/03/2023	139137	700447		60410	Licences	£	667.32	2
Cambridge City Council	Panther Cambridge Ltd	10079600	30/04/2023	138912	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,229.99	2
Cambridge City Council	Paseana Ltd	11187900	18/05/2023	139350	100258	Meadows Community Hub and Buchan St retail outlet	70024	CAPEX - Other Capital Expenditure	£	30,000.00	2
Cambridge City Council	Passport365 Ltd	11117000	30/04/2023	138009	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	2
Cambridge City Council	Penna PLC	10080400	28/04/2023	137907	6203	Asset Management and Compliance	60116	Staff Recruitment Costs	£	920.00	2
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	02/05/2023	138327	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	897.81	2
Cambridge City Council	People Asset Management Ltd	10145100	30/04/2023	138060	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	789.75	2
Cambridge City Council	People Asset Management Ltd	10145100	30/04/2023	138060	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,566.90	2
Cambridge City Council	Peter Dann Ltd	10081100	23/02/2023	138847	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£	2,425.00	2
Cambridge City Council	Phoenix HSC (UK) Ltd	10372600	24/04/2023	137912	1201	Emergency Planning	64300	Conference Expenses	£	715.50	2
Cambridge City Council	Phoenix HSC (UK) Ltd	10372600	20/04/2023	137909	1205	Quality/Health & Safety Management - Indirect	64300	Conference Expenses	£	1,615.50	2
Cambridge City Council	PHS Group Ltd	10082000	01/03/2023	131677	1662	Shopmobility-Grand Arcade	60207	Health And Safety Supplies And Services	£	583.33	2
Cambridge City Council	PHS Group Ltd	10082000	27/04/2023	137911	1001	Cambridge Crematorium	60501	Cleaning Services	£	687.73	2
Cambridge City Council	PHS Group Ltd	10082000	02/03/2023	131676	1063	The Meadows Community Centre	60501	Cleaning Services	£	771.67	2
Cambridge City Council	Pivot Furniture Ltd	10160900	07/03/2023	138727	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	5,642.66	2
Cambridge City Council	PortalPlanQuest Ltd	10239400	21/04/2023	136694	1702	City Development	54102	Planning Applications Income - Minor	£	2,772.00	2
Cambridge City Council	PortalPlanQuest Ltd	10239400	10/05/2023	138455	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	3,298.00	2
Cambridge City Council	Postmodern Jukebox Touring	11171700	27/04/2023	140221	700459		52240	Merchandise Commission	£	837.70	2
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	138802	1506	Housing Development Agency	62400	Consultancy Fees	£	500.00	2
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	138944	1506	Housing Development Agency	62400	Consultancy Fees	£	500.00	2
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	138804	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	1,937.61	2
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	138804	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	2,783.51	2
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2023	138911	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	2,812.50	2
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	139330	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	2,812.50	2
Cambridge City Council	Potter Raper Partnership	10294300	28/02/2023	138736	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	2
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	138738	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.71	2
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	138799	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	8,621.09	2
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	138841	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	13,661.09	2
Cambridge City Council	Potter Raper Partnership	10294300	31/03/2023	138800	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	12,246.67	2
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	138803	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	12,246.67	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700258		60415	PRS	£	1,846.53	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700286		60415	PRS	£	1,344.72	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700395		60415	PRS	£	730.80	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700399		60415	PRS	£	1,245.66	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700409		60415	PRS	£	522.05	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700414		60415	PRS	£	2,124.94	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700419		60415	PRS	£	1,255.67	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700420		60415	PRS	£	1,265.63	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700426		60415	PRS	£	1,438.27	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700430		60415	PRS	£	1,187.64	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700432		60415	PRS	£	1,686.30	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700438		60415	PRS	£	1,126.91	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700441		60415	PRS	£	1,626.58	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700442		60415	PRS	£	1,069.18	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700446		60415	PRS	£	1,503.82	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700451		60415	PRS	£	1,043.69	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700452		60415	PRS	£	1,143.94	2
Cambridge City Council	PPL PRS Ltd	10274200	27/04/2023	137998	700453		60415	PRS	£	2,297.12	2
Cambridge City Council	Print.UK.Com	10083800	28/04/2023	138605	1353	Elections	62001	Printing	£	3,539.44	2
Cambridge City Council	Print.UK.Com	10083800	18/05/2023	139140	1353	Elections	62001	Printing	£	610.00	2
Cambridge City Council	Print.UK.Com	10083800	30/04/2023	138628	1353	Elections	62001	Printing	£	8,246.58	2
Cambridge City Council	Print.UK.Com	10083800	30/04/2023	138628	5064	Elections-County Council	62001	Printing	£	977.68	2
Cambridge City Council	Print.UK.Com	10083800	11/05/2023	138752	5064	Elections-County Council	62001	Printing	£	523.85	2
Cambridge City Council	Print.UK.Com	10083800	18/05/2023	139200	1353	Elections	64100	Postage And Courier Services	£	513.33	2
Cambridge City Council	Print.UK.Com	10083800	30/04/2023	138628	1353	Elections	64100	Postage And Courier Services	£	9,494.83	2
Cambridge City Council	Print.UK.Com	10083800	11/05/2023	138752	1353	Elections	64100	Postage And Courier Services	£	1,196.69	2
Cambridge City Council	Print.UK.Com	10083800	30/04/2023	138628	5064	Elections-County Council	64100	Postage And Courier Services	£	820.76	2
Cambridge City Council	Print.UK.Com	10083800	11/05/2023	138752	5064	Elections-County Council	64100	Postage And Courier Services	£	3,009.13	2

Cambridge City Council	Priority Hire Ltd	10084100	30/04/2023	138754	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,100.00	2
Cambridge City Council	Priority Hire Ltd	10084100	22/05/2023	140294	6110	City Homes Estate Management	60909	Vehicle Hire	£	605.00	2
Cambridge City Council	Priority Hire Ltd	10084100	30/04/2023	138755	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	570.00	2
Cambridge City Council	Priority Hire Ltd	10084100	22/05/2023	140293	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	605.00	2
Cambridge City Council	Professional Pest Management	11133300	10/05/2023	139005	6012	City Homes Expenditure	60271	Security Of Premises	£	1,485.00	2
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	27/04/2023	137535	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,287.00	2
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	27/04/2023	137536	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,589.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	19/05/2023	139151	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	508.01	2
Cambridge City Council	Prompt Glazing Ltd	10283900	12/05/2023	138763	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	682.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	12/05/2023	138771	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	546.56	2
Cambridge City Council	Prompt Glazing Ltd	10283900	08/05/2023	138361	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	528.90	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2023	138602	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,734.89	2
Cambridge City Council	Prompt Glazing Ltd	10283900	04/05/2023	138306	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	834.78	2
Cambridge City Council	Prompt Glazing Ltd	10283900	17/05/2023	138949	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	847.99	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2023	138603	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	28/04/2023	137568	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	28/04/2023	137569	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2023	138136	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2023	138137	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2023	138138	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	12/05/2023	138772	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2023	137856	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2023	137874	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2023	137875	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2023	137876	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	16/05/2023	138890	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	16/05/2023	138894	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	17/05/2023	139112	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2023	138041	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	2
Cambridge City Council	Prompt Glazing Ltd	10283900	22/05/2023	139292	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	826.89	2
Cambridge City Council	Prompt Glazing Ltd	10283900	23/05/2023	139351	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	23/05/2023	139352	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	23/05/2023	139353	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	25/05/2023	139861	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	25/05/2023	139862	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	25/05/2023	139873	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	17/05/2023	138950	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	2
Cambridge City Council	Prowse Phillips Law Ltd	11145900	26/05/2023	140194	6207	Repairs Day to Day	63200	Legal Fees	£	12,037.12	2
Cambridge City Council	R Goodwin Consulting Ltd	11021200	22/05/2023	139331	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	2,857.50	2
Cambridge City Council	R J Warren Ltd	10123500	02/05/2023	138004	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,121.75	2
Cambridge City Council	R J Warren Ltd	10123500	19/05/2023	139332	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,850.00	2
Cambridge City Council	R J Warren Ltd	10123500	17/05/2023	139006	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	6,273.50	2
Cambridge City Council	Realife Trust	10086900	20/04/2023	136886	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,955.24	2
Cambridge City Council	Realife Trust	10086900	20/05/2023	139298	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	2
Cambridge City Council	Reliance High Tech Ltd	10087500	09/05/2023	138507	6012	City Homes Expenditure	64077	Telephone And Mobile Phone Costs	£	2,168.40	2
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	17/05/2023	140193	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,306.84	2
Cambridge City Council	Ricardo-AEA Limited	10088700	02/05/2023	138740	1404	Environmental Quality and Growth	62400	Consultancy Fees	£	2,414.50	2
Cambridge City Council	Ridge & Partners LLP	11195500	27/04/2023	138001	1870	Public Toilets	50000	Government Grants Revenue Income - Ringfenced	£	8,320.00	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	19/05/2023	139199	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	815.14	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/05/2023	138783	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,449.98	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	12/05/2023	138785	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,272.08	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/05/2023	139293	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,892.80	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	09/05/2023	138410	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,233.74	2
Cambridge City Council	Rightmove Group Ltd	10089400	19/05/2023	139749	1516	CLG Supplementary Homelessness Grants	62005	Advertising, Publicity And Marketing	£	998.75	2
Cambridge City Council	Rightmove Group Ltd	10089400	19/05/2023	139299	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	625.00	2
Cambridge City Council	Risk Warden Ltd	10441100	03/05/2023	138263	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	11,589.60	2
Cambridge City Council	Rock Townsend Architects LL	11109300	28/04/2023	138498	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,920.00	2
Cambridge City Council	Romsey Mill Trust Ltd - Youth	10090201	12/05/2023	138615	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,020.75	2
Cambridge City Council	Royal Mail Group Ltd	10128401	05/05/2023	139201	1353	Elections	64100	Postage And Courier Services	£	1,967.52	2
Cambridge City Council	Royal Mail Group Ltd	10128401	12/05/2023	139202	1353	Elections	64100	Postage And Courier Services	£	829.02	2
Cambridge City Council	Royal Mail Group Ltd	10128401	21/04/2023	137063	1353	Elections	64100	Postage And Courier Services	£	2,057.38	2
Cambridge City Council	Royal Mail Group Ltd	10128401	28/04/2023	138812	1353	Elections	64100	Postage And Courier Services	£	2,496.66	2
Cambridge City Council	S & P Mainlayers Ltd	11107500	31/03/2023	136276	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	2



Cambridge City Council	S J Pollard Building & Maintenance	10411500	11/05/2023	138806	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,680.00	2
Cambridge City Council	S Robb & Son	11140500	20/03/2023	137838	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	1,929.05	2
Cambridge City Council	Saint-Gobain Building Distribution	10061400	02/05/2023	140193	9900	General Fund Balance Sheet	11600	Consumable Stores	£	531.84	2
Cambridge City Council	Saunders Boston Ltd	10091900	30/04/2023	138852	300075	New Build - Kendal Way	70008	CAPEX - Architects Fees	£	2,250.00	2
Cambridge City Council	Saunders Boston Ltd	10091900	30/04/2023	138854	300086	New Build - Teddar Way	70008	CAPEX - Architects Fees	£	2,100.00	2
Cambridge City Council	Savills (UK) Ltd	10092000	27/03/2023	138937	1506	Housing Development Agency	62400	Consultancy Fees	£	20,000.00	2
Cambridge City Council	Secure Haven Ltd	10488900	28/02/2023	138063	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,767.00	2
Cambridge City Council	Secure Haven Ltd	10488900	30/03/2023	138071	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,172.00	2
Cambridge City Council	Secure Haven Ltd	10488900	27/04/2023	138072	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,790.00	2
Cambridge City Council	Secure Haven Ltd	10488900	20/04/2023	138074	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,622.00	2
Cambridge City Council	Secure Haven Ltd	10488900	04/05/2023	138261	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	840.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2023	138747	1661	Parking Administration	62400	Consultancy Fees	£	760.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2023	138849	1253	Cambridgeshire and Peterborough Region of Learning	63200	Legal Fees	£	3,503.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2023	138076	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/investigatory work	£	4,325.50	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2023	139750	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/investigatory work	£	1,187.50	2
Cambridge City Council	Smith Bros (Caer Conan) Wholesale	10095400	09/05/2023	138566	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,080.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	02/05/2023	138687	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	2,853.79	2
Cambridge City Council	South Cambridgeshire District Council	10096103	02/05/2023	138687	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	625.84	2
Cambridge City Council	South Cambridgeshire District Council	10096103	02/05/2023	138691	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	5,323.33	2
Cambridge City Council	South Cambridgeshire District Council	10096103	02/05/2023	138691	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	79,890.64	2
Cambridge City Council	South Cambridgeshire District Council	10096103	11/04/2023	139895	1954	Trade Refuse - Operational	58400	Income In Holding Account Awaiting Allocation	£	2,428,000.42	2
Cambridge City Council	South Cambridgeshire District Council	10096103	21/03/2023	137562	5118	Integrated Lifestyles Service	61800	Contract Charges	£	30,213.69	2
Cambridge City Council	South Cambridgeshire District Council	10096103	09/05/2023	138447	1859	S&OS Community Engagement	62900	Events	£	1,235.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	27/04/2023	138070	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	5,200.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	20/01/2023	138107	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	6,298.00	2
Cambridge City Council	SSE plc - Southern Electric	10096200	10/05/2023	138872	6102	Temporary Accommodation	60303	Electricity	£	653.01	2
Cambridge City Council	St Augustines Church	10097000	09/05/2023	140285	1353	Elections	60402	Premises Hire - Facilities	£	500.00	2
Cambridge City Council	St Barnabas Church - account 000	10097101	30/05/2023	139955	1057	Community Development Voluntary Support	62900	Events	£	500.00	2
Cambridge City Council	St Giles Church Cambridge	10971500	12/05/2023	138620	1057	Community Development Voluntary Support	62900	Events	£	500.00	2
Cambridge City Council	St John The Evangelist	10097500	16/05/2023	139800	1353	Elections	60402	Premises Hire - Facilities	£	850.00	2
Cambridge City Council	St Martins Church	10098300	30/05/2023	139956	1057	Community Development Voluntary Support	62900	Events	£	500.00	2
Cambridge City Council	St Martins Church	10098300	30/05/2023	139952	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,515.00	2
Cambridge City Council	St Matthews Parish Rooms	10215100	16/05/2023	139802	1353	Elections	60402	Premises Hire - Facilities	£	510.00	2
Cambridge City Council	St Philips Church	10206000	12/05/2023	138625	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,850.00	2
Cambridge City Council	Strawberry Fair	10098900	30/05/2023	139954	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	2
Cambridge City Council	Strictly Theatre Co Ltd	10421600	23/04/2023	138966	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	25,844.64	2
Cambridge City Council	Strictly Theatre Co Ltd	10421600	02/05/2023	138013	700455		52240	Merchandise Commission	£	722.50	2
Cambridge City Council	Student Community Action	10099200	30/05/2023	139947	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,000.00	2
Cambridge City Council	Studio 24 Ltd	10249400	01/05/2023	138749	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	642.70	2
Cambridge City Council	Supra UK Limited T/A The Key	10100200	31/05/2023	138184	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,760.00	2
Cambridge City Council	Supra UK Limited T/A The Key	10100200	26/04/2023	138406	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,892.00	2
Cambridge City Council	Swift Kitchen Ltd	10712000	05/05/2023	138413	1350	Civic Affairs and Twinning	62900	Events	£	2,475.00	2
Cambridge City Council	Swift Kitchen Ltd	10712000	19/05/2023	139926	1354	Committee Management	62900	Events	£	1,980.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138271	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138278	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138279	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138280	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138281	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/05/2023	139694	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/05/2023	139695	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/05/2023	139696	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138274	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138262	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138264	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138265	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138268	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	23/05/2023	139734	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	23/05/2023	139735	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/03/2023	138272	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,650.00	2
Cambridge City Council	Technology One (UK) Limited	10101100	16/05/2023	138931	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	2
Cambridge City Council	TEG Live Europe Ltd	10332100	06/05/2023	138710	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	966.10	2
Cambridge City Council	Terberg Matec UK Ltd	10101500	22/05/2023	140219	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	547.56	2
Cambridge City Council	The Academy Of Ancient Music	10303300	10/05/2023	138767	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	8,215.05	2

Cambridge City Council	The Beck Co Ltd	10101800	19/05/2023	140193	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	2
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	05/05/2023	138406	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,154.36	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	28/04/2023	138461	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	868.58	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	28/04/2023	138462	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	4,960.60	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	28/04/2023	138941	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	2,842.51	2
Cambridge City Council	The Highfield Event Group Ltd	10410700	04/05/2023	138313	1350	Civic Affairs and Twinning	62900	Events	£	747.00	2
Cambridge City Council	The Housing Ombudsman Ser	10103500	04/05/2023	139741	6007	Departmental Overheads-Client	64800	Membership And Subscriptions	£	41,055.00	2
Cambridge City Council	The Millward Partnership Ltd	10919800	28/04/2023	138285	300038	Completed Wall Structure	70009	CAPEX - Engineers Fees	£	1,750.00	2
Cambridge City Council	The Pink Festival Group	10104500	12/05/2023	138622	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	2
Cambridge City Council	The Pink Festival Group	10104500	04/05/2023	138208	100384	S106 public art grant for Ride with Pride (City-wide)	70015	CAPEX - Grants Paid	£	12,500.00	2
Cambridge City Council	The Really Safe Flooring Com	10862800	30/03/2023	138496	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	1,497.60	2
Cambridge City Council	The Red Hen Project	10165200	12/05/2023	138609	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,588.50	2
Cambridge City Council	The Signal Box Centre	10105300	30/05/2023	139944	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,545.00	2
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	09/05/2023	138446	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	652.30	2
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2023	138901	1063	The Meadows Community Centre	60502	Cleaning Contract	£	1,999.92	2
Cambridge City Council	Total Gas & Power Ltd	10134800	18/04/2023	137018	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	197,377.15	2
Cambridge City Council	Totalkare Heavy Duty Worksh	10419300	17/02/2023	139334	100372	Replacement vehicle lift	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	3,860.00	2
Cambridge City Council	Totalkare Heavy Duty Worksh	10419300	28/04/2023	139339	100372	Replacement vehicle lift	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	43,250.00	2
Cambridge City Council	Town Legal LLP	11130900	28/04/2023	138087	1002	Bereavement Services - Burials & Grounds	63200	Legal Fees	£	14,825.00	2
Cambridge City Council	TP Surfacing and Coatings	10840400	19/05/2023	139736	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	607.50	2
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/04/2023	137904	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	707.20	2
Cambridge City Council	Trumpington Bowls Club	10520200	11/05/2023	138601	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	5,885.70	2
Cambridge City Council	Trumpington Village Hall	10108700	25/04/2023	139197	100400	S106 grant to Trumpington village hall - disabled access	70015	CAPEX - Grants Paid	£	3,432.25	2
Cambridge City Council	TSG Building Services PLC	10125300	31/03/2023	137062	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	11,424.00	2
Cambridge City Council	TSG Building Services PLC	10125300	28/04/2023	139301	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	1,076.75	2
Cambridge City Council	TSG Building Services PLC	10125300	31/03/2023	137062	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	73,151.10	2
Cambridge City Council	TSG Building Services PLC	10125300	31/03/2023	137062	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,315.14	2
Cambridge City Council	TSG Building Services PLC	10125300	28/04/2023	139301	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	62,821.41	2
Cambridge City Council	TSG Building Services PLC	10125300	28/04/2023	139301	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	7,488.00	2
Cambridge City Council	TSG Building Services PLC	10125300	12/05/2023	139887	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	167,377.13	2
Cambridge City Council	TSG Building Services PLC	10125300	12/05/2023	139888	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	74,562.56	2
Cambridge City Council	Turkish Kurdish Speakers in C	10109300	30/05/2023	139948	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	850.00	2
Cambridge City Council	Turtle Dove Cambridge	10206100	04/05/2023	138466	1350	Civic Affairs and Twinning	62900	Events	£	703.28	2
Cambridge City Council	UK Fuels Limited	10192900	14/05/2023	139204	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,647.82	2
Cambridge City Council	UK Fuels Limited	10192900	30/04/2023	138286	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,656.42	2
Cambridge City Council	UK Fuels Limited	10192900	07/05/2023	138657	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,577.47	2
Cambridge City Council	UK Fuels Limited	10192900	23/04/2023	137510	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	6,042.68	2
Cambridge City Council	UK Fuels Limited	10192900	21/05/2023	140321	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,116.71	2
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	136200	1050	Community Safety	62005	Advertising, Publicity And Marketing	£	1,086.15	2
Cambridge City Council	Unifiedpost Group	10929600	30/04/2023	138290	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	3,758.86	2
Cambridge City Council	University of Cambridge	10110201	31/03/2023	135696	1862	Open Space Development	60115	Staff Development And Training	£	600.00	2
Cambridge City Council	University of Cambridge	10110201	16/05/2023	139300	1862	Open Space Development	60115	Staff Development And Training	£	700.00	2
Cambridge City Council	University of Cambridge	10110201	12/05/2023	138958	1353	Elections	60402	Premises Hire - Facilities	£	3,136.00	2
Cambridge City Council	University of Cambridge	10110201	12/05/2023	138958	1353	Elections	61703	Purchase - Equipment, Furniture And Materials	£	3,255.50	2
Cambridge City Council	University of Cambridge	10110201	31/03/2023	135696	1862	Open Space Development	61902	Catering Services	£	700.00	2
Cambridge City Council	University of Cambridge	10110201	16/05/2023	139300	1862	Open Space Development	61902	Catering Services	£	600.00	2
Cambridge City Council	University of Cambridge	10110201	12/05/2023	138613	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,750.00	2
Cambridge City Council	Urban Planters Chelmsford	10230500	28/04/2023	138075	1300	Customer Access Strategy - Customer Service Centre	61800	Contract Charges	£	630.00	2
Cambridge City Council	Ventro Ltd	10749800	05/05/2023	138270	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	4,169.62	2
Cambridge City Council	Ventro Ltd	10749800	04/05/2023	138267	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	6,980.00	2
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/04/2023	138300	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	3,378.69	2
Cambridge City Council	Vivid Resourcing Ltd	10149200	12/04/2023	139233	1424	Environmental Health Salaries	60011	Agency Staff	£	1,318.75	2
Cambridge City Council	VPS (UK) Ltd	11167200	27/04/2023	138809	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	1,405.00	2
Cambridge City Council	VWS (UK) Limited t/a Veolia V	10778300	16/05/2023	139008	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	600.33	2
Cambridge City Council	VWS (UK) Limited t/a Veolia V	10778300	16/05/2023	139008	6215	Risk and Compliance	60235	Housing Repairs - Other Premises Related Costs	£	623.00	2
Cambridge City Council	Walthew Leisure Ltd	10373800	27/04/2023	137564	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	2
Cambridge City Council	Wesley Church Cambridge	10112800	18/05/2023	139803	1353	Elections	60402	Premises Hire - Facilities	£	1,139.00	2
Cambridge City Council	Westone Housing Ltd	10939300	28/02/2023	138817	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,643.65	2
Cambridge City Council	Wilks Head & Eve LLP	10201400	04/05/2023	138297	6007	Departmental Overheads-Client	62400	Consultancy Fees	£	5,985.00	2
Cambridge City Council	Wilks Head & Eve LLP	10201400	04/05/2023	138301	6007	Departmental Overheads-Client	62400	Consultancy Fees	£	1,000.00	2
Cambridge City Council	Windsor Engineering (Hull) Li	10387800	13/04/2023	138500	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	606.68	2
Cambridge City Council	Wine Gums Comedy Nights	10327900	19/05/2023	139237	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,485.00	2
Cambridge City Council	Wiser Recycling Ltd	10215500	04/05/2023	138816	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,868.83	2



Cambridge City Council	Wizzard Windows	11118300	11/05/2023	139009	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	2,127.00	2
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	21/04/2023	137967	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,804.00	2
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	21/04/2023	137967	9900	General Fund Balance Sheet	11600	Consumable Stores	£	740.79	2
Cambridge City Council	Wood Green Animal Shelters	10114100	30/04/2023	138499	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	2
Cambridge City Council	Woodfines LLP	10114201	05/04/2023	140222	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	360,000.00	2
Cambridge City Council	Woodfines LLP	10114201	05/04/2023	140222	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	27,000.00	2
Cambridge City Council	Woodfines LLP	10114201	05/04/2023	140222	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,610.40	2
Cambridge City Council	Zurich Insurance PLC	10115100	27/04/2023	138810	8009	Insurance Fund	67302	Insurance Claim	£	281,320.96	2
Cambridge City Council	Zurich Insurance PLC	10115100	27/04/2023	138811	8009	Insurance Fund	67302	Insurance Claim	£	602.56	2
Cambridge City Council	10:AM	10302900	20/06/2023	142737	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	3
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	07/06/2023	141155	6207	Repairs Day to Day	63200	Legal Fees	£	800.00	3
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	03/01/2023	142297	6207	Repairs Day to Day	63200	Legal Fees	£	802.20	3
Cambridge City Council	AA Global Language Services	10001100	31/05/2023	141596	1203	Corporate Policy	62408	Translation Services	£	508.50	3
Cambridge City Council	Abbey People CIO	10001300	26/06/2023	142504	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,250.00	3
Cambridge City Council	ACAS	10001800	16/06/2023	141688	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	900.00	3
Cambridge City Council	Access & Automation Ltd	10115300	13/06/2023	141437	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	995.00	3
Cambridge City Council	Access & Automation Ltd	10115300	25/05/2023	140181	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	2,395.00	3
Cambridge City Council	Access & Automation Ltd	10115300	31/05/2023	141022	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	550.00	3
Cambridge City Council	Achievegood Ltd	11014400	05/06/2023	141475	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	10,000.00	3
Cambridge City Council	ADC (East Anglia) Ltd	10002500	02/06/2023	141058	1883	Drainage Team	60501	Cleaning Services	£	600.00	3
Cambridge City Council	Adlib Audio Ltd	10982900	23/05/2023	140811	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	65,293.38	3
Cambridge City Council	ADT Fire & Security PLC	10002800	01/06/2023	141466	1754	Barnwell House Offices	60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,152.86	3
Cambridge City Council	Aecom Ltd	10003200	08/06/2023	141649	1208	Sustainable City	62400	Consultancy Fees	£	14,173.33	3
Cambridge City Council	Alboro Developments Ltd	10133300	31/05/2023	141410	1031	Fleet Management - Operational	60303	Electricity	£	1,795.28	3
Cambridge City Council	Alexander Greens Property Se	10128803	15/06/2023	141588	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	625.00	3
Cambridge City Council	Alexander Greens Property Se	10128803	02/06/2023	140625	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	577.00	3
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	27/05/2023	140542	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	500.00	3
Cambridge City Council	Alliance Asbestos Services Lt	10115400	14/06/2023	141519	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	895.00	3
Cambridge City Council	Alliance Asbestos Services Lt	10115400	15/06/2023	141650	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	11,617.00	3
Cambridge City Council	Amulet (Churchill Security Sol	10220900	30/04/2023	140929	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,128.85	3
Cambridge City Council	Amulet (Churchill Security Sol	10220900	28/04/2023	140734	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	773.95	3
Cambridge City Council	Andrew Firebrace Partnership	10005400	26/05/2023	142599	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	639.50	3
Cambridge City Council	Andrew Firebrace Partnership	10005400	31/05/2023	140733	300038	Completed Wall Structure	70002	CAPEX - Building Contractor/Works	£	600.00	3
Cambridge City Council	Andrew Firebrace Partnership	10005400	31/03/2023	140652	300038	Completed Wall Structure	70009	CAPEX - Engineers Fees	£	639.00	3
Cambridge City Council	Angelus Law	11196100	07/06/2023	141017	6207	Repairs Day to Day	63200	Legal Fees	£	2,350.00	3
Cambridge City Council	Anglian Water Business (Natio	10006400	11/06/2023	141783	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,405.87	3
Cambridge City Council	AO Retail Ltd	11035800	27/06/2023	142670	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,666.00	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2023	142704	1661	Parking Administration	64071	ICT Software	£	1,158.51	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2023	142704	1661	Parking Administration	64071	ICT Software	£	1,158.51	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2023	142704	1661	Parking Administration	64071	ICT Software	£	1,158.51	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2023	142704	1661	Parking Administration	64073	ICT Maintenance and Support	£	1,158.51	3
Cambridge City Council	Aran Insulation Limited	10392200	05/06/2023	140871	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	10,026.36	3
Cambridge City Council	Aran Insulation Limited	10392200	17/04/2023	140581	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	3,056.64	3
Cambridge City Council	Aran Insulation Limited	10392200	30/05/2023	140583	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	3,879.61	3
Cambridge City Council	Aran Insulation Limited	10392200	29/03/2023	141157	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	22,622.53	3
Cambridge City Council	Aran Insulation Limited	10392200	05/06/2023	141101	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	2,162.87	3
Cambridge City Council	Aran Insulation Limited	10392200	05/06/2023	141102	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	2,162.87	3
Cambridge City Council	Aran Insulation Limited	10392200	05/06/2023	141108	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	1,861.53	3
Cambridge City Council	Aran Insulation Limited	10392200	30/05/2023	140584	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	34,668.04	3
Cambridge City Council	Aran Insulation Limited	10392200	30/05/2023	140592	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	31,672.58	3
Cambridge City Council	Aran Insulation Limited	10392200	25/05/2023	140183	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	3,312.67	3
Cambridge City Council	Aran Insulation Limited	10392200	05/06/2023	141100	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£	40,678.67	3
Cambridge City Council	Atalian Servest Food Co Limit	10940300	30/04/2023	140545	6123	Ditchburn Place	61902	Catering Services	£	12,946.61	3
Cambridge City Council	Atalian Servest Food Co Limit	10940300	30/04/2023	140545	6123	Ditchburn Place	61902	Catering Services	£	2,026.95	3
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/05/2023	142425	6123	Ditchburn Place	61902	Catering Services	£	16,972.07	3
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/05/2023	142425	6123	Ditchburn Place	61902	Catering Services	£	988.60	3
Cambridge City Council	Audiorelease (Equipment) Ltd	10440100	29/05/2023	140595	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	750.00	3
Cambridge City Council	Autotech Training Ltd	11177900	01/06/2023	141912	1031	Fleet Management - Operational	60115	Staff Development And Training	£	729.00	3
Cambridge City Council	Avison Young (UK) Ltd	10450500	28/04/2023	140813	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,600.00	3
Cambridge City Council	B & Q plc	10157200	28/02/2023	140654	6208	Voids	60222	Housing Repairs - Internal Decorations	£	570.83	3
Cambridge City Council	B & Q plc	10157200	31/03/2023	140655	6208	Voids	60222	Housing Repairs - Internal Decorations	£	516.67	3
Cambridge City Council	B&H Digital Ltd	10849600	15/06/2023	142462	1064	Neighbourhood Community Development	62900	Events	£	580.50	3
Cambridge City Council	Barker Storey Matthews	10011401	24/06/2023	141184	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£	1,398.04	3

Cambridge City Council	Belfast Beds	10694800	26/04/2023	140814	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	741.70	3
Cambridge City Council	Belfast Beds	10694800	24/05/2023	140599	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	892.50	3
Cambridge City Council	Ben Wills	10116100	26/06/2023	142649	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	1,622.11	3
Cambridge City Council	Ben Wills	10116100	15/06/2023	141699	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	515.29	3
Cambridge City Council	BH Doors & Engineering Ltd	10116300	21/04/2023	142395	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	2,941.19	3
Cambridge City Council	BH Doors & Engineering Ltd	10116300	16/06/2023	142271	1100	Sport & Recreation Administration	61702	Maintenance - Equipment, Furniture And Materials	£	3,851.27	3
Cambridge City Council	Blyth Equipment Ltd	10511600	31/03/2023	143044	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	770.00	3
Cambridge City Council	Borley Brothers Engineering	10116600	26/05/2023	140559	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,165.00	3
Cambridge City Council	Borley Brothers Engineering	10116600	26/05/2023	140560	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	850.00	3
Cambridge City Council	Borley Brothers Engineering	10116600	26/05/2023	140561	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,250.00	3
Cambridge City Council	British Gas Trading Ltd	10015204	25/05/2023	140875	6102	Temporary Accommodation	60303	Electricity	£	974.07	3
Cambridge City Council	British Gas Trading Ltd	10015204	09/06/2023	141791	6102	Temporary Accommodation	60303	Electricity	£	606.99	3
Cambridge City Council	British Parking Association	10015500	30/05/2023	140817	1661	Parking Administration	64800	Membership And Subscriptions	£	1,710.00	3
Cambridge City Council	Bryan Lecoche Limited	10180100	21/06/2023	142277	1862	Open Space Development	63200	Legal Fees	£	579.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/05/2023	141011	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	647.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	17/05/2023	139806	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	993.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	24/05/2023	140186	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,076.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	26/06/2023	143051	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	549.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	15/06/2023	141637	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,091.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	20/06/2023	142587	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	730.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/05/2023	140629	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	688.91	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/12/2022	142683	1535	Asylum Seekers and Refugees	60501	Cleaning Services	£	628.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/05/2023	140616	6102	Temporary Accommodation	60501	Cleaning Services	£	623.48	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/05/2023	140623	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/12/2022	142678	6102	Temporary Accommodation	60501	Cleaning Services	£	1,922.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/12/2022	142681	6102	Temporary Accommodation	60501	Cleaning Services	£	595.00	3
Cambridge City Council	Button Training Ltd	11162500	21/06/2023	142365	1351	Members Support	64300	Conference Expenses	£	1,025.00	3
Cambridge City Council	CABE - Chartered Association	10017100	02/06/2023	141440	1701	3C Building Control	60115	Staff Development And Training	£	577.92	3
Cambridge City Council	Calfordseaden LLP	10339400	26/06/2023	142612	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	700.00	3
Cambridge City Council	Calfordseaden LLP	10339400	25/05/2023	141023	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	1,400.00	3
Cambridge City Council	Calfordseaden LLP	10339400	26/06/2023	142575	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	1,400.00	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2023	140859	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,320.00	3
Cambridge City Council	Calfordseaden LLP	10339400	23/06/2023	143045	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	1,035.00	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2023	141689	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.18	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2023	142697	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	3
Cambridge City Council	Calfordseaden LLP	10339400	27/04/2023	141837	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	3
Cambridge City Council	Calfordseaden LLP	10339400	29/03/2023	141838	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.18	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2023	140820	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	1,500.00	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2023	140425	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	816.00	3
Cambridge City Council	Calfordseaden LLP	10339400	26/04/2023	141136	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	816.00	3
Cambridge City Council	Cambridge & District Citizen's	10017500	19/06/2023	141706	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	77,500.00	3
Cambridge City Council	Cambridge & District Citizen's	10017500	26/06/2023	142492	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	77,500.00	3
Cambridge City Council	Cambridge & District Citizen's	10017500	19/06/2023	141707	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	3
Cambridge City Council	Cambridge & District Citizen's	10017500	26/06/2023	142493	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	3
Cambridge City Council	Cambridge Carbon Footprint L	10018000	05/06/2023	140576	1208	Sustainable City	64600	Grants And Contributions	£	9,000.00	3
Cambridge City Council	Cambridge City Housing Com	10018100	02/06/2023	140649	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	694.28	3
Cambridge City Council	Cambridge Council For Volunt	10018500	19/06/2023	141704	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	21,750.00	3
Cambridge City Council	Cambridge Council For Volunt	10018500	26/06/2023	142490	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	21,750.00	3
Cambridge City Council	Cambridge Ethnic Community	10019300	21/06/2023	142418	1517	Syrian Resettlement	63900	Miscellaneous Expenses	£	6,250.00	3
Cambridge City Council	Cambridge Ethnic Community	10019300	19/06/2023	141705	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,084.25	3
Cambridge City Council	Cambridge Ethnic Community	10019300	26/06/2023	142491	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,084.25	3
Cambridge City Council	Cambridge Garage Doors	10117100	22/06/2023	142457	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,070.00	3
Cambridge City Council	Cambridge Hindu Association	10058200	05/06/2023	140575	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,500.00	3
Cambridge City Council	Cambridge Investment Partne	10145700	24/05/2023	139785	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	26,169.93	3
Cambridge City Council	Cambridge Master Locksmiths	10020000	15/06/2023	141620	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,976.30	3
Cambridge City Council	Cambridge Online	10154400	26/06/2023	142487	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	05/06/2023	141614	1858	Public Realm Enforcement	62005	Advertising, Publicity And Marketing	£	858.00	3
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	05/06/2023	141614	1858	Public Realm Enforcement	62005	Advertising, Publicity And Marketing	£	545.00	3
Cambridge City Council	Cambridge Regional College	10021100	16/05/2023	139161	1517	Syrian Resettlement	64600	Grants And Contributions	£	698.00	3
Cambridge City Council	Cambridge Sport Lakes Trust	10021300	17/05/2023	140932	1107	Healthy Weights	62404	Instructors/Tutors	£	1,350.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	26/06/2023	142482	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,750.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	20/06/2023	141828	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,750.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	26/06/2023	142483	1208	Sustainable City	64600	Grants And Contributions	£	500.00	3



Cambridge City Council	Cambridge Sustainable Food	10162900	20/06/2023	141829	1208	Sustainable City	64600	Grants And Contributions	£	500.00	3
Cambridge City Council	Cambridge University Catholic	10021900	02/06/2023	140936	1353	Elections	60402	Premises Hire - Facilities	£	600.00	3
Cambridge City Council	Cambridge Womens Aid	10022300	26/06/2023	142484	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	3
Cambridge City Council	Cambridge Womens Resource	10022400	26/06/2023	142486	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,250.00	3
Cambridge City Council	Cambridge Womens Resource	10022400	26/06/2023	142485	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,050.00	3
Cambridge City Council	Cambridgeshire Community F	10263800	06/06/2023	140877	1865	Lettings & Events on Open Spaces	61703	Purchase - Equipment, Furniture And Materials	£	3,500.00	3
Cambridge City Council	Cambridgeshire County Coun	10022802	07/06/2023	142419	1862	Open Space Development	62400	Consultancy Fees	£	5,000.00	3
Cambridge City Council	Carter Jonas LLP	10141403	16/06/2023	142653	1750	Property Services	62400	Consultancy Fees	£	750.00	3
Cambridge City Council	Carter Jonas LLP	10141403	26/06/2023	142654	1750	Property Services	62400	Consultancy Fees	£	750.00	3
Cambridge City Council	CCPM Ltd	10283000	12/06/2023	141742	100346	Market Square project	70009	CAPEX - Engineers Fees	£	1,437.50	3
Cambridge City Council	CCPM Ltd	10283000	12/06/2023	141742	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,437.50	3
Cambridge City Council	Centre 33	10025400	26/06/2023	142488	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,500.00	3
Cambridge City Council	Centre 33	10025400	26/06/2023	142489	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	CERC - Cambridge Environm	10025500	19/06/2023	142310	1422	GCP - Air Quality Work	62400	Consultancy Fees	£	9,350.00	3
Cambridge City Council	Chartered Institute of Logistics	10026700	14/06/2023	141548	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£	1,202.00	3
Cambridge City Council	Chassis Cab Ltd	10027000	20/06/2023	142355	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	910.00	3
Cambridge City Council	Chassis Cab Ltd	10027000	31/05/2023	141610	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	762.46	3
Cambridge City Council	Chassis Cab Ltd	10027000	06/06/2023	141451	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,335.00	3
Cambridge City Council	Cherryl Henry-Leach	11101000	26/05/2023	140689	1050	Community Safety	62900	Events	£	1,583.33	3
Cambridge City Council	Cherwell District Council	10841400	30/05/2023	140386	1200	Corporate Management	64800	Membership And Subscriptions	£	10,000.00	3
Cambridge City Council	Childcare Vouchers Limited	10028300	08/06/2023	141310	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,922.00	3
Cambridge City Council	CIP (Cromwell Road) LLP	10366900	04/05/2023	141672	100225	Cromwell Road Redevelopment (GF)	70001	CAPEX - Acquisition of Land & Existing Building	£	106,225.46	3
Cambridge City Council	CIP (Cromwell Road) LLP	10366900	07/06/2023	143117	100225	Cromwell Road Redevelopment (GF)	70001	CAPEX - Acquisition of Land & Existing Building	£	53,485.19	3
Cambridge City Council	CIP (Cromwell Road) LLP	10366900	04/05/2023	141672	300085	New Build - Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£	126,637.54	3
Cambridge City Council	CIP (Cromwell Road) LLP	10366900	07/06/2023	143117	300085	New Build - Cromwell Road Redevelopment (HRA)	70002	CAPEX - Building Contractor/Works	£	63,762.81	3
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	07/06/2023	141415	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	257,579.55	3
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	07/06/2023	141166	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	4,935.91	3
Cambridge City Council	CIPP	10379100	21/06/2023	142248	8008	Shared Payroll Service	60115	Staff Development And Training	£	2,985.00	3
Cambridge City Council	City Security Services Ltd	11129700	30/04/2023	141854	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,182.93	3
Cambridge City Council	City Security Services Ltd	11129700	30/04/2023	141855	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,501.14	3
Cambridge City Council	City Security Services Ltd	11129700	31/05/2023	141859	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,969.28	3
Cambridge City Council	City Security Services Ltd	11129700	31/05/2023	141860	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,723.18	3
Cambridge City Council	City Security Services Ltd	11129700	31/05/2023	141861	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,266.53	3
Cambridge City Council	City Security Services Ltd	11129700	31/05/2023	141861	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	4,531.85	3
Cambridge City Council	City Signs Cambridge	10030100	12/06/2023	141741	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,298.00	3
Cambridge City Council	CMS Training Ltd	10031300	15/06/2023	141560	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	3
Cambridge City Council	CMS Training Ltd	10031300	15/06/2023	141667	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	3
Cambridge City Council	COFARM Cambridge	10546300	26/06/2023	142481	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,750.00	3
Cambridge City Council	COFARM Cambridge	10546300	26/06/2023	142479	1208	Sustainable City	64600	Grants And Contributions	£	2,500.00	3
Cambridge City Council	Coffee World (UK) Ltd	10911200	01/06/2023	140934	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,185.00	3
Cambridge City Council	Comensura Ltd	10031900	31/05/2023	140226	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	48,844.08	3
Cambridge City Council	Comensura Ltd	10031900	07/06/2023	141775	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	64,326.09	3
Cambridge City Council	Comensura Ltd	10031900	11/06/2023	141777	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	57,767.98	3
Cambridge City Council	Complete Cleaning Managem	10032300	01/06/2023	140691	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	3
Cambridge City Council	Compserve Ltd	10032400	01/06/2023	141311	8024	130 Cowley Road	60400	Rents Payable	£	14,500.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	06/06/2023	140895	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£	520.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	06/06/2023	140885	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	575.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	30/05/2023	140698	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	740.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	17/06/2023	141806	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	3
Cambridge City Council	Cooleraid Ltd	10033001	05/06/2023	140903	8015	Guildhall	61900	Catering And Vending Supplies	£	603.10	3
Cambridge City Council	Cooleraid Ltd	10033001	16/06/2023	141652	8015	Guildhall	61900	Catering And Vending Supplies	£	603.10	3
Cambridge City Council	Cooleraid Ltd	10033001	09/06/2023	141208	8024	130 Cowley Road	61900	Catering And Vending Supplies	£	603.10	3
Cambridge City Council	Cooleraid Ltd	10033001	05/06/2023	140804	8017	Mandela House	64200	Subsistence	£	1,926.20	3
Cambridge City Council	Cooper & Sons	10136800	02/06/2023	141417	1103	Active Lifestyles - Communities (ex Sports Development)	61703	Purchase - Equipment, Furniture And Materials	£	520.83	3
Cambridge City Council	Cortina Promotions Ltd	10984200	18/06/2023	141754	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,507.00	3
Cambridge City Council	Countryside Properties (UK) L	10033800	22/06/2023	142605	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£	618.46	3
Cambridge City Council	Crowdsafe UK	10939500	20/06/2023	142615	700375		63800	Security Services (Excluding Premises)	£	1,253.64	3
Cambridge City Council	Crowdsafe UK	10939500	26/05/2023	140935	700539		63800	Security Services (Excluding Premises)	£	1,147.85	3
Cambridge City Council	Croyland Building Surveyors L	10034500	05/05/2023	141313	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	750.00	3
Cambridge City Council	Curve Creative Ltd	11170200	26/05/2023	140569	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	2,374.00	3
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	01/07/2023	140657	1651	Grand Arcade Car Park	60401	Service Charges	£	30,207.14	3
Cambridge City Council	Cyclescheme Ltd	10376200	20/06/2023	142368	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	3
Cambridge City Council	D Carman BSSR Ltd	10118100	12/05/2023	142738	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	2,355.05	3

Cambridge City Council	D Carman BSSR Ltd	10118100	24/05/2023	139914	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	6,730.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	06/06/2023	140876	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£	1,350.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	24/05/2023	140350	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,100.55	3
Cambridge City Council	D Carman BSSR Ltd	10118100	24/05/2023	141503	1759	Gwydir St Workshops/Offices	64020	Surveys	£	500.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	25/05/2023	140822	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	15,025.00	3
Cambridge City Council	Dalrod	10824600	21/06/2023	142218	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	790.00	3
Cambridge City Council	Dalrod	10824600	22/06/2023	142254	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	790.00	3
Cambridge City Council	Dalrod	10824600	13/06/2023	141480	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	3
Cambridge City Council	David G. Hall, Costs Lawyer	10360900	20/04/2023	141653	6207	Repairs Day to Day	63200	Legal Fees	£	980.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141320	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,350.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141321	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,520.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141322	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	880.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141327	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	550.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141328	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	675.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141338	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,200.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141339	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	940.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141340	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,300.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141341	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,700.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/06/2023	141506	1767	Orwell Furlong	60503	Grounds Maintenance	£	800.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	25/04/2023	141850	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,660.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	25/04/2023	141850	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,078.55	3
Cambridge City Council	Dennis Eagle Ltd	10036900	17/05/2023	141850	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	792.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	17/05/2023	141850	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	528.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	18/05/2023	141850	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	583.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	15/06/2023	141850	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	955.73	3
Cambridge City Council	Dennis Eagle Ltd	10036900	01/06/2023	140968	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	606.68	3
Cambridge City Council	Dennis Eagle Ltd	10036900	08/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	929.37	3
Cambridge City Council	Dennis Eagle Ltd	10036900	08/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	759.65	3
Cambridge City Council	Dennis Eagle Ltd	10036900	08/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	759.65	3
Cambridge City Council	Dennis Eagle Ltd	10036900	19/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	585.06	3
Cambridge City Council	Dennis Eagle Ltd	10036900	19/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	606.67	3
Cambridge City Council	Dennis Eagle Ltd	10036900	20/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	606.67	3
Cambridge City Council	Dennis Eagle Ltd	10036900	19/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	955.73	3
Cambridge City Council	Dennis Eagle Ltd	10036900	06/06/2023	141287	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	651.30	3
Cambridge City Council	Dennis Eagle Ltd	10036900	01/06/2023	140968	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	617.76	3
Cambridge City Council	Dennis Eagle Ltd	10036900	21/06/2023	142341	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	800.24	3
Cambridge City Council	Dent Security Systems Ltd	10037000	25/04/2023	140751	1001	Cambridge Crematorium	60205	Fire Assessment And Safety	£	501.00	3
Cambridge City Council	Digital ID Limited	10309900	20/06/2023	142377	1262	Folk Festival	62002	Stationery	£	763.48	3
Cambridge City Council	Direct Healthcare Group Ltd	10199600	31/05/2023	142794	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	6,359.25	3
Cambridge City Council	Dolphin Lifts Midlands Ltd	11050600	13/06/2023	141443	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	4,710.00	3
Cambridge City Council	DSB Engineering Supplies	10039000	18/05/2023	140835	1031	Fleet Management - Operational	61500	Consumables	£	550.77	3
Cambridge City Council	DSB Engineering Supplies	10039000	15/06/2023	141858	1031	Fleet Management - Operational	61500	Consumables	£	527.56	3
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	24/03/2023	143047	300086	New Build - Teddar Way	70002	CAPEX - Building Contractor/Works	£	1,774.09	3
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	24/03/2023	143118	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	2,669.80	3
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	24/03/2023	141914	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	1,973.71	3
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	02/06/2023	141915	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	5,814.92	3
Cambridge City Council	E.On Next Energy Ltd	10039701	21/04/2023	140659	6102	Temporary Accommodation	60303	Electricity	£	1,215.93	3
Cambridge City Council	East Cambridgeshire District C	3626	02/05/2023	141476	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.27	3
Cambridge City Council	East of England Local Govern	10040000	20/06/2023	141863	1351	Members Support	64300	Conference Expenses	£	850.00	3
Cambridge City Council	East of England Local Govern	10040000	13/06/2023	141524	1200	Corporate Management	64800	Membership And Subscriptions	£	10,507.36	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/05/2023	140776	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,730.00	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	05/06/2023	140918	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,800.00	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/06/2023	142289	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,180.00	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	12/06/2023	141525	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,410.00	3
Cambridge City Council	Easy-Gate Ltd	10040300	31/05/2023	141068	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,725.00	3
Cambridge City Council	ECD Architects Ltd	11110200	31/05/2023	141293	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	38,886.19	3
Cambridge City Council	Echelon Consultancy Ltd	11056900	31/05/2023	142472	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	6,460.00	3
Cambridge City Council	Eddisons Commercial Ltd	10420000	21/06/2023	142312	1758	Other Commercial Properties	62400	Consultancy Fees	£	847.50	3
Cambridge City Council	Eden Tree Specialists Ltd	10858600	23/05/2023	142473	1876	Arboriculture	64040	Tree Works	£	1,500.00	3
Cambridge City Council	Eden Tree Specialists Ltd	10858600	19/06/2023	141839	1876	Arboriculture	64040	Tree Works	£	1,000.00	3
Cambridge City Council	Edenred (UK Group) Ltd	10158100	26/06/2023	142590	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	1,958.50	3
Cambridge City Council	EDF Energy	10040501	19/05/2023	140777	6102	Temporary Accommodation	60305	Gas	£	584.33	3
Cambridge City Council	EDF Energy	10040501	19/05/2023	140779	6102	Temporary Accommodation	60305	Gas	£	521.69	3



Cambridge City Council	EDF Energy	10040501	19/05/2023	140785	6102	Temporary Accommodation	60305	Gas	£	780.55	3
Cambridge City Council	EDF Energy	10040501	19/05/2023	140786	6102	Temporary Accommodation	60305	Gas	£	586.75	3
Cambridge City Council	Edmundson Electrical Ltd	10040600	05/06/2023	141292	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	3
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/06/2023	141606	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	3
Cambridge City Council	Elite	10995800	02/05/2023	140353	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	1,095.00	3
Cambridge City Council	Elite	10995800	12/04/2023	143081	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	895.00	3
Cambridge City Council	Elite	10995800	12/04/2023	143081	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	895.00	3
Cambridge City Council	Elite	10995800	12/04/2023	143081	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	895.00	3
Cambridge City Council	Elite	10995800	12/04/2023	143081	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	895.00	3
Cambridge City Council	Elliott Engineering	10041100	14/06/2023	142478	1850	Grounds Maintenance & Street Cleaning	61300	Cleaning Materials	£	591.84	3
Cambridge City Council	EMS Lifts Ltd	10041800	26/05/2023	140788	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	2,917.00	3
Cambridge City Council	EMS Lifts Ltd	10041800	26/05/2023	140789	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	2,917.00	3
Cambridge City Council	Ensors Accountants LLP	10463500	25/05/2023	140519	6007	Departmental Overheads-Client	62400	Consultancy Fees	£	1,480.00	3
Cambridge City Council	Entertainers (Magic of Motowr	10351900	16/06/2023	142313	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,002.56	3
Cambridge City Council	Entertainers Show Providers L	11117400	02/06/2023	140438	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	8,090.00	3
Cambridge City Council	EPS Properties	10043802	15/06/2023	141662	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,291.07	3
Cambridge City Council	Ermine Construction Services	10462100	17/06/2023	142375	100308	S106 Chesterton Rec pavilion	70001	CAPEX - Acquisition of Land & Existing Building	£	9,342.41	3
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	26/05/2023	142662	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	1,319.27	3
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	26/05/2023	142662	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	857.82	3
Cambridge City Council	eScribers Ltd	11197000	07/06/2023	141220	1502	Homelessness Costs	63200	Legal Fees	£	1,061.10	3
Cambridge City Council	ESPO	10043700	07/06/2023	141174	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£	589.05	3
Cambridge City Council	ESPO	10043700	02/06/2023	140873	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	74,279.90	3
Cambridge City Council	Europa Concerts Ltd	11192400	26/04/2023	140524	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	11,942.61	3
Cambridge City Council	Eurosafe Solutions Ltd	10044600	24/05/2023	139916	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	555.75	3
Cambridge City Council	Evac+Chair International Ltd	10044700	23/06/2023	142663	6123	Ditchburn Place	60207	Health And Safety Supplies And Services	£	980.00	3
Cambridge City Council	Evac+Chair International Ltd	10044700	23/06/2023	142609	6123	Ditchburn Place	60207	Health And Safety Supplies And Services	£	2,337.00	3
Cambridge City Council	Fane Productions Ltd	10312100	14/05/2023	141323	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	21,727.50	3
Cambridge City Council	FCE Ltd	10045500	18/05/2023	140839	1752	Dales Brewery	60266	Rechargeable Repairs	£	650.00	3
Cambridge City Council	FCE Ltd	10045500	18/05/2023	140839	1759	Gwydir St Workshops/Offices	60266	Rechargeable Repairs	£	975.00	3
Cambridge City Council	Filcris Ltd	10194300	07/06/2023	141070	300088	Estate Investment	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	1,344.00	3
Cambridge City Council	Finance Officer	10268200	16/05/2023	140730	1353	Elections	60402	Premises Hire - Facilities	£	680.00	3
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/05/2023	141072	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	2,000.00	3
Cambridge City Council	Form The Future CIC	10543200	01/06/2023	140975	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	15,608.02	3
Cambridge City Council	Form The Future CIC	10543200	01/06/2023	140975	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	6,011.95	3
Cambridge City Council	Form The Future CIC	10543200	01/06/2023	140975	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	992.64	3
Cambridge City Council	Form The Future CIC	10543200	01/06/2023	140975	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	2,341.22	3
Cambridge City Council	Form The Future CIC	10543200	01/06/2023	140975	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	901.80	3
Cambridge City Council	Foster Property Maintenance	10046700	07/06/2023	141528	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	24,777.39	3
Cambridge City Council	Foster Property Maintenance	10046700	09/06/2023	141269	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	395,109.02	3
Cambridge City Council	Foster Property Maintenance	10046700	07/06/2023	141528	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	15,422.87	3
Cambridge City Council	Freeths LLP	10128502	28/04/2023	141627	1935	Markets	63200	Legal Fees	£	1,848.00	3
Cambridge City Council	Freeths LLP	10128502	30/04/2023	141639	100391	Loan to CIP to purchase land south of Cambridge	70010	CAPEX - Other Professional Fees	£	1,725.50	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	25/05/2023	140841	1871	Allotments	60201	Cyclical/Planned Maintenance - Building	£	3,750.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	25/05/2023	140840	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,875.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	20/04/2023	141555	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	525.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	25/05/2023	140640	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,545.00	3
Cambridge City Council	Futurebright Solutions Ltd	10761500	28/05/2023	140430	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	7,648.78	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/06/2023	141865	6214	Estate Investment Scheme	60235	Housing Repairs - Other Premises Related Costs	£	1,150.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	141869	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	3,940.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	141869	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	1,235.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/05/2023	141869	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	4,200.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	19/06/2023	141867	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,725.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/06/2023	142370	100322	S106 Byron's Pool ecological mitigations	70010	CAPEX - Other Professional Fees	£	51,765.00	3
Cambridge City Council	Gatenbysanderson Limited	10048500	31/05/2023	141045	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,750.00	3
Cambridge City Council	Gatenbysanderson Limited	10048500	31/05/2023	141047	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	23,619.99	3
Cambridge City Council	Gatenbysanderson Limited	10048500	27/06/2023	142707	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,375.00	3
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	25/05/2023	140842	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	5,347.47	3
Cambridge City Council	GCUK Propco Limited t/a Gra	10952800	31/03/2023	140938	1263	Cultural Services and Events - Central	60402	Premises Hire - Facilities	£	500.00	3
Cambridge City Council	Glasdon UK Ltd	10118800	26/05/2023	140845	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	2,907.39	3
Cambridge City Council	Glo-Bell London Ltd	10119000	27/07/2023	141911	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	565.00	3
Cambridge City Council	Glo-Bell London Ltd	10119000	29/05/2023	140806	1065	Akeman Street Community House	60271	Security Of Premises	£	689.07	3
Cambridge City Council	Glo-Bell London Ltd	10119000	21/06/2023	142388	1071	Clay Farm Community Centre	60271	Security Of Premises	£	760.00	3
Cambridge City Council	Glo-Bell London Ltd	10119000	21/06/2023	142388	1071	Clay Farm Community Centre	60271	Security Of Premises	£	952.55	3

Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/06/2023	141077	1870	Public Toilets	60502	Cleaning Contract	£	21,028.06	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	15/06/2023	141079	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	15/06/2023	141079	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	15/06/2023	141745	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	30,398.33	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	15/06/2023	141745	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,079.67	3
Cambridge City Council	Gower Consultants Ltd	10050500	01/05/2023	140354	1003	Bereavement Services Central Costs	64073	ICT Maintenance and Support	£	851.25	3
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	17/05/2023	140847	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	750.00	3
Cambridge City Council	Hako Machines Ltd	10052800	19/05/2023	141674	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	687.35	3
Cambridge City Council	Halls of Cambridge Ltd	10119300	24/05/2023	141212	1870	Public Toilets	60503	Grounds Maintenance	£	1,117.40	3
Cambridge City Council	Halls of Cambridge Ltd	10119300	15/06/2023	141670	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	645.00	3
Cambridge City Council	Hays Specialist Recruitment L	10251500	25/05/2023	140355	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	20,250.00	3
Cambridge City Council	Hill Partnerships Limited	10214300	15/06/2023	141690	300089	New Build - Clerk Maxwell Road	70001	CAPEX - Acquisition of Land & Existing Building	£	70,722.61	3
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2023	140359	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	12,891.76	3
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2023	140359	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	561.56	3
Cambridge City Council	Hill Partnerships Limited	10214300	06/06/2023	141496	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	108,664.60	3
Cambridge City Council	Hill Partnerships Limited	10214300	06/06/2023	141497	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	108,379.78	3
Cambridge City Council	Hill Partnerships Limited	10214300	09/06/2023	141873	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	289,707.91	3
Cambridge City Council	Hill Partnerships Limited	10214300	09/06/2023	141873	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	3,792.52	3
Cambridge City Council	Hill Partnerships Limited	10214300	09/06/2023	141873	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	5,379.84	3
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2023	140360	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	333,094.01	3
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2023	140356	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	277,045.65	3
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2023	140357	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	88,509.86	3
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2023	140358	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	7,678.13	3
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/05/2023	142527	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,754.00	3
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/05/2023	142527	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,350.80	3
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/05/2023	142532	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,583.33	3
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/05/2023	142532	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	516.67	3
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/05/2023	142534	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	628.00	3
Cambridge City Council	Housing Reviews Ltd	10056100	26/05/2023	142501	1504	Housing Advice Service	62400	Consultancy Fees	£	1,250.00	3
Cambridge City Council	Howsafe Ltd	10056400	07/06/2023	141290	9900	General Fund Balance Sheet	11600	Consumable Stores	£	570.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	30/05/2023	140528	6214	Estate Investment Scheme	60235	Housing Repairs - Other Premises Related Costs	£	4,550.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	20/06/2023	142288	5095	S106 Clay Farm (Green Corridor & NEAP) 11/0319/REM Rev Contr	61800	Contract Charges	£	1,800.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	30/03/2023	139894	8021	IT Contract Costs	64060	Shared Service Contribution	£	828,419.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	30/03/2023	139896	8021	IT Contract Costs	64060	Shared Service Contribution	£	828,419.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	30/03/2023	139899	8021	IT Contract Costs	64060	Shared Service Contribution	£	828,419.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	13/06/2023	141446	8021	IT Contract Costs	64060	Shared Service Contribution	£	506,663.06	3
Cambridge City Council	Huntingdonshire District Coun	10056901	13/06/2023	141446	8021	IT Contract Costs	64060	Shared Service Contribution	£	189,874.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	26/06/2023	142608	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	6,825.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	22/06/2023	142371	1858	Public Realm Enforcement	69319	CCTV Cameras	£	3,600.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134728	100343	Network equipment refresh	70010	CAPEX - Other Professional Fees	£	1,778.25	3
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134738	100343	Network equipment refresh	70010	CAPEX - Other Professional Fees	£	1,778.25	3
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134812	100410	Laptop and desktop replacement	70010	CAPEX - Other Professional Fees	£	2,844.33	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134423	100341	COMPLETED Mobile phone replacement	70022	CAPEX - ICT Hardware	£	5,536.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134427	100341	COMPLETED Mobile phone replacement	70022	CAPEX - ICT Hardware	£	13,840.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134428	100341	COMPLETED Mobile phone replacement	70022	CAPEX - ICT Hardware	£	746.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134429	100341	COMPLETED Mobile phone replacement	70022	CAPEX - ICT Hardware	£	1,492.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134430	100342	Extend data capacity in shared data centre	70022	CAPEX - ICT Hardware	£	600.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134435	100342	Extend data capacity in shared data centre	70022	CAPEX - ICT Hardware	£	17,143.80	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134421	100342	Extend data capacity in shared data centre	70023	CAPEX - ICT Software	£	20,373.01	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134422	100342	Extend data capacity in shared data centre	70023	CAPEX - ICT Software	£	9,317.03	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134436	100342	Extend data capacity in shared data centre	70023	CAPEX - ICT Software	£	1,970.13	3
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2023	134437	100342	Extend data capacity in shared data centre	70023	CAPEX - ICT Software	£	22,131.54	3
Cambridge City Council	Huntingdonshire District Coun	10056901	13/04/2023	141121	100341	COMPLETED Mobile phone replacement	70024	CAPEX - Other Capital Expenditure	£	597.87	3
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134779	100341	COMPLETED Mobile phone replacement	70024	CAPEX - Other Capital Expenditure	£	1,165.08	3
Cambridge City Council	Huws Gray Ltd	10901500	01/06/2023	140939	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,738.65	3
Cambridge City Council	Hydro Wash Limited	10850500	22/05/2023	140361	6122	Lichfield Road	60501	Cleaning Services	£	1,136.00	3
Cambridge City Council	Idox Software Limited	10057600	05/06/2023	140940	1425	Tascomi - Env Health Software	62400	Consultancy Fees	£	4,500.00	3
Cambridge City Council	Idox Software Limited	10057600	15/06/2023	141691	1352	Electoral Registration	64073	ICT Maintenance and Support	£	650.00	3
Cambridge City Council	Idox Software Limited	10057600	15/06/2023	142664	1352	Electoral Registration	64073	ICT Maintenance and Support	£	7,329.70	3
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	25/06/2023	142740	1063	The Meadows Community Centre	62005	Advertising, Publicity And Marketing	£	672.00	3
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/05/2023	141034	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	3
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/05/2023	141034	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	3
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/04/2023	140693	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	3



Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/04/2023	140693	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	3
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	07/06/2023	141132	1050	Community Safety	60011	Agency Staff	£	6,394.00	3
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	28/05/2023	140692	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	14,075.79	3
Cambridge City Council	It Takes a City (Cambridge)	10452200	26/06/2023	142494	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	3
Cambridge City Council	Jacobs	10060300	30/05/2023	141347	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	729.52	3
Cambridge City Council	Jimmys Cambridge	10061600	15/03/2023	140539	1516	CLG Supplementary Homelessness Grants	63900	Miscellaneous Expenses	£	840.00	3
Cambridge City Council	JLA Ltd	10061700	05/05/2023	142711	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	854.25	3
Cambridge City Council	Johnsons Workwear	10062300	27/05/2023	141314	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.40	3
Cambridge City Council	Jones Lang LaSalle Ltd	10364800	16/05/2023	140543	1654	Grafton Centre East Car Park	60600	Premises Insurance Premiums	£	6,657.29	3
Cambridge City Council	Jones Lang LaSalle Ltd	10364800	17/05/2023	140548	1654	Grafton Centre East Car Park	60600	Premises Insurance Premiums	£	15,482.46	3
Cambridge City Council	Junction CDC Ltd	10062700	26/06/2023	142495	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	24/05/2023	141083	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	933.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	24/05/2023	141081	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	519.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	24/05/2023	141122	6206	Repairs - Planned	60206	Health And Safety Works	£	519.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	23/05/2023	141080	6206	Repairs - Planned	60206	Health And Safety Works	£	519.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	24/05/2023	141085	6206	Repairs - Planned	60206	Health And Safety Works	£	519.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	24/05/2023	141091	6206	Repairs - Planned	60206	Health And Safety Works	£	519.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	25/05/2023	141103	6206	Repairs - Planned	60206	Health And Safety Works	£	1,109.00	3
Cambridge City Council	Kaydee Sayfa Ltd	10092100	24/05/2023	141422	6206	Repairs - Planned	60206	Health And Safety Works	£	519.00	3
Cambridge City Council	Kennedy Street Enterprises Ltd	11045800	25/05/2023	140866	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	32,568.79	3
Cambridge City Council	Kestrel Fencing	10119900	26/06/2023	142634	6012	City Homes Expenditure	60271	Security Of Premises	£	674.18	3
Cambridge City Council	Kestrel Fencing	10119900	26/06/2023	142667	100402	S106 Bramblefields LNR improvements - East Chesterton	70013	CAPEX - Landscaping	£	1,216.25	3
Cambridge City Council	LA Directories Ltd	10164900	01/05/2023	140364	1802	Housing Benefits	64800	Membership And Subscriptions	£	4,500.00	3
Cambridge City Council	LABC	10065100	13/06/2023	141580	1701	3C Building Control	60115	Staff Development And Training	£	600.00	3
Cambridge City Council	LABC	10065100	06/03/2023	141529	1701	3C Building Control	64300	Conference Expenses	£	3,000.00	3
Cambridge City Council	LABC	10065100	06/03/2023	141529	1701	3C Building Control	64800	Membership And Subscriptions	£	3,748.57	3
Cambridge City Council	Lanpro Services Ltd	10890900	31/05/2023	141675	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	6,350.00	3
Cambridge City Council	Lanpro Services Ltd	10890900	31/05/2023	141676	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,600.00	3
Cambridge City Council	Lanpro Services Ltd	10890900	31/05/2023	141677	100358	Depot Relocation programme to create Operational Hub	70013	CAPEX - Landscaping	£	500.00	3
Cambridge City Council	LCS Energy Ltd	11176900	14/06/2023	142525	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	5,293.86	3
Cambridge City Council	LCS Energy Ltd	11176900	14/06/2023	142577	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	576.79	3
Cambridge City Council	LGSS - Cambridgeshire Pension	10022801	28/06/2023	142743	8006	Accountancy and Support Services	62400	Consultancy Fees	£	679.00	3
Cambridge City Council	LGSS - Cambridgeshire Pension	10022801	28/06/2023	142743	8006	Accountancy and Support Services	62400	Consultancy Fees	£	575.00	3
Cambridge City Council	LGSS - Cambridgeshire Pension	10022801	28/06/2023	142743	8006	Accountancy and Support Services	62400	Consultancy Fees	£	500.00	3
Cambridge City Council	LGSS - Cambridgeshire Pension	10022801	28/06/2023	142743	8006	Accountancy and Support Services	62400	Consultancy Fees	£	700.00	3
Cambridge City Council	Light Blue Media Cambridge Ltd	10439900	31/05/2023	140769	700391		62005	Advertising, Publicity And Marketing	£	1,500.00	3
Cambridge City Council	Limelight Horticultural Services	11187400	28/04/2023	141878	6110	City Homes Estate Management	60506	Gardening Supplies	£	700.00	3
Cambridge City Council	Link Treasury Services Ltd	10150500	23/05/2023	140365	8006	Accountancy and Support Services	62400	Consultancy Fees	£	2,700.00	3
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	22/05/2023	140175	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	36,400.90	3
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	20/05/2023	141870	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	983.50	3
Cambridge City Council	Local Government Association	10067300	16/06/2023	141678	1200	Corporate Management	64300	Conference Expenses	£	555.90	3
Cambridge City Council	Lodge Roofing Ltd	10120500	20/06/2023	142549	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	2,740.00	3
Cambridge City Council	Lord Consultants Ltd	11188000	24/05/2023	141692	1506	Housing Development Agency	62400	Consultancy Fees	£	1,615.00	3
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	05/06/2023	142428	6110	City Homes Estate Management	60503	Grounds Maintenance	£	825.00	3
Cambridge City Council	M Watson Construction Ltd	10122200	26/05/2023	140555	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	4,126.42	3
Cambridge City Council	Mace Ltd	10290900	02/06/2023	141275	300038	Completed Wall Structure	70010	CAPEX - Other Professional Fees	£	8,420.00	3
Cambridge City Council	Madingley Mulch	10068300	19/05/2023	141089	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	1,510.00	3
Cambridge City Council	Mark Allen t/a Landmark Toilets	10853200	20/06/2023	141879	790014		61711	Hire of Toilets	£	1,438.00	3
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/05/2023	140850	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	503.00	3
Cambridge City Council	Mattison Contract Beds	10059800	21/06/2023	142324	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,900.00	3
Cambridge City Council	Mattison Contract Beds	10059800	21/06/2023	142324	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	2,000.00	3
Cambridge City Council	Maximum Performance	11050500	05/06/2023	141325	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	695.00	3
Cambridge City Council	Maximum Performance	11050500	14/06/2023	141679	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	645.00	3
Cambridge City Council	Mead Construction (Cambridge)	10121300	11/05/2023	138659	6208	Voids	60229	Housing Repairs - Property Clearance	£	675.00	3
Cambridge City Council	Meadows Children & Family Welfare	10070500	26/06/2023	142497	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,749.25	3
Cambridge City Council	Meadows Children & Family Welfare	10070500	26/06/2023	142498	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,875.00	3
Cambridge City Council	Media Friendly Ltd	10070600	02/06/2023	141693	1351	Members Support	64300	Conference Expenses	£	2,835.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	28/06/2023	143122	1876	Arboriculture	64040	Tree Works	£	607.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/05/2023	142429	1876	Arboriculture	64040	Tree Works	£	2,100.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	25/05/2023	141552	1876	Arboriculture	64040	Tree Works	£	6,975.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	28/06/2023	143122	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	607.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	25/05/2023	141552	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	6,975.00	3
Cambridge City Council	Metro Mechanical Services Ltd	10071500	22/05/2023	140366	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	2,478.37	3

Cambridge City Council	Mid Suffolk Construction & Ma	10942300	13/06/2023	142509	1101	Leisure Contract Management Fees	60202	Cyclical/Planned Maintenance - Fixed Plant	£	23,550.80	3
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	08/06/2023	141214	1102	Leisure Contract Client Costs	60266	Rechargeable Repairs	£	16,450.00	3
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	13/06/2023	142511	1101	Leisure Contract Management Fees	61702	Maintenance - Equipment, Furniture And Materials	£	17,867.70	3
Cambridge City Council	Miss Josephine Henderson - F	10151701	25/04/2023	140272	1502	Homelessness Costs	63200	Legal Fees	£	2,250.00	3
Cambridge City Council	Morgan Lambert Ltd	10620300	31/05/2023	141147	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,310.67	3
Cambridge City Council	Mott Macdonald Ltd	10073101	31/05/2023	140544	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	36,771.55	3
Cambridge City Council	Motus Group (UK) Ltd t/a Mot	10154500	24/05/2023	140976	100371	New vehicle to support S&OS Assets multi skilled operatives	70016	CAPEX - Purchase of Vehicles	£	27,744.02	3
Cambridge City Council	Motus Group (UK) Ltd t/a Mot	10154500	24/05/2023	140994	100371	New vehicle to support S&OS Assets multi skilled operatives	70016	CAPEX - Purchase of Vehicles	£	29,827.35	3
Cambridge City Council	Motus Truck and Van	10078700	15/06/2023	141610	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	792.90	3
Cambridge City Council	Mums4Ukraine Ltd	11078600	28/06/2023	142792	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	3
Cambridge City Council	Museum of Cambridge	10074200	26/06/2023	142496	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	3
Cambridge City Council	N & C Building Products Ltd	10074300	01/06/2023	140951	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,191.56	3
Cambridge City Council	Navigatr Limited	10851000	16/05/2023	140367	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	520.54	3
Cambridge City Council	Navigatr Limited	10851000	16/05/2023	140367	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	1,351.41	3
Cambridge City Council	NEC Software Solutions UK L	10076700	26/05/2023	140852	1802	Housing Benefits	64071	ICT Software	£	11,596.02	3
Cambridge City Council	NEC Software Solutions UK L	10076700	01/06/2023	140645	1801	Local Taxation	64072	ICT Licences	£	901.64	3
Cambridge City Council	Newlyn PLC	10075600	27/05/2023	141391	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,421.08	3
Cambridge City Council	Nibra Signs Ltd	10970100	30/05/2023	141623	1701	3C Building Control	63900	Miscellaneous Expenses	£	2,364.12	3
Cambridge City Council	North Cambridge Community	10131301	26/06/2023	142503	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,525.00	3
Cambridge City Council	Northdown Property Services	10926000	30/05/2023	140562	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	906.88	3
Cambridge City Council	Northdown Property Services	10926000	31/05/2023	140541	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	6,462.50	3
Cambridge City Council	Northdown Property Services	10926000	09/06/2023	141268	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,160.75	3
Cambridge City Council	Northdown Property Services	10926000	09/06/2023	141276	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,566.75	3
Cambridge City Council	Northdown Property Services	10926000	30/05/2023	141050	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,851.80	3
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143062	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	743.31	3
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143078	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,380.93	3
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143079	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	578.91	3
Cambridge City Council	Northdown Property Services	10926000	05/06/2023	140913	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,964.80	3
Cambridge City Council	Northdown Property Services	10926000	30/05/2023	140506	300003	Communal Areas Uplift	70002	CAPEX - Building Contractor/Works	£	1,465.54	3
Cambridge City Council	Northdown Property Services	10926000	05/06/2023	140913	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	10,518.59	3
Cambridge City Council	Northdown Property Services	10926000	05/06/2023	140913	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,855.06	3
Cambridge City Council	Northdown Property Services	10926000	07/06/2023	141149	300031	Fire Prevention / Fire Safety Works	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,000.00	3
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/05/2023	140564	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	3
Cambridge City Council	OASIS - Offsite Storage & Inte	10155800	31/05/2023	140914	8023	Business Support - Centralised Overheads	63700	Removal Services	£	675.22	3
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	07/06/2023	142566	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	866.25	3
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	07/06/2023	142567	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,237.50	3
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	07/06/2023	142568	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	866.25	3
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	07/06/2023	142569	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	536.25	3
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	07/06/2023	142570	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	536.25	3
Cambridge City Council	Objective Corporation UK Ltd	10849500	13/06/2023	141624	1701	3C Building Control	64800	Membership And Subscriptions	£	7,280.00	3
Cambridge City Council	Oblique Arts	10159100	19/06/2023	141709	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,410.00	3
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/05/2023	138715	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	10,578.87	3
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	27/06/2023	142727	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	2,300.00	3
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	14/06/2023	141530	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	8,163.61	3
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	06/06/2023	141021	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,914.91	3
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/05/2023	138715	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,163.40	3
Cambridge City Council	Off the Kerb Productions Ltd	10320100	15/06/2023	142373	700490		61910	Artist Fees	£	12,078.00	3
Cambridge City Council	Only First Aid Ltd	10342800	08/05/2023	141215	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£	1,200.00	3
Cambridge City Council	Only First Aid Ltd	10342800	07/06/2023	141277	1205	Quality/Health & Safety Management - Indirect	64300	Conference Expenses	£	600.00	3
Cambridge City Council	Orchard Information Systems	10078400	31/05/2023	141151	6203	Asset Management and Compliance	64070	ICT Hardware	£	2,428.80	3
Cambridge City Council	Orlens Kitchen Catering & Ev	11086600	26/05/2023	140579	1939	The UK Shared Prosperity Fund grant	61902	Catering Services	£	700.00	3
Cambridge City Council	Outspoken Delivery LLP	10078900	31/05/2023	140636	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,512.00	3
Cambridge City Council	OVO Energy Ltd	10607800	05/06/2023	141196	6102	Temporary Accommodation	60305	Gas	£	1,710.10	3
Cambridge City Council	Owen Brown Ltd/GI Events Uk	10320400	02/05/2023	141815	1261	City Events	61710	Hire of Marquees/Staging	£	64,282.00	3
Cambridge City Council	PA Safety & Building Consulta	11065600	28/04/2023	142515	100200	Redevelopment of Silver Street Toilets	70010	CAPEX - Other Professional Fees	£	600.00	3
Cambridge City Council	Pam Health Limited	10751300	30/05/2023	141880	8011	Corporate Business Support	61703	Purchase - Equipment, Furniture And Materials	£	513.50	3
Cambridge City Council	Panther Cambridge Ltd	10079600	31/05/2023	140716	1350	Civic Affairs and Twinning	60914	Public Transport For Staff And Members	£	1,209.00	3
Cambridge City Council	Panther Cambridge Ltd	10079600	31/05/2023	140719	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,361.00	3
Cambridge City Council	Passport365 Ltd	11117000	31/05/2023	140853	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	3
Cambridge City Council	Paul Clark Services Ltd	10422800	08/05/2023	141375	1031	Fleet Management - Operational	60011	Agency Staff	£	1,510.00	3
Cambridge City Council	Paul Clark Services Ltd	10422800	15/05/2023	141377	1031	Fleet Management - Operational	60011	Agency Staff	£	1,474.00	3
Cambridge City Council	Paul Clark Services Ltd	10422800	24/04/2023	141378	1031	Fleet Management - Operational	60011	Agency Staff	£	1,589.70	3
Cambridge City Council	Paul Clark Services Ltd	10422800	01/05/2023	141382	1031	Fleet Management - Operational	60011	Agency Staff	£	1,031.80	3



Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	12/06/2023	141316	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	882.40	3
Cambridge City Council	Penna PLC	10080400	31/05/2023	140434	6012	City Homes Expenditure	60011	Agency Staff	£	920.00	3
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	02/09/2023	140869	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,196.70	3
Cambridge City Council	People Asset Management Ltd	10145100	31/05/2023	140714	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,515.00	3
Cambridge City Council	People Asset Management Ltd	10145100	09/06/2023	141812	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	6,502.50	3
Cambridge City Council	Phil McIntyre Live Ltd	10321500	30/05/2023	140503	700525		61910	Artist Fees	£	32,718.09	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2023	140721	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	1,096.03	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2023	140722	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	3
Cambridge City Council	PHS Group Ltd	10082000	14/06/2023	141486	1754	Barnwell House Offices	60501	Cleaning Services	£	4,159.77	3
Cambridge City Council	PHS Group Ltd	10082000	14/06/2023	141485	1759	Gwydir St Workshops/Offices	60501	Cleaning Services	£	1,949.72	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2023	140726	8015	Guildhall	60501	Cleaning Services	£	2,347.87	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2023	140723	8017	Mandela House	60501	Cleaning Services	£	2,025.61	3
Cambridge City Council	Picturehouse Cinemas Ltd	10751800	11/05/2023	142659	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	833.33	3
Cambridge City Council	Picturehouse Cinemas Ltd	10751800	11/05/2023	142659	700391		62005	Advertising, Publicity And Marketing	£	833.33	3
Cambridge City Council	Pivot Furniture Ltd	10160900	13/06/2023	141450	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,253.50	3
Cambridge City Council	Pivot Furniture Ltd	10160900	13/06/2023	141454	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	589.00	3
Cambridge City Council	Pivot Furniture Ltd	10160900	13/06/2023	141455	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	941.00	3
Cambridge City Council	Plan B Management Solutions	10905500	14/02/2023	141216	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	7,930.00	3
Cambridge City Council	Post office Ltd	10082800	27/06/2023	142700	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	940.00	3
Cambridge City Council	Potter Raper Partnership	10294300	09/02/2023	142713	6007	Departmental Overheads-Client	63300	Professional Services - General	£	22,500.00	3
Cambridge City Council	Potter Raper Partnership	10294300	25/05/2023	141680	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	3
Cambridge City Council	Potter Raper Partnership	10294300	22/06/2023	142432	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	3
Cambridge City Council	Potter Raper Partnership	10294300	22/06/2023	142378	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.67	3
Cambridge City Council	Priava Services (UK) Ltd	10322300	21/03/2023	140864	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£	8,688.00	3
Cambridge City Council	Print.UK.Com	10083800	31/03/2023	141633	1353	Elections	62001	Printing	£	603.00	3
Cambridge City Council	Print.UK.Com	10083800	31/03/2023	141633	1353	Elections	62001	Printing	£	610.00	3
Cambridge City Council	Priority Hire Ltd	10084100	31/05/2023	141187	6110	City Homes Estate Management	60909	Vehicle Hire	£	660.00	3
Cambridge City Council	Priority Hire Ltd	10084100	31/05/2023	141186	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	660.00	3
Cambridge City Council	Prolectric Services Ltd	10445000	09/06/2023	141218	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	12,752.40	3
Cambridge City Council	Prompt Glazing Ltd	10283900	09/06/2023	141154	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,195.85	3
Cambridge City Council	Prompt Glazing Ltd	10283900	26/06/2023	142529	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	547.89	3
Cambridge City Council	Prompt Glazing Ltd	10283900	31/05/2023	140371	300012	External Doors	70002	CAPEX - Building Contractor/Works	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	22/06/2023	142245	300012	External Doors	70002	CAPEX - Building Contractor/Works	£	1,202.79	3
Cambridge City Council	Prompt Glazing Ltd	10283900	01/06/2023	140448	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	971.50	3
Cambridge City Council	Prompt Glazing Ltd	10283900	01/06/2023	140449	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	03/06/2023	140587	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	3
Cambridge City Council	Prompt Glazing Ltd	10283900	06/06/2023	141000	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	835.89	3
Cambridge City Council	Prompt Glazing Ltd	10283900	06/06/2023	141002	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	27/06/2023	142640	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	3
Cambridge City Council	Prompt Glazing Ltd	10283900	07/06/2023	141123	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	3
Cambridge City Council	Prompt Glazing Ltd	10283900	09/06/2023	141153	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	856.90	3
Cambridge City Council	Prompt Glazing Ltd	10283900	19/06/2023	141897	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	3
Cambridge City Council	Prompt Glazing Ltd	10283900	26/05/2023	140296	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	3
Cambridge City Council	Prompt Glazing Ltd	10283900	14/06/2023	141487	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	14/06/2023	141488	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	14/06/2023	141489	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	14/06/2023	141495	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	785.81	3
Cambridge City Council	Prompt Glazing Ltd	10283900	19/06/2023	141733	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	19/06/2023	141734	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	19/06/2023	141736	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	19/06/2023	141739	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	21/06/2023	141904	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	3
Cambridge City Council	Propotec Ltd	10123300	26/05/2023	140794	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,800.00	3
Cambridge City Council	Protector Insurance UK	10565800	31/05/2023	140446	8009	Insurance Fund	67302	Insurance Claim	£	1,400.00	3
Cambridge City Council	Prowse Phillips Law Ltd	11145900	09/06/2023	141228	6207	Repairs Day to Day	66600	Compensation	£	1,200.00	3
Cambridge City Council	Quality Building Equipment Ltd	10996300	01/06/2023	141317	1865	Lettings & Events on Open Spaces	61703	Purchase - Equipment, Furniture And Materials	£	1,746.25	3
Cambridge City Council	R J Warren Ltd	10123500	19/04/2023	142729	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	980.00	3
Cambridge City Council	R J Warren Ltd	10123500	09/06/2023	141384	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	670.00	3
Cambridge City Council	R J Warren Ltd	10123500	28/06/2023	143049	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,850.00	3
Cambridge City Council	R J Warren Ltd	10123500	23/05/2023	142736	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,150.00	3
Cambridge City Council	R J Warren Ltd	10123500	08/06/2023	141431	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	530.00	3
Cambridge City Council	R J Warren Ltd	10123500	14/06/2023	141559	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	530.00	3
Cambridge City Council	R J Warren Ltd	10123500	07/06/2023	141105	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,045.23	3

Cambridge City Council	R J Warren Ltd	10123500	07/06/2023	141106	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,569.00	3
Cambridge City Council	R J Warren Ltd	10123500	09/06/2023	141383	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,831.23	3
Cambridge City Council	R J Warren Ltd	10123500	08/06/2023	142712	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	530.00	3
Cambridge City Council	R J Warren Ltd	10123500	27/06/2023	142749	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,978.00	3
Cambridge City Council	R J Warren Ltd	10123500	22/06/2023	142433	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	1,467.80	3
Cambridge City Council	Rajasthan Brass Band	11175000	28/04/2023	141359	1251	Culture and Community	61910	Artist Fees	£	725.00	3
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	22/05/2023	140416	9900	General Fund Balance Sheet	11600	Consumable Stores	£	530.76	3
Cambridge City Council	Realife Trust	10086900	20/06/2023	142550	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	3
Cambridge City Council	Redwood Contractors Ltd	10973400	28/06/2023	142802	1768	Other Industrial Properties	60201	Cyclical/Planned Maintenance - Building	£	3,220.80	3
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	05/06/2023	140951	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,220.40	3
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	08/06/2023	141456	9900	General Fund Balance Sheet	11600	Consumable Stores	£	779.96	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	31/05/2023	141430	1031	Fleet Management - Operational	60202	Cyclical/Planned Maintenance - Fixed Plant	£	539.55	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	26/05/2023	140795	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,660.73	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/06/2023	141130	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,494.20	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/06/2023	141571	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,133.59	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	12/06/2023	141361	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,245.76	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	06/06/2023	140979	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,570.96	3
Cambridge City Council	Rightmove Group Ltd	10089400	21/06/2023	142558	1516	CLG Supplementary Homelessness Grants	62005	Advertising, Publicity And Marketing	£	998.75	3
Cambridge City Council	Rightmove Group Ltd	10089400	21/06/2023	142555	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	625.00	3
Cambridge City Council	Roadway Mover Ltd	11203800	22/06/2023	142579	1502	Homelessness Costs	63700	Removal Services	£	535.00	3
Cambridge City Council	Rock Solid Group Ltd	10883000	01/06/2023	142582	700304		60011	Agency Staff	£	1,090.00	3
Cambridge City Council	Rock Solid Group Ltd	10883000	23/06/2023	142583	700375		60011	Agency Staff	£	1,793.80	3
Cambridge City Council	Rock Solid Group Ltd	10883000	01/06/2023	142581	700425		60011	Agency Staff	£	1,780.00	3
Cambridge City Council	Rock Solid Group Ltd	10883000	25/05/2023	140307	700474		60011	Agency Staff	£	1,380.00	3
Cambridge City Council	Rock Solid Group Ltd	10883000	01/06/2023	141195	700539		60011	Agency Staff	£	790.00	3
Cambridge City Council	Romsey Mill Trust Ltd - Youth	10090201	26/06/2023	142499	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,020.75	3
Cambridge City Council	Rowan Humberstone	10090401	21/06/2023	142340	1050	Community Safety	64600	Grants And Contributions	£	2,000.00	3
Cambridge City Council	RSM Risk Assurance Services	10207000	23/05/2023	140369	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	2,500.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2023	141434	1883	Drainage Team	60501	Cleaning Services	£	3,200.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2023	141433	1063	The Meadows Community Centre	64040	Tree Works	£	1,500.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/04/2023	142520	1876	Arboriculture	64040	Tree Works	£	535.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2023	141432	1876	Arboriculture	64040	Tree Works	£	1,501.37	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/04/2023	142520	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	545.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2023	141432	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	2,370.38	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2023	141432	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	992.25	3
Cambridge City Council	S R Harradine Haulage Ltd	10437700	31/05/2023	140507	1850	Grounds Maintenance & Street Cleaning	64050	Waste Disposal Costs	£	1,540.00	3
Cambridge City Council	Saffan Ltd t/a CBS Automotive	10280600	05/06/2023	140826	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	2,360.00	3
Cambridge City Council	Saint-Gobain Building Distribu	10061400	17/05/2023	140416	9900	General Fund Balance Sheet	11600	Consumable Stores	£	531.84	3
Cambridge City Council	Saint-Gobain Building Distribu	10061400	13/06/2023	142722	9900	General Fund Balance Sheet	11600	Consumable Stores	£	797.76	3
Cambridge City Council	Screwfix Direct Ltd	10092500	07/06/2023	141456	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	879.16	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2023	141458	1073	Community Development - Admin	63200	Legal Fees	£	526.00	3
Cambridge City Council	Shopsafe Ltd	10093800	01/06/2023	140747	1661	Parking Administration	64073	ICT Maintenance and Support	£	651.00	3
Cambridge City Council	Show and Tell Productions Ltc	10913000	03/03/2023	140176	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,714.88	3
Cambridge City Council	Siemens Financial Services Li	10093900	29/04/2023	137932	1066	Brown's Field Youth and Community Centre	61901	Catering Equipment	£	527.15	3
Cambridge City Council	Site-Equip Ltd	10975800	05/06/2023	141508	1261	City Events	61711	Hire of Toilets	£	55,198.42	3
Cambridge City Council	SJM Concerts Ltd	10324500	19/05/2023	140178	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,368.94	3
Cambridge City Council	Smith Bros (Caer Conan) Who	10095400	28/06/2023	143091	9900	General Fund Balance Sheet	11600	Consumable Stores	£	800.00	3
Cambridge City Council	Snap-On Finance UK Ltd	10860700	06/05/2023	141204	1935	Markets	61700	Hire - Equipment Furniture And Materials	£	1,476.00	3
Cambridge City Council	Socotec UK Ltd	10095700	31/05/2023	141694	1404	Environmental Quality and Growth	61703	Purchase - Equipment, Furniture And Materials	£	3,456.00	3
Cambridge City Council	SOLACE	10095900	28/06/2023	143123	1200	Corporate Management	60115	Staff Development And Training	£	3,450.00	3
Cambridge City Council	South Cambridgeshire District	10096103	09/06/2023	141230	6000	Housing Revenue Account - Net Cost of Service	60404	Council Tax	£	544.10	3
Cambridge City Council	South Cambridgeshire District	10096103	15/06/2023	142291	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,750.00	3
Cambridge City Council	South Cambridgeshire District	10096103	06/06/2023	141028	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	44,532.75	3
Cambridge City Council	South Cambridgeshire District	10096103	06/06/2023	141029	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	64,870.00	3
Cambridge City Council	South Cambridgeshire District	10096103	06/06/2023	141030	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	46,156.67	3
Cambridge City Council	South Cambridgeshire District	10096103	07/06/2023	141148	1962	Waste Collection	64060	Shared Service Contribution	£	1,263,333.00	3
Cambridge City Council	South Cambridgeshire District	10096103	15/06/2023	141664	100368	Waste - electric replacement vehicles	70016	CAPEX - Purchase of Vehicles	£	432,258.50	3
Cambridge City Council	South Staffordshire Water PLC	10134701	06/06/2023	141717	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,067.96	3
Cambridge City Council	Sports Surface Maintenance L	10144600	12/06/2023	141297	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£	971.00	3
Cambridge City Council	St Georges Church	10605100	05/06/2023	140573	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,000.00	3
Cambridge City Council	St Mark's Community Centre	10098000	29/05/2023	140403	1353	Elections	60402	Premises Hire - Facilities	£	500.00	3
Cambridge City Council	Stannah Lift Services	10124300	01/06/2023	140856	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	524.25	3
Cambridge City Council	Studio 24 Ltd	10249400	01/04/2023	142379	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	1,209.70	3



Cambridge City Council	Swarco UK Ltd		15/12/2022	141107	1410	Home Energy	60307	Energy Efficiency	£	532.49	3
Cambridge City Council	Swarco UK Ltd		17/05/2023	141564	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	1,325.00	3
Cambridge City Council	Swift Kitchen Ltd	10712000	24/06/2023	143050	1206	Strategic Director#1	61902	Catering Services	£	4,238.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2023	140491	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,800.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2023	140492	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2023	140493	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2023	140494	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141757	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141758	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141760	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141762	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141763	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141764	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141765	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141766	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141767	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141769	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141770	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141771	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141773	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2023	140495	300018	Roof Structure	70002	CAPEX - Building Contractor/Works	£	6,450.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	19/06/2023	141761	300018	Roof Structure	70002	CAPEX - Building Contractor/Works	£	1,850.00	3
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	03/06/2023	140891	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	4,935.00	3
Cambridge City Council	The Beck Co Ltd	10101800	21/06/2023	142328	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	3
Cambridge City Council	The Beck Co Ltd	10101800	21/06/2023	142328	9900	General Fund Balance Sheet	11600	Consumable Stores	£	518.80	3
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	07/06/2023	141290	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,263.10	3
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	12/06/2023	141606	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,154.36	3
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	24/05/2023	143086	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,253.37	3
Cambridge City Council	The CAM Group	10511700	12/06/2023	141324	1862	Open Space Development	60300	Signs Erecting & Removal	£	960.00	3
Cambridge City Council	The Cambridge Landscaper L	10729301	23/06/2023	142758	1654	Grafton Centre East Car Park	60201	Cyclical/Planned Maintenance - Building	£	19,120.50	3
Cambridge City Council	The Columbaria Company	10102400	28/05/2023	141065	1004	Commemoration	61400	Goods For Resale	£	507.50	3
Cambridge City Council	The Event Flag Hire Company	10311700	23/02/2023	140837	780004		61950	Décor	£	1,351.14	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	07/06/2023	141198	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	590.00	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/05/2023	141435	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,204.43	3
Cambridge City Council	The Performance Improvemen	11171800	15/05/2023	141424	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	7,500.00	3
Cambridge City Council	The Red Hen Project	10165200	26/06/2023	142500	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,588.50	3
Cambridge City Council	The University of Law	11202500	14/06/2023	141856	8014	3C Legal Practice	64300	Conference Expenses	£	1,098.00	3
Cambridge City Council	The Urban Forest Consultancy	10105700	25/05/2023	140773	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	3
Cambridge City Council	The Urban Forest Consultancy	10105700	19/06/2023	141893	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	3
Cambridge City Council	Thinkproject UK Ltd	10031200	14/06/2023	142523	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	3
Cambridge City Council	Thinkproject UK Ltd	10031200	25/04/2023	141626	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	3
Cambridge City Council	Thomas Telford Ltd t/a NEC	10869800	10/02/2023	140771	6203	Asset Management and Compliance	60115	Staff Development And Training	£	6,142.28	3
Cambridge City Council	Thomas Telford Ltd t/a NEC	10869800	13/06/2023	142512	6203	Asset Management and Compliance	62400	Consultancy Fees	£	1,950.00	3
Cambridge City Council	Threesixty Entertainment Ltd	11201800	28/06/2023	142752	1262	Folk Festival	61910	Artist Fees	£	2,000.00	3
Cambridge City Council	Timber Force Ltd	10145600	07/06/2023	141605	100403	Green Recovery Programme	70002	CAPEX - Building Contractor/Works	£	5,775.00	3
Cambridge City Council	Timber Force Ltd	10145600	07/06/2023	141604	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	1,100.00	3
Cambridge City Council	Total Clean Cambridge	10884600	29/05/2023	141203	1063	The Meadows Community Centre	60502	Cleaning Contract	£	1,999.92	3
Cambridge City Council	Total Clean Cambridge	10884600	15/05/2023	141131	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	3
Cambridge City Council	Total Gas & Power Ltd	10134800	13/06/2023	141723	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	183,541.18	3
Cambridge City Council	Town Legal LLP	11130900	30/05/2023	140435	1003	Bereavement Services Central Costs	63200	Legal Fees	£	8,127.09	3
Cambridge City Council	Town Legal LLP	11130900	28/06/2023	143124	1003	Bereavement Services Central Costs	63200	Legal Fees	£	6,563.74	3
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/05/2023	140648	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,004.21	3
Cambridge City Council	Trinity Engineering Group Ltd	11097100	14/06/2023	141568	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	783.50	3
Cambridge City Council	Tructyre Fleet Management Lt	10364500	01/06/2023	141891	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,968.83	3
Cambridge City Council	Trumpington Community Dran	10108100	05/06/2023	140574	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,486.00	3
Cambridge City Council	Trumpington Residents Assoc	10108500	15/06/2023	141595	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£	7,625.00	3
Cambridge City Council	TSG Building Services PLC	10125300	28/04/2023	139338	1502	Homelessness Costs	60201	Cyclical/Planned Maintenance - Building	£	2,884.70	3
Cambridge City Council	TSG Building Services PLC	10125300	28/04/2023	139338	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	3,331.01	3
Cambridge City Council	TSG Building Services PLC	10125300	19/06/2023	141743	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	59,257.74	3
Cambridge City Council	TSG Building Services PLC	10125300	19/06/2023	141744	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	518,024.44	3
Cambridge City Council	TSG Building Services PLC	10125300	19/06/2023	141746	300040	Decent Homes Planned Maintenance Contractor Overheads	70002	CAPEX - Building Contractor/Works	£	316,582.04	3
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	01/06/2023	140743	6103	Emergency Alarms	61800	Contract Charges	£	1,046.98	3
Cambridge City Council	Turtle Dove Cambridge	10206100	02/06/2023	140772	1350	Civic Affairs and Twinning	62900	Events	£	1,003.58	3

Cambridge City Council	UK Fuels Limited	10192900	28/05/2023	140589	1350	Civic Affairs and Twinning	60908	Vehicle Leases	£	5,493.77	3
Cambridge City Council	UK Fuels Limited	10192900	04/06/2023	141201	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,957.17	3
Cambridge City Council	UK Fuels Limited	10192900	11/06/2023	141573	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,326.68	3
Cambridge City Council	UK Fuels Limited	10192900	18/06/2023	142304	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,076.17	3
Cambridge City Council	UK Power Networks (Operatio	10109700	26/06/2023	142596	300006	Insulation / Energy Efficiency	70020	CAPEX - Feasibility/investigatory work	£	4,914.00	3
Cambridge City Council	UK Power Networks (Operatio	10109700	26/06/2023	142597	300006	Insulation / Energy Efficiency	70020	CAPEX - Feasibility/investigatory work	£	546.00	3
Cambridge City Council	UK Theatre Shows Ltd	10981000	16/06/2023	141726	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	11,125.00	3
Cambridge City Council	Unifiedpost Group	10929600	31/03/2023	136199	1801	Local Taxation	62001	Printing	£	993.85	3
Cambridge City Council	Unifiedpost Group	10929600	31/05/2023	141202	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	614.27	3
Cambridge City Council	Unifiedpost Group	10929600	31/05/2023	141031	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	3,183.82	3
Cambridge City Council	University of Cambridge	10110201	19/06/2023	142301	1003	Bereavement Services Central Costs	60115	Staff Development And Training	£	773.75	3
Cambridge City Council	University of Cambridge	10110201	23/06/2023	142780	1862	Open Space Development	60115	Staff Development And Training	£	641.67	3
Cambridge City Council	University of Cambridge	10110201	23/06/2023	142780	1862	Open Space Development	61902	Catering Services	£	550.00	3
Cambridge City Council	Vivid Resourcing Ltd	10149200	15/06/2023	141628	1424	Environmental Health Salaries	60011	Agency Staff	£	1,426.25	3
Cambridge City Council	Volvo Group UK Ltd	10111400	30/05/2023	142732	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	752.40	3
Cambridge City Council	Volvo Group UK Ltd	10111400	15/06/2023	141610	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,888.35	3
Cambridge City Council	VP-AV Limited	10111500	15/02/2023	141587	8004	Facilities Management	60201	Cyclical/Planned Maintenance - Building	£	2,865.00	3
Cambridge City Council	Walls & Floors (Kettering) Ltd	10112100	20/06/2023	142722	9900	General Fund Balance Sheet	11600	Consumable Stores	£	836.00	3
Cambridge City Council	Water Environment Ltd	10991800	02/06/2023	140660	6203	Asset Management and Compliance	62400	Consultancy Fees	£	9,120.00	3
Cambridge City Council	Watling JCB Ltd	10112500	22/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	528.00	3
Cambridge City Council	Watling JCB Ltd	10112500	22/06/2023	142341	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	528.00	3
Cambridge City Council	We are the Fair Ltd	10327700	22/05/2023	141511	1262	Folk Festival	62400	Consultancy Fees	£	4,651.50	3
Cambridge City Council	Westone Housing Ltd	10939300	02/03/2023	141896	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	10,972.25	3
Cambridge City Council	Wicksteed Leisure Ltd	10125800	23/06/2023	142627	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	5,755.75	3
Cambridge City Council	Wine Gums Comedy Nights	10327900	16/06/2023	141759	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,635.00	3
Cambridge City Council	Wintercomfort for the Homeles	10113600	26/06/2023	142502	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	3
Cambridge City Council	Wiser Recycling Ltd	10215500	09/06/2023	141438	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,888.57	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	30/05/2023	140404	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	685.31	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	19/06/2023	142526	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	609.72	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	19/06/2023	142526	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	967.45	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	19/06/2023	142526	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,370.62	3
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	09/06/2023	141456	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,804.00	3
Cambridge City Council	Wood Green Animal Shelters	10114100	31/05/2023	140505	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	3
Cambridge City Council	10:AM	10302900	21/07/2023	144704	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	4
Cambridge City Council	12 CP Barristers	11217200	21/06/2023	144269	8029	Huntingdonshire DC – Legal Income & Expenses	63200	Legal Fees	£	750.00	4
Cambridge City Council	12 CP Barristers	11217200	21/06/2023	144268	8029	Huntingdonshire DC – Legal Income & Expenses	63200	Legal Fees	£	750.00	4
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	14/02/2023	142300	1502	Homelessness Costs	63200	Legal Fees	£	800.20	4
Cambridge City Council	Absolute Audio Visual Solutio	10156500	30/06/2023	143280	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	920.00	4
Cambridge City Council	Absolute Audio Visual Solutio	10156500	30/06/2023	143704	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,618.00	4
Cambridge City Council	Adcock Refrigeration & Air Co	10303900	30/06/2023	143530	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	751.00	4
Cambridge City Council	AKW Medi-Care Ltd	10003700	27/06/2023	143500	9900	General Fund Balance Sheet	11600	Consumable Stores	£	831.92	4
Cambridge City Council	Alboro Developments Ltd	10133300	30/06/2023	143800	1031	Fleet Management - Operational	60303	Electricity	£	1,468.56	4
Cambridge City Council	Alboro Developments Ltd	10133300	30/06/2023	143971	1031	Fleet Management - Operational	60902	Transport Fuel	£	565.50	4
Cambridge City Council	Alboro Developments Ltd	10133300	02/07/2023	144023	1031	Fleet Management - Operational	60400	Rents Payable	£	15,124.00	4
Cambridge City Council	Alight Media	11063200	05/07/2023	144067	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	750.00	4
Cambridge City Council	Alistage Ltd	10304500	21/07/2023	144625	780004		61710	Hire of Marquees/Staging	£	16,367.00	4
Cambridge City Council	Altone Limited	10004700	06/07/2023	144840	6002	Resident Involvement	62001	Printing	£	4,673.28	4
Cambridge City Council	Andrew Firebrace Partnership	10005400	30/06/2023	143756	300000	Disabled Adaptions	70009	CAPEX - Engineers Fees	£	690.00	4
Cambridge City Council	Andrew Firebrace Partnership	10005400	22/03/2023	144446	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	900.00	4
Cambridge City Council	Andrew Firebrace Partnership	10005400	24/04/2023	144692	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	699.00	4
Cambridge City Council	Andrew Firebrace Partnership	10005400	17/07/2023	144644	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	790.50	4
Cambridge City Council	Anglian Water Business (Natio	10006400	11/06/2023	143188	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£	4,044.82	4
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	13/07/2023	144156	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	5,779.27	4
Cambridge City Council	Apply4 Technology Ltd	10285100	02/06/2023	144447	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	2,200.00	4
Cambridge City Council	APSE	10127800	03/12/2021	143149	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	510.00	4
Cambridge City Council	APSE	10127800	01/11/2022	143151	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	710.00	4
Cambridge City Council	APSE	10127800	05/04/2023	143152	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	2,570.00	4
Cambridge City Council	Aran Insulation Limited	10392200	21/06/2023	142305	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	1,568.05	4
Cambridge City Council	Aran Insulation Limited	10392200	18/05/2023	142413	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	18,270.48	4
Cambridge City Council	Aran Insulation Limited	10392200	14/06/2023	141768	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,244.85	4
Cambridge City Council	Aran Insulation Limited	10392200	24/05/2023	142414	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	5,481.95	4
Cambridge City Council	Aran Insulation Limited	10392200	15/06/2023	142287	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	3,016.19	4
Cambridge City Council	Aran Insulation Limited	10392200	26/07/2023	143266	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	59,684.71	4



Cambridge City Council	ArrangeMY	11215200	29/11/2022	144000	750310		64800	Membership And Subscriptions	£	894.21	4
Cambridge City Council	Atalian Servest Food Co Limit	10940300	30/03/2023	144126	6123	Ditchburn Place	61902	Catering Services	£	14,376.45	4
Cambridge City Council	Atalian Servest Food Co Limit	10940300	30/03/2023	144126	6123	Ditchburn Place	61902	Catering Services	£	3,232.05	4
Cambridge City Council	Audiblelease (Equipment) Ltd	10440100	21/07/2023	145216	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	637.50	4
Cambridge City Council	Automated Environmental Sys	11071500	26/04/2023	144394	1872	River Frontage Management	60302	Water And Sewerage	£	520.00	4
Cambridge City Council	Avalon Promotions Limited	10305200	13/07/2023	144157	700443		61910	Artist Fees	£	17,256.98	4
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/06/2023	144627	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,712.65	4
Cambridge City Council	AWH Solicitors	11051700	14/07/2023	144235	6207	Repairs Day to Day	66600	Compensation	£	547.94	4
Cambridge City Council	AWH Solicitors	11051700	14/07/2023	144235	6207	Repairs Day to Day	63200	Legal Fees	£	3,000.00	4
Cambridge City Council	B&H Digital Ltd	10849600	26/07/2023	145626	1262	Folk Festival	61906	Purchases - Merchandise	£	3,190.00	4
Cambridge City Council	Bay Media Ltd	11216500	24/07/2023	145649	1102	Leisure Contract Client Costs	62005	Advertising, Publicity And Marketing	£	4,886.00	4
Cambridge City Council	Beam Up Ltd	11215400	12/06/2023	145247	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	50,000.00	4
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	30/06/2023	143178	1651	Grand Arcade Car Park	61500	Consumables	£	1,325.10	4
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	30/06/2023	143178	1653	Grafton Centre West Car Park	61500	Consumables	£	1,324.24	4
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	30/06/2023	143178	1654	Grafton Centre East Car Park	61500	Consumables	£	1,324.23	4
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	30/06/2023	143178	1655	Queen Anne Terrace Car Park	61500	Consumables	£	1,324.23	4
Cambridge City Council	Ben Wills	10116100	29/06/2023	143082	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	1,779.44	4
Cambridge City Council	Ben Wills	10116100	05/07/2023	143673	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	565.18	4
Cambridge City Council	Ben Wills	10116100	30/06/2023	144598	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	643.33	4
Cambridge City Council	Bevan Brittan LLP	10012600	24/05/2023	143566	1768	Other Industrial Properties	63200	Legal Fees	£	592.00	4
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	13/07/2023	144600	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	1,100.85	4
Cambridge City Council	Bidwells LLP No 2 Account	10161000	30/06/2023	143911	1003	Bereavement Services Central Costs	63200	Legal Fees	£	4,048.00	4
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/05/2023	143786	1867	Grazing Management	60503	Grounds Maintenance	£	545.00	4
Cambridge City Council	Brampton Village Primary Sch	10931300	27/06/2023	142716	1517	Syrian Resettlement	64600	Grants And Contributions	£	1,350.00	4
Cambridge City Council	Brampton Village Primary Sch	10931300	27/06/2023	142717	1517	Syrian Resettlement	64600	Grants And Contributions	£	1,350.00	4
Cambridge City Council	Brampton Village Primary Sch	10931300	27/06/2023	142715	1517	Syrian Resettlement	64600	Grants And Contributions	£	1,350.00	4
Cambridge City Council	Bright Publishing Ltd	10015100	23/05/2023	144158	700391		62005	Advertising, Publicity And Marketing	£	600.00	4
Cambridge City Council	Bright Publishing Ltd	10015100	23/05/2023	144160	700391		62005	Advertising, Publicity And Marketing	£	725.00	4
Cambridge City Council	British Gas Trading Ltd	10015204	29/06/2023	144271	6102	Temporary Accommodation	60303	Electricity	£	561.97	4
Cambridge City Council	Browne Jacobson LLP	10904000	15/06/2023	143554	1778	The Global Centre, Swanns Road, Cambridge	63200	Legal Fees	£	800.00	4
Cambridge City Council	Browne Jacobson LLP	10904000	15/06/2023	143554	1778	The Global Centre, Swanns Road, Cambridge	63200	Legal Fees	£	750.00	4
Cambridge City Council	Browne Jacobson LLP	10904000	15/06/2023	143554	1778	The Global Centre, Swanns Road, Cambridge	63200	Legal Fees	£	550.00	4
Cambridge City Council	Browne Jacobson LLP	10904000	11/07/2023	145355	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	1,215.26	4
Cambridge City Council	Browne Jacobson LLP Client	10904001	21/06/2023	143400	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	440,000.00	4
Cambridge City Council	Browne Jacobson LLP Client	10904001	28/06/2023	143430	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	390,000.00	4
Cambridge City Council	Bruton Knowles LLP	11070500	31/05/2023	143477	1453	Finance General Recharges	62400	Consultancy Fees	£	69,600.00	4
Cambridge City Council	Bryan Lecoche Linted	10180100	07/07/2023	143802	1862	Open Space Development	63200	Legal Fees	£	4,018.80	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	10/07/2023	144191	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	878.00	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/06/2023	142803	6102	Temporary Accommodation	60501	Cleaning Services	£	1,979.48	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/06/2023	142806	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/06/2023	142808	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	688.91	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/07/2023	145728	6102	Temporary Accommodation	60501	Cleaning Services	£	623.48	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/07/2023	145738	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	4
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/07/2023	145741	6102	Temporary Accommodation	60501	Cleaning Services	£	688.91	4
Cambridge City Council	CABE - Chartered Association	10017100	01/03/2023	144275	1701	3C Building Control	60115	Staff Development And Training	£	1,155.82	4
Cambridge City Council	CABE - Chartered Association	10017100	04/07/2023	144560	1701	3C Building Control	64800	Membership And Subscriptions	£	1,250.00	4
Cambridge City Council	Calfordseaden LLP	10339400	29/06/2023	143156	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.18	4
Cambridge City Council	Calfordseaden LLP	10339400	29/06/2023	143719	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	4
Cambridge City Council	Calfordseaden LLP	10339400	29/06/2023	143396	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,537.50	4
Cambridge City Council	Calfordseaden LLP	10339400	23/06/2023	144405	300086	New Build - Teddar Way	70010	CAPEX - Other Professional Fees	£	675.00	4
Cambridge City Council	Calfordseaden LLP	10339400	28/07/2023	145657	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,537.50	4
Cambridge City Council	Calfordseaden LLP	10339400	28/07/2023	145628	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	4
Cambridge City Council	Calfordseaden LLP	10339400	30/06/2023	145088	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	619.50	4
Cambridge City Council	Calfordseaden LLP	10339400	28/07/2023	145631	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	4
Cambridge City Council	Cambridge & District Citizen's	10017500	04/07/2023	144633	1802	Housing Benefits	63900	Miscellaneous Expenses	£	3,270.92	4
Cambridge City Council	Cambridge Garage Doors	10117100	05/07/2023	143570	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,070.00	4
Cambridge City Council	Cambridge Garage Doors	10117100	19/07/2023	144486	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,255.00	4
Cambridge City Council	Cambridge Housing Society L	10019600	04/07/2023	143539	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	746.00	4
Cambridge City Council	Cambridge Housing Society L	10019600	26/07/2023	145252	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	12,961.50	4
Cambridge City Council	Cambridge Housing Society L	10019600	26/07/2023	145260	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	25,000.00	4
Cambridge City Council	Cambridge United Youth & Co	10170800	04/07/2023	143706	1106	Active Lifestyles - Projects	62404	Instructors/Tutors	£	840.00	4
Cambridge City Council	Cambridgeshire County Coun	10022802	05/07/2023	143912	1516	CLG Supplementary Homelessness Grants	64600	Grants And Contributions	£	16,024.25	4
Cambridge City Council	Cambridgeshire County Coun	10022802	26/07/2023	145790	1450	Central Provisions to be Allocated	64600	Grants And Contributions	£	195,691.00	4

Cambridge City Council	Cambridgeshire County Council	10022802	23/03/2023	144083	1512	Sub-Regional Housing Strategy Co-ordinator	64800	Membership And Subscriptions	£	3,000.00	4
Cambridge City Council	Cambridgeshire County Council	10022802	18/07/2023	144584	1050	Community Safety	62400	Consultancy Fees	£	8,069.90	4
Cambridge City Council	Cambridgeshire County Council	10022802	05/07/2023	143913	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	18,118.25	4
Cambridge City Council	Carter Jonas LLP	10141403	29/06/2023	143613	1750	Property Services	62400	Consultancy Fees	£	750.00	4
Cambridge City Council	Carter Jonas LLP	10141403	28/07/2023	145744	1750	Property Services	62400	Consultancy Fees	£	750.00	4
Cambridge City Council	CCPM Ltd	10283000	30/06/2023	143224	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,725.00	4
Cambridge City Council	CCPM Ltd	10283000	30/06/2023	143224	100346	Market Square project	70009	CAPEX - Engineers Fees	£	1,293.75	4
Cambridge City Council	Chassis Cab Ltd	10027000	13/07/2023	145383	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	819.05	4
Cambridge City Council	Chassis Cab Ltd	10027000	05/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	590.00	4
Cambridge City Council	Chassis Cab Ltd	10027000	06/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	509.68	4
Cambridge City Council	Chassis Cab Ltd	10027000	06/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	778.63	4
Cambridge City Council	Chassis Cab Ltd	10027000	03/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	560.11	4
Cambridge City Council	Cheffins	10451900	19/06/2023	143172	9900	General Fund Balance Sheet	30004	Capital Receipts Reserve	£	6,337.50	4
Cambridge City Council	Cheryl Henry-Leach	11101000	28/06/2023	143052	1050	Community Safety	62900	Events	£	1,583.33	4
Cambridge City Council	Childcare Vouchers Limited	10028300	13/07/2023	144128	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,768.00	4
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	05/07/2023	143567	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	4,935.91	4
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	05/07/2023	143647	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	257,579.55	4
Cambridge City Council	City Signs Cambridge	10030100	19/07/2023	144562	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,085.00	4
Cambridge City Council	City Signs Cambridge	10030100	25/07/2023	145230	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	595.00	4
Cambridge City Council	City Signs Cambridge	10030100	17/07/2023	144348	6110	City Homes Estate Management	60503	Grounds Maintenance	£	785.00	4
Cambridge City Council	City View Digital Media Ltd	10030200	20/06/2023	142361	1862	Open Space Development	62005	Advertising, Publicity And Marketing	£	3,500.00	4
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	28/06/2023	144811	6002	Resident Involvement	62001	Printing	£	1,428.00	4
Cambridge City Council	Clare Hayes Music Services	10162400	22/06/2023	144636	1262	Folk Festival	62401	Subcontractors	£	510.00	4
Cambridge City Council	Clare Hopkins	10169100	10/07/2023	143914	6203	Asset Management and Compliance	62400	Consultancy Fees	£	9,876.90	4
Cambridge City Council	CMS Training Ltd	10031300	11/07/2023	144002	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	4
Cambridge City Council	CMS Training Ltd	10031300	20/07/2023	144606	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	4
Cambridge City Council	CMS Training Ltd	10031300	17/07/2023	144450	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	4
Cambridge City Council	Coast and Counties Contracto	10165000	30/06/2023	143226	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	950.00	4
Cambridge City Council	Come Clean Ltd T/A CCL Sup	10031800	13/07/2023	144194	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,575.26	4
Cambridge City Council	Comensura Ltd	10031900	21/06/2023	143220	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	76,190.42	4
Cambridge City Council	Comensura Ltd	10031900	28/06/2023	143221	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	70,091.84	4
Cambridge City Council	Comensura Ltd	10031900	05/07/2023	143937	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	55,939.80	4
Cambridge City Council	Comensura Ltd	10031900	19/07/2023	144795	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	55,667.74	4
Cambridge City Council	Comensura Ltd	10031900	26/07/2023	145281	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	76,650.64	4
Cambridge City Council	Comensura Ltd	10031900	12/07/2023	144794	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	65,088.77	4
Cambridge City Council	Complete Cleaning Managem	10032300	01/07/2023	143270	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	4
Cambridge City Council	Compton & Casburn Ltd	10117600	03/07/2023	143257	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	710.00	4
Cambridge City Council	Conscious Communications L	10619200	28/07/2023	145791	1253	Cambridgeshire and Peterborough Region of Learning	62005	Advertising, Publicity And Marketing	£	2,485.67	4
Cambridge City Council	Cooleraid Ltd	10033001	07/07/2023	144196	6122	Lichfield Road	61702	Maintenance - Equipment, Furniture And Materials	£	558.10	4
Cambridge City Council	Cooleraid Ltd	10033001	06/07/2023	143967	6123	Ditchburn Place	61702	Maintenance - Equipment, Furniture And Materials	£	945.00	4
Cambridge City Council	Cooleraid Ltd	10033001	09/06/2023	144563	8025	Cowley Road Compound	61900	Catering And Vending Supplies	£	603.10	4
Cambridge City Council	Cornerstone Barristers	10073801	17/07/2023	145375	1419	Environmental Health Operational Support	63200	Legal Fees	£	1,100.00	4
Cambridge City Council	Countryside Properties (UK) L	10033800	05/07/2023	144373	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	759.78	4
Cambridge City Council	Countryside Properties (UK) L	10033800	27/07/2023	145745	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	3,045.32	4
Cambridge City Council	Countrywide Surveyors Ltd	11223400	18/07/2023	145760	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	563.25	4
Cambridge City Council	County Life Ltd	10033900	26/06/2023	143281	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	6,306.00	4
Cambridge City Council	Create Signs Ltd	10958800	08/07/2023	144352	5049	S106 Clay Farm (Countryside) 07/0620/OUT Revenue Contr.	60503	Grounds Maintenance	£	1,446.00	4
Cambridge City Council	Creditsafe Business Solutions	10034100	28/06/2023	143093	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£	900.00	4
Cambridge City Council	Cromwell Fire Ltd	10034200	03/07/2023	143488	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	650.00	4
Cambridge City Council	Croner-i Limited t/a HR Inform	10184400	29/07/2023	145376	8001	Human Resources Operations (Staff-General)	64073	ICT Maintenance and Support	£	7,800.00	4
Cambridge City Council	Crowdsafe UK	10939500	30/06/2023	143399	1862	Open Space Development	60271	Security Of Premises	£	2,508.08	4
Cambridge City Council	Crowdsafe UK	10939500	25/07/2023	145640	700340		63800	Security Services (Excluding Premises)	£	1,147.85	4
Cambridge City Council	Croyland Building Surveyors L	10034500	14/07/2023	144240	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	4
Cambridge City Council	Croyland Building Surveyors L	10034500	14/07/2023	144241	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	4
Cambridge City Council	Croyland Building Surveyors L	10034500	14/07/2023	144283	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	700.00	4
Cambridge City Council	Croyland Building Surveyors L	10034500	14/07/2023	144242	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	4
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/06/2023	143713	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	500.00	4
Cambridge City Council	Custom Intelligent Security	11048600	27/07/2023	145358	1071	Clay Farm Community Centre	60271	Security Of Premises	£	1,650.00	4
Cambridge City Council	CWRP Relocation Ltd	10504300	25/04/2023	143405	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	658,392.35	4
Cambridge City Council	CWRP Relocation Ltd	10504300	03/07/2023	145754	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	226,728.78	4
Cambridge City Council	D Carman BSSR Ltd	10118100	03/07/2023	143565	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	5,346.00	4
Cambridge City Council	D Carman BSSR Ltd	10118100	30/06/2023	143225	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	726.00	4
Cambridge City Council	D Carman BSSR Ltd	10118100	30/06/2023	143155	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	500.00	4



Cambridge City Council	D Carman BSSR Ltd	10118100	21/07/2023	144646	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	2,065.00	4
Cambridge City Council	D Carman BSSR Ltd	10118100	21/07/2023	144647	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,480.00	4
Cambridge City Council	D Carman BSSR Ltd	10118100	21/07/2023	144648	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	1,034.00	4
Cambridge City Council	D2D Distribution Ltd	10035400	05/07/2023	143675	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	4,173.00	4
Cambridge City Council	DAC Beachcroft Claims Ltd	10187201	28/01/2023	144331	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	736.40	4
Cambridge City Council	Dalrod	10824600	28/06/2023	143709	1003	Bereavement Services Central Costs	62005	Advertising, Publicity And Marketing	£	727.60	4
Cambridge City Council	Dalrod	10824600	05/07/2023	143614	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	790.00	4
Cambridge City Council	Dalrod	10824600	26/07/2023	145273	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/07/2023	144778	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,275.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/07/2023	144779	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,180.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/07/2023	144780	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,600.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/07/2023	144775	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/07/2023	144786	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	550.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/07/2023	144774	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,610.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/07/2023	144787	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	670.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/07/2023	144791	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	800.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/07/2023	144788	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	710.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/07/2023	144792	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	600.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/07/2023	144772	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	570.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/07/2023	144785	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	625.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	16/07/2023	144771	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	710.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/07/2023	144777	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,940.00	4
Cambridge City Council	Day's Rental	10358500	29/07/2023	145792	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	1,520.20	4
Cambridge City Council	Dennis Eagle Ltd	10036900	30/06/2023	143522	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	606.67	4
Cambridge City Council	Dennis Eagle Ltd	10036900	29/06/2023	144425	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	598.66	4
Cambridge City Council	Dennis Eagle Ltd	10036900	03/07/2023	144425	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	651.30	4
Cambridge City Council	Dennis Eagle Ltd	10036900	03/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	651.30	4
Cambridge City Council	Dennis Eagle Ltd	10036900	13/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	598.66	4
Cambridge City Council	Dennis Eagle Ltd	10036900	21/07/2023	145392	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	671.84	4
Cambridge City Council	Dennis Eagle Ltd	10036900	19/07/2023	145383	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	732.96	4
Cambridge City Council	Department for Energy Security	10037101	25/07/2023	145289	100326	BEIS grant for Abbey pool decarbonisation works	70000	CAPEX - Capital Scheme Budget	£	42,892.98	4
Cambridge City Council	Department for Energy Security	10037101	25/07/2023	145289	100325	BEIS grant for Parkside pools decarbonisation	70000	CAPEX - Capital Scheme Budget	£	64,570.50	4
Cambridge City Council	Devonshires Solicitors	10877100	10/07/2023	143929	1758	Other Commercial Properties	63200	Legal Fees	£	590.00	4
Cambridge City Council	Devonshires Solicitors	10877100	31/05/2023	145648	1758	Other Commercial Properties	63200	Legal Fees	£	5,750.00	4
Cambridge City Council	Devonshires Solicitors	10877100	15/03/2023	145658	1758	Other Commercial Properties	63200	Legal Fees	£	3,753.00	4
Cambridge City Council	DHP Ltd	10309800	07/04/2023	142595	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,365.50	4
Cambridge City Council	DJ Evans (Bury) Ltd	10038100	11/07/2023	144142	9900	General Fund Balance Sheet	11600	Consumable Stores	£	700.00	4
Cambridge City Council	Drainco Services Ltd	10038800	21/07/2023	145237	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,480.00	4
Cambridge City Council	DSB Engineering Supplies	10039000	01/06/2023	143401	1031	Fleet Management - Operational	61500	Consumables	£	573.83	4
Cambridge City Council	DSB Engineering Supplies	10039000	29/06/2023	143356	1031	Fleet Management - Operational	61500	Consumables	£	556.50	4
Cambridge City Council	DSB Engineering Supplies	10039000	13/07/2023	144620	1031	Fleet Management - Operational	61500	Consumables	£	574.87	4
Cambridge City Council	DSB Engineering Supplies	10039000	13/07/2023	144622	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	647.97	4
Cambridge City Council	Duncan Cameron & Hutchings	11119800	24/03/2023	143714	300075	New Build - Kendal Way	70002	CAPEX - Building Contractor/Works	£	3,566.45	4
Cambridge City Council	Duncan Cameron & Hutchings	11119800	01/06/2023	144451	300075	New Build - Kendal Way	70002	CAPEX - Building Contractor/Works	£	13,445.85	4
Cambridge City Council	Duncan Cameron & Hutchings	11119800	01/06/2023	145793	300086	New Build - Teddar Way	70002	CAPEX - Building Contractor/Works	£	22,225.57	4
Cambridge City Council	E.On Next Energy Ltd	10039701	23/06/2023	143380	6102	Temporary Accommodation	60303	Electricity	£	1,231.22	4
Cambridge City Council	E.On Next Energy Ltd	10039701	23/06/2023	143380	6102	Temporary Accommodation	60305	Gas	£	1,231.22	4
Cambridge City Council	East Cambridgeshire District Council	10262600	19/07/2023	144566	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	26/06/2023	142801	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,180.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/07/2023	143480	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,830.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/07/2023	143995	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,600.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	24/07/2023	145752	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,321.67	4
Cambridge City Council	ECD Architects Ltd	11110200	30/06/2023	143661	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	36,665.00	4
Cambridge City Council	ECD Architects Ltd	11110200	30/06/2023	144027	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	2,000.00	4
Cambridge City Council	Echelon Consultancy Ltd	11056900	30/06/2023	145323	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	850.00	4
Cambridge City Council	EcoOnline AS Ltd	10517600	01/05/2023	138488	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£	2,951.00	4
Cambridge City Council	Eddisons Commercial Ltd	10420000	28/07/2023	145753	1758	Other Commercial Properties	62400	Consultancy Fees	£	600.00	4
Cambridge City Council	Eden Tree Specialists Ltd	10858600	22/03/2023	143403	1876	Arboriculture	64040	Tree Works	£	11,380.00	4
Cambridge City Council	Eden Tree Specialists Ltd	10858600	23/05/2023	139672	1876	Arboriculture	64040	Tree Works	£	650.00	4
Cambridge City Council	Eden Tree Specialists Ltd	10858600	12/07/2023	144105	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	4,340.00	4
Cambridge City Council	Eden Tree Specialists Ltd	10858600	03/07/2023	143708	1876	Arboriculture	64040	Tree Works	£	3,125.00	4
Cambridge City Council	Eden Tree Specialists Ltd	10858600	03/07/2023	143708	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	3,125.00	4
Cambridge City Council	Eden Tree Specialists Ltd	10858600	03/07/2023	143928	1876	Arboriculture	64040	Tree Works	£	840.00	4

Cambridge City Council	Eden Tree Specialists Ltd	10858600	03/07/2023	143928	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	840.00	4
Cambridge City Council	Edenred (UK Group) Ltd	10158100	30/06/2023	143376	6014	Voids and Lettings Administration	60117	Staff Other Expenses	£	575.00	4
Cambridge City Council	EDF Energy	10040502	15/06/2023	142557	6102	Temporary Accommodation	60303	Electricity	£	521.99	4
Cambridge City Council	EDF Energy	10040502	21/06/2023	144022	6102	Temporary Accommodation	60303	Electricity	£	800.56	4
Cambridge City Council	EDF Energy	10040502	21/07/2023	145389	6102	Temporary Accommodation	60303	Electricity	£	583.33	4
Cambridge City Council	Edmundson Electrical Ltd	10040600	28/06/2023	143500	9900	General Fund Balance Sheet	11600	Consumable Stores	£	840.00	4
Cambridge City Council	Edmundson Electrical Ltd	10040600	04/07/2023	144040	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,360.00	4
Cambridge City Council	Elite	10995800	20/01/2023	134680	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	2,085.00	4
Cambridge City Council	Elliott Engineering	10041100	24/07/2023	145324	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	939.62	4
Cambridge City Council	EMAP Publishing Ltd	10041200	21/06/2023	145641	1200	Corporate Management	64800	Membership And Subscriptions	£	1,658.02	4
Cambridge City Council	Entertainers Show Providers L	11117400	11/07/2023	143980	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	23,817.26	4
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	30/06/2023	143997	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	574.80	4
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	16/05/2023	144425	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	705.00	4
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	07/06/2023	144452	1859	S&OS Community Engagement	61703	Purchase - Equipment, Furniture And Materials	£	853.87	4
Cambridge City Council	ESPO	10043700	14/07/2023	144286	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£	1,146.23	4
Cambridge City Council	ESPO	10043700	03/07/2023	143932	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	55,340.92	4
Cambridge City Council	ESPO	10043700	26/07/2023	145274	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	36,915.54	4
Cambridge City Council	Eurosafe Solutions Ltd	10044600	16/06/2023	144257	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	761.00	4
Cambridge City Council	Facultative Technologies Ltd	10118300	20/07/2023	144702	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	57,153.12	4
Cambridge City Council	Fenners Chambers	10045600	11/07/2023	144061	8013	Legal	63200	Legal Fees	£	1,500.00	4
Cambridge City Council	Festival Pro Ltd	10882100	23/06/2023	143489	1262	Folk Festival	64800	Membership And Subscriptions	£	1,900.00	4
Cambridge City Council	First Legal Solicitors Ltd	11214900	10/07/2023	143868	6207	Repairs Day to Day	66600	Compensation	£	1,300.00	4
Cambridge City Council	First Legal Solicitors Ltd	11214900	10/07/2023	143868	6207	Repairs Day to Day	63200	Legal Fees	£	6,000.00	4
Cambridge City Council	Fitness Rush Ltd	11221700	26/07/2023	145360	1107	Healthy Weights	62404	Instructors/Tutors	£	3,600.00	4
Cambridge City Council	Footprint Signs & Graphics Ltd	10046200	30/06/2023	143382	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,390.00	4
Cambridge City Council	Footprint Signs & Graphics Ltd	10046200	30/06/2023	143381	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	878.24	4
Cambridge City Council	Foster Property Maintenance I	10046700	23/06/2023	143302	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£	26,407.29	4
Cambridge City Council	Foster Property Maintenance I	10046700	29/06/2023	143094	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	41,824.40	4
Cambridge City Council	Foster Property Maintenance I	10046700	29/06/2023	143094	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	8,034.22	4
Cambridge City Council	Foster Property Maintenance I	10046700	17/07/2023	144337	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	520,850.83	4
Cambridge City Council	Foster Property Maintenance I	10046700	21/07/2023	144701	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	42,863.67	4
Cambridge City Council	Foster Property Maintenance I	10046700	21/07/2023	144701	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	8,680.64	4
Cambridge City Council	Foster Property Maintenance I	10046700	21/07/2023	144701	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,399.25	4
Cambridge City Council	Foster Property Maintenance I	10046700	21/07/2023	145664	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£	30,824.28	4
Cambridge City Council	Freeths LLP	10128502	28/06/2023	143107	1506	Housing Development Agency	63200	Legal Fees	£	782.60	4
Cambridge City Council	Freeths LLP	10128502	31/05/2023	143173	1935	Markets	63200	Legal Fees	£	825.00	4
Cambridge City Council	Freeths LLP	10128502	31/05/2023	143999	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,770.80	4
Cambridge City Council	Freeths LLP	10128502	25/07/2023	145797	300098	New Build - Histon Road	70001	CAPEX - Acquisition of Land & Existing Building	£	1,397,760.00	4
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/06/2023	143623	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	3,275.00	4
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/06/2023	143624	1871	Allotments	60503	Grounds Maintenance	£	4,945.00	4
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/06/2023	143622	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,375.00	4
Cambridge City Council	Gary Brown	10355300	18/07/2023	144355	1261	City Events	61910	Artist Fees	£	700.00	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2023	144130	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,323.00	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/07/2023	144129	100370	Closed churchyard wall repairs	70002	CAPEX - Building Contractor/Works	£	900.00	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	144065	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	750.00	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	144107	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,435.00	4
Cambridge City Council	Gatenbysanderson Limited	10048500	08/06/2023	144407	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	12,369.99	4
Cambridge City Council	Gatenbysanderson Limited	10048500	13/07/2023	144161	1217	Our Cambridge Transformation Programme	61700	Hire - Equipment Furniture And Materials	£	900.00	4
Cambridge City Council	Gatenbysanderson Limited	10048500	21/07/2023	144813	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,200.00	4
Cambridge City Council	Gatenbysanderson Limited	10048500	24/07/2023	144814	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	2,400.00	4
Cambridge City Council	Gibbs & Dandy	10049500	10/07/2023	144059	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,397.70	4
Cambridge City Council	Gibbs & Dandy	10049500	26/06/2023	144464	9900	General Fund Balance Sheet	11600	Consumable Stores	£	680.80	4
Cambridge City Council	Glasdon UK Ltd	10118800	30/06/2023	143358	100322	S106 Byron's Pool ecological mitigations	70010	CAPEX - Other Professional Fees	£	1,537.62	4
Cambridge City Council	Glo-Bell London Ltd	10119000	07/07/2023	143969	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	788.00	4
Cambridge City Council	Glo-Bell London Ltd	10119000	17/07/2023	144338	8004	Facilities Management	61702	Maintenance - Equipment, Furniture And Materials	£	630.00	4
Cambridge City Council	Glyn Hopkin Ltd	10748100	13/07/2023	144425	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	648.12	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2023	143562	1870	Public Toilets	60502	Cleaning Contract	£	21,028.06	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2023	143606	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	30,398.33	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2023	143532	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2023	143532	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2023	143606	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,079.67	4
Cambridge City Council	Graffiti Removal Ltd	10050800	14/07/2023	144357	1850	Grounds Maintenance & Street Cleaning	61702	Maintenance - Equipment, Furniture And Materials	£	4,308.75	4
Cambridge City Council	Graffiti Removal Ltd	10050800	14/07/2023	144357	1850	Grounds Maintenance & Street Cleaning	61702	Maintenance - Equipment, Furniture And Materials	£	2,820.00	4



Cambridge City Council	Green Mind Promotions Ltd	10313400	08/07/2023	143790	1262	Folk Festival	64200	Subsistence	£	807.28	4
Cambridge City Council	Hako Machines Ltd	10052800	30/06/2023	143360	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	660.22	4
Cambridge City Council	Hamilton Rentals Ltd	10313700	21/07/2023	145164	780004		64073	ICT Maintenance and Support	£	1,098.00	4
Cambridge City Council	Hardall International Ltd	11196900	14/07/2023	144623	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	2,500.00	4
Cambridge City Council	Harrison Clark Rickerbys Ltd	10870700	30/05/2023	143415	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	200,000.00	4
Cambridge City Council	Harrison Clark Rickerbys Ltd	10870700	30/05/2023	143415	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	15,000.00	4
Cambridge City Council	Harrison Clark Rickerbys Ltd	10870700	30/05/2023	143415	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	2,967.60	4
Cambridge City Council	Heasell Electromechanical Se	10119400	30/06/2023	143533	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	9,029.00	4
Cambridge City Council	Highline Adventure Ltd	11206000	03/07/2023	143264	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	645.00	4
Cambridge City Council	Highline Adventure Ltd	11206000	13/07/2023	144131	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	1,935.00	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2023	143164	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	395,772.15	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2023	143166	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	116,073.09	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2023	143167	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	35,412.53	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2023	143159	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	28,324.94	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2023	143159	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	1,233.86	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/07/2023	144181	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	22,999.51	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/07/2023	144181	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	4,265.22	4
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2023	143165	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	207,898.14	4
Cambridge City Council	Hill Partnerships Limited	10214300	14/07/2023	144247	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	147,624.22	4
Cambridge City Council	Hill Partnerships Limited	10214300	14/07/2023	144246	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	95,707.42	4
Cambridge City Council	Hill Partnerships Limited	10214300	14/07/2023	144244	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	51,206.14	4
Cambridge City Council	Hill Partnerships Limited	10214300	11/07/2023	144668	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	95,360.38	4
Cambridge City Council	Hill Partnerships Limited	10214300	11/07/2023	144668	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	1,248.35	4
Cambridge City Council	Hill Partnerships Limited	10214300	11/07/2023	144668	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	2,112.47	4
Cambridge City Council	HM Revenue & Customs (SDL	10144205	02/06/2023	143422	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	6,000.00	4
Cambridge City Council	HM Revenue & Customs (SDL	10144205	17/04/2023	145614	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	9,500.00	4
Cambridge City Council	HM Revenue & Customs (SDL	10144205	07/07/2023	145798	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	15,100.00	4
Cambridge City Council	Howden Joinery Ltd	10056300	18/07/2023	144464	9900	General Fund Balance Sheet	11600	Consumable Stores	£	505.52	4
Cambridge City Council	Hundred Houses Society	10223400	13/07/2023	144113	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	659.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	13/06/2023	141715	1701	3C Building Control	60400	Rents Payable	£	13,207.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143346	1519	Shared Home Improvement Agency	64073	ICT Maintenance and Support	£	1,087.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143393	1662	Shopmobility-Grand Arcade	64073	ICT Maintenance and Support	£	913.08	4
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143393	1663	Shopmobility-Grafton	64073	ICT Maintenance and Support	£	913.07	4
Cambridge City Council	Huntingdonshire District Coun	10056901	13/04/2023	135967	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	3,200.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	22/05/2023	139276	6214	Estate Investment Scheme	60235	Housing Repairs - Other Premises Related Costs	£	6,355.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143516	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	1,280.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134813	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	7,130.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134813	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	6,663.33	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134813	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	2,000.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134813	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	44,350.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6119	Brandon Court	69319	CCTV Cameras	£	3,816.40	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6123	Ditchburn Place	69319	CCTV Cameras	£	3,084.70	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6114	Ditton Court	69319	CCTV Cameras	£	2,170.06	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6118	Greystoke Court	69319	CCTV Cameras	£	1,987.13	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6122	Lichfield Road	69319	CCTV Cameras	£	1,987.12	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6113	Mansel Court	69319	CCTV Cameras	£	2,352.99	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6115	Rawlyn Court	69319	CCTV Cameras	£	2,170.06	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6116	School Court	69319	CCTV Cameras	£	2,696.34	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6120	Stanton House	69319	CCTV Cameras	£	2,170.06	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6117	Talbot House	69319	CCTV Cameras	£	1,987.13	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6112	Whitefriars	69319	CCTV Cameras	£	1,621.28	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134746	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	11,500.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134757	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	19,833.33	4
Cambridge City Council	Huntingdonshire District Coun	10056901	11/07/2023	144203	100413	Windows 2012 server replacement	70010	CAPEX - Other Professional Fees	£	2,250.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	11/07/2023	144203	100415	Uninterruptible power supply replacement	70022	CAPEX - ICT Hardware	£	873.41	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/03/2023	134751	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	8,090.67	4
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143395	1661	Parking Administration	64073	ICT Maintenance and Support	£	7,000.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	31/05/2023	143491	6121	Walpole Road	69319	CCTV Cameras	£	1,804.22	4
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143556	100410	Laptop and desktop replacement	70022	CAPEX - ICT Hardware	£	101,457.60	4
Cambridge City Council	Huntingdonshire District Coun	10056901	14/07/2023	144204	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	989.00	4
Cambridge City Council	Huntingdonshire District Coun	10056901	07/07/2023	143758	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.27	4
Cambridge City Council	Huntingdonshire District Coun	10056901	26/06/2023	145671	1862	Open Space Development	64071	ICT Software	£	1,695.00	4
Cambridge City Council	Hydro Wash Limited	10850500	06/07/2023	143676	6122	Lichfield Road	60501	Cleaning Services	£	1,136.00	4

Cambridge City Council	Hydro Wash Limited	10850500	08/06/2023	144154	6122	Lichfield Road	60501	Cleaning Services	£	1,136.00	4
Cambridge City Council	ID & C Ltd	10315000	04/07/2023	143626	1262	Folk Festival	62002	Stationery	£	3,742.70	4
Cambridge City Council	ID & C Ltd	10315000	12/07/2023	144228	1262	Folk Festival	62002	Stationery	£	1,397.00	4
Cambridge City Council	Img Artists (Uk) Ltd		31/03/2023	143563	700448		61910	Artist Fees	£	5,500.00	4
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/06/2023	144801	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	835.22	4
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/06/2023	144798	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	4
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/06/2023	144798	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	4
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	25/07/2023	145383	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	794.85	4
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	30/06/2023	144327	1050	Community Safety	60011	Agency Staff	£	7,498.00	4
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	30/06/2023	144118	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	15,425.52	4
Cambridge City Council	Ivett & Reed Ltd	10059400	17/05/2023	142514	1004	Commemoration	61400	Goods For Resale	£	970.17	4
Cambridge City Council	J & J Maintenance Services	10237200	05/07/2023	144030	1001	Cambridge Crematorium	61702	Maintenance - Equipment, Furniture And Materials	£	595.00	4
Cambridge City Council	Jade Security Services Ltd	10060400	31/05/2023	143362	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	858.40	4
Cambridge City Council	Jade Security Services Ltd	10060400	30/06/2023	145285	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	1,142.40	4
Cambridge City Council	JAM Removals Ltd	10060500	20/06/2023	142516	8004	Facilities Management	63900	Miscellaneous Expenses	£	580.00	4
Cambridge City Council	JAM Removals Ltd	10060500	13/07/2023	144205	1502	Homelessness Costs	63700	Removal Services	£	500.00	4
Cambridge City Council	JAM Removals Ltd	10060500	13/07/2023	144363	6203	Asset Management and Compliance	64600	Grants And Contributions	£	500.00	4
Cambridge City Council	JAM Removals Ltd	10060500	25/07/2023	145221	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,200.00	4
Cambridge City Council	Johnsons Workwear	10062300	01/07/2023	143629	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,291.75	4
Cambridge City Council	Keelays	11208300	07/07/2023	143763	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,730.00	4
Cambridge City Council	Kestrel Fencing	10119900	14/07/2023	144250	6012	City Homes Expenditure	60271	Security Of Premises	£	968.75	4
Cambridge City Council	Key Conveyancing LLP	10803000	19/05/2023	143438	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	607,500.00	4
Cambridge City Council	Key Conveyancing LLP	10803000	19/05/2023	143438	300112	Local Authority Housing Fund Acquisitions	70011	CAPEX - Decant Costs	£	67,500.00	4
Cambridge City Council	Key Conveyancing LLP	10803000	19/05/2023	143438	300112	Local Authority Housing Fund Acquisitions	70011	CAPEX - Decant Costs	£	19,989.93	4
Cambridge City Council	Knom Ltd t/a The Local	10389200	12/07/2023	144478	1262	Folk Festival	61910	Artist Fees	£	875.00	4
Cambridge City Council	Landmark Scaffolding Limited	10380300	20/07/2023	144554	780004		61700	Hire - Equipment Furniture And Materials	£	5,500.00	4
Cambridge City Council	Lanpro Services Ltd	10890900	30/06/2023	144409	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,600.00	4
Cambridge City Council	Lanpro Services Ltd	10890900	30/06/2023	144408	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	13,600.00	4
Cambridge City Council	Latta Hire Ltd	10222600	30/06/2023	143287	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	849.20	4
Cambridge City Council	LCS Energy Ltd	11176900	14/06/2023	142517	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	5,084.85	4
Cambridge City Council	Limelight Horticultural Service	11187400	19/05/2023	144694	6110	City Homes Estate Management	60506	Gardening Supplies	£	896.00	4
Cambridge City Council	Limelight Horticultural Service	11187400	09/07/2023	144696	6110	City Homes Estate Management	60506	Gardening Supplies	£	1,075.00	4
Cambridge City Council	Linkedin Ireland ULC	10984100	13/07/2023	143970	8002	Human Resources - Recruitment	62005	Advertising, Publicity And Marketing	£	8,610.00	4
Cambridge City Council	LITE Ltd	11204000	05/07/2023	143662	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	1,500.00	4
Cambridge City Council	Living Sport Cambs and Peter	10266300	30/06/2023	143600	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,771.25	4
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	02/10/2023	144054	1031	Fleet Management - Operational	60115	Staff Development And Training	£	790.00	4
Cambridge City Council	M Watson Construction Ltd	10122200	19/07/2023	144507	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	650.00	4
Cambridge City Council	MA Music, Leisure & Travel Lt	10962600	04/05/2023	143168	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	850.00	4
Cambridge City Council	Mace Ltd	10290900	30/06/2023	143303	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	5,420.00	4
Cambridge City Council	Mace Ltd	10290900	31/03/2023	144031	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	8,420.00	4
Cambridge City Council	Maintel Europe Ltd	10009800	19/06/2023	143930	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,096.06	4
Cambridge City Council	Maintel Europe Ltd	10009800	18/07/2023	144804	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,925.90	4
Cambridge City Council	Marick Management Ltd	10885500	07/06/2023	143441	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	911,025.94	4
Cambridge City Council	Marick Management Ltd	10885500	12/07/2023	144442	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	849,570.94	4
Cambridge City Council	Marina Dias do Amaral Silva	11076800	30/03/2023	145615	1064	Neighbourhood Community Development	62900	Events	£	2,693.26	4
Cambridge City Council	Mark Pritchard		31/05/2023	144423	1504	Housing Advice Service	60115	Staff Development And Training	£	1,862.74	4
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/06/2023	143650	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	678.00	4
Cambridge City Council	Marshall Motor Group Ltd	10069502	26/05/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	988.21	4
Cambridge City Council	Marshall Motor Group Ltd	10069502	26/07/2023	145383	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	694.66	4
Cambridge City Council	Marshall Motor Group Ltd	10069502	26/07/2023	145383	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	694.66	4
Cambridge City Council	Martin Bell T/A Martek	10317200	21/07/2023	144707	1262	Folk Festival	62401	Subcontractors	£	2,677.00	4
Cambridge City Council	Me Learning Ltd	10841800	05/05/2023	144664	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,750.00	4
Cambridge City Council	Media Friendly Ltd	10070600	02/06/2023	143784	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	1,790.00	4
Cambridge City Council	Meet Cambridge	10276700	04/07/2023	143770	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£	1,050.00	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143599	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	522.72	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143599	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	3,105.37	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143599	1876	Arboriculture	64040	Tree Works	£	1,980.07	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143599	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	522.72	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143599	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	3,105.37	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143599	1876	Arboriculture	64040	Tree Works	£	1,980.07	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/06/2023	143169	1876	Arboriculture	64040	Tree Works	£	6,600.00	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	11/07/2023	143978	1876	Arboriculture	64040	Tree Works	£	14,310.00	4
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	13/07/2023	144164	1866	Open Space Asset Maintenance	60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,878.40	4



Cambridge City Council	Mid Suffolk Construction & Ma	10942300	13/07/2023	144162	1101	Leisure Contract Management Fees	60201	Cyclical/Planned Maintenance - Building	£	19,950.00	4
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	25/07/2023	145248	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	19,089.90	4
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	25/07/2023	145249	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	6,260.00	4
Cambridge City Council	Midnight Mango Ltd	10317800	08/07/2023	143789	1262	Folk Festival	61910	Artist Fees	£	1,000.00	4
Cambridge City Council	Midnight Mango Ltd	10317800	29/07/2023	143878	1262	Folk Festival	61910	Artist Fees	£	2,000.00	4
Cambridge City Council	Miss Josephine Henderson - F	10151701	16/06/2023	144287	8013	Legal	63200	Legal Fees	£	2,250.00	4
Cambridge City Council	Miss Millie Polimac - Five Pap	11148100	05/07/2023	143746	6012	City Homes Expenditure	60272	Eviction And Repossession Costs	£	900.00	4
Cambridge City Council	Mojo Rental UK Limited	10373900	26/07/2023	145326	780004		61710	Hire of Marquees/Staging	£	3,200.00	4
Cambridge City Council	Morgan Lambert Ltd	10620300	30/06/2023	143663	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	2,066.81	4
Cambridge City Council	Mott Macdonald Ltd	10073101	30/06/2023	144410	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	36,771.55	4
Cambridge City Council	Motus Truck and Van	10078700	12/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,553.00	4
Cambridge City Council	Motus Truck and Van	10078700	12/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,325.00	4
Cambridge City Council	Motus Truck and Van	10078700	12/07/2023	144425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	555.00	4
Cambridge City Council	Motus Truck and Van	10078700	19/07/2023	145383	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	506.70	4
Cambridge City Council	Mums4Ukraine Ltd	11078600	21/07/2023	144711	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	4
Cambridge City Council	MY Compliance Management	11205800	03/07/2023	144012	1205	Quality/Health & Safety Management - Indirect	62400	Consultancy Fees	£	3,700.00	4
Cambridge City Council	N & C Building Products Ltd	10074300	03/07/2023	143500	9900	General Fund Balance Sheet	11600	Consumable Stores	£	893.67	4
Cambridge City Council	NABMA Ltd	10074400	13/07/2023	144109	100346	Market Square project	70009	CAPEX - Engineers Fees	£	750.00	4
Cambridge City Council	Navigatr Limited	10851000	03/07/2023	143492	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	12,000.00	4
Cambridge City Council	Navigatr Limited	10851000	04/07/2023	143879	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	13,000.00	4
Cambridge City Council	NEC Software Solutions UK L	10076700	29/06/2023	143177	1801	Local Taxation	64073	ICT Maintenance and Support	£	901.64	4
Cambridge City Council	NEC Software Solutions UK L	10076700	29/06/2023	143177	1801	Local Taxation	64072	ICT Licences	£	4,098.36	4
Cambridge City Council	NEC Software Solutions UK L	10076700	30/06/2023	143365	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	678.00	4
Cambridge City Council	NEC Software Solutions UK L	10076700	21/07/2023	144817	1801	Local Taxation	64071	ICT Software	£	2,750.00	4
Cambridge City Council	Neopost Ltd	10137601	05/07/2023	143597	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	4
Cambridge City Council	Newlyn PLC	10075600	29/06/2023	143782	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,677.19	4
Cambridge City Council	NFC Property Maintenance Lt	10548300	23/06/2023	143495	1935	Markets	60202	Cyclical/Planned Maintenance - Fixed Plant	£	880.00	4
Cambridge City Council	Nofence UK Ltd	11219900	21/07/2023	144818	1867	Grazing Management	60503	Grounds Maintenance	£	1,665.00	4
Cambridge City Council	Normanton Screenprint	10076500	27/06/2023	143410	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	539.00	4
Cambridge City Council	Normanton Screenprint	10076500	27/06/2023	143410	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,437.00	4
Cambridge City Council	Norse Eastern Ltd	10130000	30/06/2023	143388	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,407.00	4
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143074	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	721.28	4
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143058	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	724.42	4
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143061	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	737.02	4
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143072	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	718.13	4
Cambridge City Council	Northdown Property Services	10926000	30/06/2023	143295	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	711.83	4
Cambridge City Council	Northdown Property Services	10926000	30/06/2023	143296	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,077.19	4
Cambridge City Council	Northdown Property Services	10926000	30/06/2023	143297	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,912.10	4
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143075	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,096.08	4
Cambridge City Council	Northdown Property Services	10926000	28/06/2023	143076	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	749.61	4
Cambridge City Council	Northdown Property Services	10926000	30/06/2023	143293	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	8,638.17	4
Cambridge City Council	Northdown Property Services	10926000	30/06/2023	143292	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	9,062.62	4
Cambridge City Council	Northdown Property Services	10926000	30/06/2023	143294	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	721.28	4
Cambridge City Council	Northdown Property Services	10926000	09/06/2023	143936	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	11,458.00	4
Cambridge City Council	Northdown Property Services	10926000	14/07/2023	144210	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,492.92	4
Cambridge City Council	Northdown Property Services	10926000	14/07/2023	144213	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	743.31	4
Cambridge City Council	Northdown Property Services	10926000	17/05/2023	144081	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,285.82	4
Cambridge City Council	Northdown Property Services	10926000	10/07/2023	143925	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,195.31	4
Cambridge City Council	Northdown Property Services	10926000	14/07/2023	144214	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	718.13	4
Cambridge City Council	Npower Ltd	10077102	18/03/2023	143795	1101	Leisure Contract Management Fees	60303	Electricity	£	5,749.59	4
Cambridge City Council	Npower Ltd	10077102	07/03/2023	143794	1101	Leisure Contract Management Fees	60303	Electricity	£	572.93	4
Cambridge City Council	Npower Ltd	10077102	18/03/2023	143796	1101	Leisure Contract Management Fees	60303	Electricity	£	2,574.07	4
Cambridge City Council	NPS Property Consultants Ltd	10370900	22/06/2023	143232	100243	Property Management software	70010	CAPEX - Other Professional Fees	£	2,175.00	4
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/06/2023	143197	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	4
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/07/2023	143798	1768	Other Industrial Properties	60503	Grounds Maintenance	£	856.65	4
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/07/2023	145767	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	4
Cambridge City Council	OASIS - Offsite Storage & Inte	10155800	30/06/2023	143672	8023	Business Support - Centralised Overheads	63700	Removal Services	£	714.04	4
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	12/07/2023	144215	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	9,794.96	4
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	12/07/2023	144215	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,035.04	4
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	25/07/2023	145224	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,818.59	4
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	25/07/2023	145225	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,577.29	4
Cambridge City Council	Orchard Information Systems	10078400	30/06/2023	144439	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	625.00	4
Cambridge City Council	Orchard Information Systems	10078400	31/10/2022	144444	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,203.40	4

Cambridge City Council	Origin Amenity Solutions Ltd	10089300	15/06/2023	143233	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	990.00	4
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	07/07/2023	143880	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	720.00	4
Cambridge City Council	Outspoken Delivery LLP	10078900	30/06/2023	143299	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,584.00	4
Cambridge City Council	OVO Energy Ltd	10607800	21/07/2023	145391	6102	Temporary Accommodation	60303	Electricity	£	634.49	4
Cambridge City Council	Panther Cambridge Ltd	10079600	30/06/2023	143394	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,467.00	4
Cambridge City Council	Park Lane Plumbing and Heat	10927700	08/04/2023	143179	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,484.60	4
Cambridge City Council	Passport365 Ltd	11117000	30/06/2023	143180	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	4
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	21/07/2023	144629	1261	City Events	60310	Power and Lighting	£	2,307.66	4
Cambridge City Council	Penna PLC	10080400	13/07/2023	144183	8014	3C Legal Practice	60116	Staff Recruitment Costs	£	735.00	4
Cambridge City Council	Penna PLC	10080400	13/07/2023	144469	6012	City Homes Expenditure	62005	Advertising, Publicity And Marketing	£	920.00	4
Cambridge City Council	Penna PLC	10080400	20/07/2023	145328	6012	City Homes Expenditure	60116	Staff Recruitment Costs	£	920.00	4
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	03/07/2023	143931	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,837.84	4
Cambridge City Council	People Asset Management Ltd	10145100	30/06/2023	143485	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,665.57	4
Cambridge City Council	People Asset Management Ltd	10145100	30/06/2023	143485	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	2,041.73	4
Cambridge City Council	Peterborough Limited	10761800	11/05/2023	143577	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	4
Cambridge City Council	PHS Group Ltd	10082000	25/06/2023	142574	1001	Cambridge Crematorium	60501	Cleaning Services	£	2,022.01	4
Cambridge City Council	PHS Group Ltd	10082000	27/06/2023	142763	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	4
Cambridge City Council	PHS Group Ltd	10082000	25/02/2023	142537	1063	The Meadows Community Centre	60501	Cleaning Services	£	533.09	4
Cambridge City Council	Pivot Furniture Ltd	10160900	22/06/2023	142548	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,144.95	4
Cambridge City Council	Pivot Furniture Ltd	10160900	22/06/2023	142545	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,507.85	4
Cambridge City Council	Pivot Furniture Ltd	10160900	29/06/2023	143223	1535	Asylum Seekers and Refugees	63700	Removal Services	£	1,617.75	4
Cambridge City Council	Pivot Furniture Ltd	10160900	07/07/2023	143799	1535	Asylum Seekers and Refugees	63700	Removal Services	£	1,928.00	4
Cambridge City Council	Pivot Furniture Ltd	10160900	18/07/2023	144509	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,814.20	4
Cambridge City Council	Pivot Furniture Ltd	10160900	06/07/2023	143762	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,815.00	4
Cambridge City Council	Pop-Up Banners Ltd	10203100	05/07/2023	144013	1103	Active Lifestyles - Communities (ex Sports Development)	61703	Purchase - Equipment, Furniture And Materials	£	1,435.00	4
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	137817	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.11	4
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	137817	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	897.86	4
Cambridge City Council	Potter Raper Partnership	10294300	28/04/2023	137817	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	515.29	4
Cambridge City Council	Potter Raper Partnership	10294300	25/05/2023	140793	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.11	4
Cambridge City Council	Potter Raper Partnership	10294300	25/05/2023	140793	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	897.87	4
Cambridge City Council	Potter Raper Partnership	10294300	25/05/2023	140793	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	515.29	4
Cambridge City Council	Potter Raper Partnership	10294300	09/06/2023	144134	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,000.00	4
Cambridge City Council	Potter Raper Partnership	10294300	25/05/2023	145183	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	12,246.66	4
Cambridge City Council	Potter Raper Partnership	10294300	21/07/2023	144830	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.11	4
Cambridge City Council	Potter Raper Partnership	10294300	21/07/2023	144830	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	897.87	4
Cambridge City Council	Potter Raper Partnership	10294300	21/07/2023	144830	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	515.29	4
Cambridge City Council	Potter Raper Partnership	10294300	30/06/2023	144411	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	8,437.50	4
Cambridge City Council	Print.UK.Com		06/07/2023	143775	1353	Elections	62001	Printing	£	2,214.98	4
Cambridge City Council	Print.UK.Com		06/07/2023	143775	1353	Elections	64100	Postage And Courier Services	£	4,250.87	4
Cambridge City Council	Priority Hire Ltd	10084100	30/06/2023	143743	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	1,210.00	4
Cambridge City Council	Priority Hire Ltd	10084100	30/06/2023	143742	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,210.00	4
Cambridge City Council	Proactive Personnel Ltd	10367100	30/06/2023	143604	1031	Fleet Management - Operational	60011	Agency Staff	£	775.00	4
Cambridge City Council	Proactive Personnel Ltd	10367100	12/07/2023	144263	1031	Fleet Management - Operational	60011	Agency Staff	£	1,147.00	4
Cambridge City Council	Proactive Personnel Ltd	10367100	19/07/2023	144542	1031	Fleet Management - Operational	60011	Agency Staff	£	1,147.00	4
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	24/07/2023	145195	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,810.00	4
Cambridge City Council	Proludic Ltd	10151300	20/07/2023	144639	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	6,507.60	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2023	143370	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2023	143369	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2023	143586	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2023	143587	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	544.89	4
Cambridge City Council	Prompt Glazing Ltd	10283900	12/07/2023	144038	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Prompt Glazing Ltd	10283900	29/06/2023	143105	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	684.90	4
Cambridge City Council	Prompt Glazing Ltd	10283900	01/07/2023	143245	300012	External Doors	70002	CAPEX - Building Contractor/Works	£	596.45	4
Cambridge City Council	Prompt Glazing Ltd	10283900	06/07/2023	143697	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2023	143587	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	05/07/2023	143653	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	789.89	4
Cambridge City Council	Prompt Glazing Ltd	10283900	18/07/2023	144481	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	06/07/2023	143698	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Prompt Glazing Ltd	10283900	10/07/2023	143887	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	656.78	4
Cambridge City Council	Prompt Glazing Ltd	10283900	06/07/2023	143699	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	12/07/2023	144037	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	656.56	4
Cambridge City Council	Prompt Glazing Ltd	10283900	17/07/2023	144367	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	20/07/2023	144548	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	4



Cambridge City Council	Prompt Glazing Ltd	10283900	13/07/2023	144172	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,567.89	4
Cambridge City Council	Prompt Glazing Ltd	10283900	26/07/2023	145293	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	26/07/2023	145255	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	834.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	18/07/2023	144479	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Prompt Glazing Ltd	10283900	18/07/2023	144424	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Prompt Glazing Ltd	10283900	18/07/2023	144426	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Prompt Glazing Ltd	10283900	18/07/2023	144429	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,290.90	4
Cambridge City Council	Prompt Glazing Ltd	10283900	19/07/2023	144521	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	26/07/2023	145294	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	4
Cambridge City Council	Propotec Ltd	10123300	30/06/2023	143304	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,266.00	4
Cambridge City Council	Protector Insurance UK	10565800	19/06/2023	141810	8009	Insurance Fund	67302	Insurance Claim	£	4,995.09	4
Cambridge City Council	Protector Insurance UK	10565800	19/06/2023	141810	8009	Insurance Fund	67302	Insurance Claim	£	520.00	4
Cambridge City Council	Protector Insurance UK	10565800	19/06/2023	141810	8009	Insurance Fund	67302	Insurance Claim	£	1,900.00	4
Cambridge City Council	Protector Insurance UK	10565800	19/06/2023	141810	8009	Insurance Fund	67302	Insurance Claim	£	3,254.77	4
Cambridge City Council	Quartix Ltd	10206900	07/07/2023	143891	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,045.70	4
Cambridge City Council	R J Warren Ltd	10123500	13/07/2023	144166	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,575.00	4
Cambridge City Council	R J Warren Ltd	10123500	18/07/2023	144471	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	5,915.00	4
Cambridge City Council	R J Warren Ltd	10123500	24/07/2023	145189	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,148.00	4
Cambridge City Council	Radio Links Communications	10236700	27/06/2023	143235	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£	707.00	4
Cambridge City Council	Realife Trust	10086900	20/07/2023	144573	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	4
Cambridge City Council	Reliance High Tech Ltd	10087500	14/07/2023	144303	1858	Public Realm Enforcement	60207	Health And Safety Supplies And Services	£	583.80	4
Cambridge City Council	Reliance High Tech Ltd	10087500	12/07/2023	144297	1504	Housing Advice Service	60207	Health And Safety Supplies And Services	£	2,251.80	4
Cambridge City Council	Reliance High Tech Ltd	10087500	14/07/2023	144305	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	1,584.60	4
Cambridge City Council	Reliance High Tech Ltd	10087500	12/07/2023	144302	6104	Independent Living Services	60207	Health And Safety Supplies And Services	£	1,000.80	4
Cambridge City Council	Reliance High Tech Ltd	10087500	14/07/2023	144304	6203	Asset Management and Compliance	61703	Purchase - Equipment, Furniture And Materials	£	1,334.40	4
Cambridge City Council	Reliance High Tech Ltd	10087500	12/07/2023	144301	1519	Shared Home Improvement Agency	60207	Health And Safety Supplies And Services	£	667.20	4
Cambridge City Council	Rencar Services	10087800	04/07/2023	144040	9900	General Fund Balance Sheet	11600	Consumable Stores	£	540.00	4
Cambridge City Council	Restorative Engagement Foru	11120400	26/04/2023	143236	1050	Community Safety	65900	Non-Staff Training	£	1,650.00	4
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	07/07/2023	144059	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,306.84	4
Cambridge City Council	Richard Wootton Publicity	10439400	18/07/2023	144535	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	2,500.00	4
Cambridge City Council	Ridge & Partners LLP	11195500	31/05/2023	144868	6203	Asset Management and Compliance	62400	Consultancy Fees	£	2,500.00	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	10/07/2023	143893	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,025.33	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/07/2023	143982	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,092.91	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	03/07/2023	143579	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,280.22	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/07/2023	143776	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,045.12	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/07/2023	144308	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	607.35	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/07/2023	143777	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	573.52	4
Cambridge City Council	Rightmove Group Ltd	10089400	20/07/2023	144717	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	625.00	4
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/06/2023	143551	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	1,014.07	4
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/06/2023	143551	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	2,422.54	4
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/06/2023	143551	1876	Arboriculture	64040	Tree Works	£	1,534.39	4
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/06/2023	143549	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	940.00	4
Cambridge City Council	Scooter Store Ltd	10965400	21/07/2023	144823	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,715.00	4
Cambridge City Council	Scottish Power Group	10164301	07/04/2023	145737	1758	Other Commercial Properties	60303	Electricity	£	728.00	4
Cambridge City Council	Secure Haven Ltd	10488900	03/07/2023	143371	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,872.00	4
Cambridge City Council	Secure Haven Ltd	10488900	25/07/2023	145257	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,870.00	4
Cambridge City Council	Secure Haven Ltd	10488900	10/07/2023	143898	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,705.00	4
Cambridge City Council	Secure Haven Ltd	10488900	10/07/2023	143899	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	922.00	4
Cambridge City Council	Seen Clean Ltd	10467000	12/05/2023	143284	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	620.00	4
Cambridge City Council	Seen Clean Ltd	10467000	12/05/2023	143181	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	620.00	4
Cambridge City Council	Sercio Limited	10092800	20/07/2023	144824	1201	Emergency Planning	64300	Conference Expenses	£	892.50	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	28/02/2023	143146	1506	Housing Development Agency	63200	Legal Fees	£	616.02	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	20/07/2023	144766	6203	Asset Management and Compliance	62400	Consultancy Fees	£	2,128.00	4
Cambridge City Council	Shelford Heating Ltd	10722500	17/07/2023	144690	1031	Fleet Management - Operational	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	1,423.18	4
Cambridge City Council	Sherwin Williams Diversified E	10049100	25/07/2023	145381	9900	General Fund Balance Sheet	11600	Consumable Stores	£	547.20	4
Cambridge City Council	Siemens Financial Services Li	10093900	11/07/2023	143983	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£	788.00	4
Cambridge City Council	SJM Concerts Ltd	10324500	13/06/2023	143537	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	14,067.38	4
Cambridge City Council	Solotech UK Group Ltd	10325200	19/07/2023	144838	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	3,960.00	4
Cambridge City Council	South Cambridgeshire District	10096103	12/06/2023	141720	1714	Greater Cambridge Planning Service	58525	Other Section 31 Grant	£	26,807.00	4
Cambridge City Council	South Cambridgeshire District	10096103	13/07/2023	144312	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	345,170.00	4
Cambridge City Council	South Cambridgeshire District	10096103	06/07/2023	144311	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	259,511.00	4
Cambridge City Council	South Cambridgeshire District	10096103	04/07/2023	143711	1954	Trade Refuse - Operational	58400	Income In Holding Account Awaiting Allocation	£	31,065.90	4
Cambridge City Council	South Cambridgeshire District	10096103	06/07/2023	143778	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.00	4

Cambridge City Council	South Cambridgeshire District	10096103	06/07/2023	144310	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	15,840.00	4
Cambridge City Council	South Cambridgeshire District	10096103	06/07/2023	144310	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	2,236.60	4
Cambridge City Council	Sse Audio Group Limited		14/07/2023	144833	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	3,195.00	4
Cambridge City Council	Stanley Tee LLP Client Accou	10405000	03/07/2023	143896	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	345,000.00	4
Cambridge City Council	Stanley Tee LLP Client Accou	10405000	03/07/2023	143896	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	34,500.00	4
Cambridge City Council	Stanley Tee LLP Client Accou	10405000	03/07/2023	143896	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	4,918.00	4
Cambridge City Council	Star Entertainment GmbH	11172000	17/04/2023	143467	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	27,352.96	4
Cambridge City Council	Suffolk at Play Ltd	11176500	07/07/2023	144216	1262	Folk Festival	61910	Artist Fees	£	3,555.00	4
Cambridge City Council	Synectics Solutions Limited	11207200	25/07/2023	145191	1801	Local Taxation	64073	ICT Maintenance and Support	£	5,207.44	4
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/06/2023	143305	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	1,650.00	4
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/06/2023	143308	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	4
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/06/2023	143307	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	4
Cambridge City Council	Taylor Fawcett Limited - Client	11206700	07/06/2023	143468	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	470,000.00	4
Cambridge City Council	Technology One (UK) Limited	10101100	03/07/2023	144170	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	4
Cambridge City Council	Technology One (UK) Limited	10101100	25/07/2023	145329	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	4
Cambridge City Council	The Beck Co Ltd	10101800	26/07/2023	145381	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	4
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	29/06/2023	143500	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,263.10	4
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	07/07/2023	144069	9900	General Fund Balance Sheet	11600	Consumable Stores	£	593.68	4
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	12/07/2023	144473	9901	Housing Revenue Account Balance Sheet	11600	Consumable Stores	£	1,662.03	4
Cambridge City Council	The Business Printing Compa	10102100	25/07/2023	145039	1102	Leisure Contract Client Costs	62005	Advertising, Publicity And Marketing	£	1,991.00	4
Cambridge City Council	The Happy Days Group Ltd	11215600	24/07/2023	144837	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	2,500.00	4
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/06/2023	144111	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	2,211.98	4
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/06/2023	143609	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,892.75	4
Cambridge City Council	The Highfield Event Group Ltd	10410700	17/07/2023	144293	1261	City Events	61710	Hire of Marquees/Staging	£	1,887.50	4
Cambridge City Council	The Riverside Group Ltd - EC	10105001	24/07/2023	144831	1533	Emergency / Temporary Accommodation (GF)	64402	Hostel Accommodation	£	2,207.35	4
Cambridge City Council	The Sustainability Company L	10923600	28/01/2023	143882	1208	Sustainable City	62400	Consultancy Fees	£	6,020.00	4
Cambridge City Council	The Wildlife Trust BCN	10105800	07/07/2023	143883	1862	Open Space Development	62400	Consultancy Fees	£	3,120.00	4
Cambridge City Council	Thinkproject UK Ltd	10031200	25/05/2023	143368	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	4
Cambridge City Council	Thinkproject UK Ltd	10031200	01/07/2023	144513	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	4
Cambridge City Council	Thomson Webb & Corfield	10221801	07/07/2023	145796	300108	Fanshawe Road	70011	CAPEX - Decant Costs	£	2,181.44	4
Cambridge City Council	Thomson Webb & Corfield	10221801	07/07/2023	145796	300108	Fanshawe Road	70011	CAPEX - Decant Costs	£	2,500.00	4
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	30/06/2023	143715	1867	Grazing Management	60503	Grounds Maintenance	£	7,000.00	4
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	30/06/2023	143718	1872	River Frontage Management	60503	Grounds Maintenance	£	6,800.00	4
Cambridge City Council	Timber Force Ltd	10145600	29/06/2023	143183	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	625.00	4
Cambridge City Council	Topspin Sports Ltd	10468000	21/07/2023	144826	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	1,100.00	4
Cambridge City Council	Total Clean Cambridge	10884600	12/06/2023	143512	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	4
Cambridge City Council	Total Clean Cambridge	10884600	26/06/2023	144300	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,211.00	4
Cambridge City Council	Total Gas & Power Ltd	10134800	18/05/2023	143572	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	180,008.79	4
Cambridge City Council	Total Gas & Power Ltd	10134800	11/07/2023	144796	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	175,204.05	4
Cambridge City Council	Town Legal LLP	11130900	27/07/2023	145364	1003	Bereavement Services Central Costs	63200	Legal Fees	£	2,812.50	4
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/06/2023	143268	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	541.30	4
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/06/2023	143268	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	973.84	4
Cambridge City Council	Trowers & Hamlins LLP	10556800	26/07/2023	145716	6007	Departmental Overheads-Client	63200	Legal Fees	£	4,340.00	4
Cambridge City Council	Truckloader Services Ltd	10362300	10/06/2023	144472	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	4,600.61	4
Cambridge City Council	Tructyre Fleet Management Lt	10364500	30/06/2023	143645	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,978.41	4
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2023	143935	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	94,542.99	4
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2023	143935	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	3,597.68	4
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2023	143935	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	19,954.56	4
Cambridge City Council	TSG Building Services PLC	10125300	14/07/2023	144803	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	100,997.16	4
Cambridge City Council	TSG Building Services PLC	10125300	14/07/2023	144802	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	514,153.85	4
Cambridge City Council	TSM Consultants	10931100	10/07/2023	144187	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,600.00	4
Cambridge City Council	TSM Consultants	10931100	10/07/2023	144248	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,400.00	4
Cambridge City Council	TSM Consultants	10931100	10/07/2023	144238	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,300.00	4
Cambridge City Council	TSM Consultants	10931100	10/07/2023	144245	6203	Asset Management and Compliance	62400	Consultancy Fees	£	4,200.00	4
Cambridge City Council	TSM Consultants	10931100	10/07/2023	144258	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,800.00	4
Cambridge City Council	TSM Consultants	10931100	10/07/2023	144260	6203	Asset Management and Compliance	62400	Consultancy Fees	£	4,200.00	4
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	30/06/2023	143437	6103	Emergency Alarms	61800	Contract Charges	£	1,046.98	4
Cambridge City Council	Turtle Dove Cambridge	10206100	29/06/2023	143722	1206	Strategic Director#1	61902	Catering Services	£	1,349.25	4
Cambridge City Council	UK Fuels Limited	10192900	25/06/2023	143132	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,268.66	4
Cambridge City Council	UK Fuels Limited	10192900	02/07/2023	143666	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,073.23	4
Cambridge City Council	UK Fuels Limited	10192900	09/07/2023	144320	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,929.77	4
Cambridge City Council	UK Fuels Limited	10192900	16/07/2023	144574	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	2,757.02	4
Cambridge City Council	Unifiedpost Group	10929600	30/06/2023	143679	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	6,741.10	4



Cambridge City Council	Unifiedpost Group	10929600	30/06/2023	143678	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	501.98	4
Cambridge City Council	Unifiedpost Group	10929600	30/06/2023	143677	1801	Local Taxation	62001	Printing	£	1,050.00	4
Cambridge City Council	Unifiedpost Group	10929600	30/06/2023	143677	1802	Housing Benefits	62001	Printing	£	525.00	4
Cambridge City Council	Ustigate Limited	10565300	30/06/2023	144266	100307	S106 Abbey Pool improvements	70002	CAPEX - Building Contractor/Works	£	10,669.60	4
Cambridge City Council	Valentyna Shkuro	11220500	21/07/2023	144698	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,270.00	4
Cambridge City Council	Vehicles for Change t/a Revolv	10468800	11/05/2023	144218	1262	Folk Festival	61711	Hire of Toilets	£	2,380.00	4
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/05/2023	143442	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	3,666.35	4
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/06/2023	143444	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,813.36	4
Cambridge City Council	Volvo Group UK Ltd	10111400	17/05/2023	144425	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	916.71	4
Cambridge City Council	Walls & Floors (Kettering) Ltd	10112100	07/07/2023	144476	9900	General Fund Balance Sheet	11600	Consumable Stores	£	865.87	4
Cambridge City Council	Ward Gethin Archer - Ely Clie	11207100	23/06/2023	143469	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	500,000.00	4
Cambridge City Council	Wesley Media	10112900	31/05/2023	143689	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	555.00	4
Cambridge City Council	Wil O Cur		24/07/2023	145330	780004		60207	Health And Safety Supplies And Services	£	2,489.57	4
Cambridge City Council	Willingham Medical Practice	10127300	05/04/2023	145258	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,295.00	4
Cambridge City Council	Willingham Medical Practice	10127300	05/04/2023	145206	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,010.00	4
Cambridge City Council	Willingham Medical Practice	10127300	05/04/2023	145207	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,115.00	4
Cambridge City Council	Willingham Medical Practice	10127300	05/04/2023	145208	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,775.00	4
Cambridge City Council	Wilson Energy Ltd	10367800	26/05/2023	144089	1071	Clay Farm Community Centre	60703	Premises Recharge	£	1,968.75	4
Cambridge City Council	Wine Gums Comedy Nights	10327900	14/07/2023	144256	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,050.00	4
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	11/07/2023	144142	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,876.00	4
Cambridge City Council	Wood Green Animal Shelters	10114100	30/06/2023	143285	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	4
Cambridge City Council	Wright Party Wall Surveyors (	11145200	23/05/2023	144572	6203	Asset Management and Compliance	62400	Consultancy Fees	£	507.50	4
Cambridge City Council	Wyse Media (UK) Ltd	10328200	14/06/2023	143251	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	1,000.00	4
Cambridge City Council	YMCA Trinity Group	10132200	01/07/2023	143779	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	1,138.20	4
Cambridge City Council	2 Ton Productions Ltd	10326600	01/08/2023	145989	1261	City Events	60500	Refuse Collection /Skips	£	31,878.00	5
Cambridge City Council	A & R Wright Consulting Ltd	10946200	20/07/2023	147504	100346	Market Square project	70009	CAPEX - Engineers Fees	£	2,434.82	5
Cambridge City Council	A L Miles T/A Fancourt Music	10581700	04/05/2023	146182	1262	Folk Festival	61910	Artist Fees	£	800.00	5
Cambridge City Council	Aaron Parsons Photography	10349500	05/08/2023	146886	1262	Folk Festival	62800	Design And Photographic Costs	£	1,554.00	5
Cambridge City Council	Access & Automation Ltd	10115300	27/07/2023	145650	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	715.00	5
Cambridge City Council	Access & Automation Ltd	10115300	18/08/2023	147329	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	5,270.00	5
Cambridge City Council	ACES Academies Trust	10933900	01/04/2023	146649	1517	Syrian Resettlement	64600	Grants And Contributions	£	1,350.00	5
Cambridge City Council	Alexandra D Aldridge	10381200	31/05/2023	146703	1262	Folk Festival	61910	Artist Fees	£	600.00	5
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	13/07/2023	146394	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	500.00	5
Cambridge City Council	Alley Cat Car and Van Rental	10365900	31/07/2023	146887	780004		60909	Vehicle Hire	£	525.00	5
Cambridge City Council	Alley Cat Car and Van Rental	10365900	31/07/2023	146890	780004		60909	Vehicle Hire	£	525.00	5
Cambridge City Council	Alley Cat Car and Van Rental	10365900	18/07/2023	147149	1064	Neighbourhood Community Development	60909	Vehicle Hire	£	1,133.33	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2023	146010	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,781.00	5
Cambridge City Council	Andrew Firebrace Partnership	10005400	31/07/2023	146240	300000	Disabled Adaptions	70009	CAPEX - Engineers Fees	£	690.00	5
Cambridge City Council	Andrew Firebrace Partnership	10005400	26/07/2023	146123	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	850.00	5
Cambridge City Council	Andrew Firebrace Partnership	10005400	09/08/2023	146861	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	583.60	5
Cambridge City Council	Andrew Firebrace Partnership	10005400	16/08/2023	147311	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	900.00	5
Cambridge City Council	Andrew Firebrace Partnership	10005400	16/08/2023	147313	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	650.00	5
Cambridge City Council	Andrew Firebrace Partnership	10005400	16/08/2023	147781	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	988.50	5
Cambridge City Council	Andrews Sykes Hire Ltd	10005700	31/07/2023	146034	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	871.10	5
Cambridge City Council	Angeline Morrison	11229900	08/08/2023	146802	1262	Folk Festival	61910	Artist Fees	£	800.00	5
Cambridge City Council	Anglian Water Business (Natic	10006400	19/01/2023	146666	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	521.96	5
Cambridge City Council	Anglian Water Business (Natic	10006400	11/08/2023	147391	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,117.54	5
Cambridge City Council	AON UK Limited	10006800	14/07/2023	147327	8009	Insurance Fund	67302	Insurance Claim	£	573.55	5
Cambridge City Council	AON UK Limited	10006800	29/06/2023	147326	8009	Insurance Fund	67302	Insurance Claim	£	673.41	5
Cambridge City Council	AON UK Limited	10006800	22/06/2023	147325	8009	Insurance Fund	67302	Insurance Claim	£	2,500.96	5
Cambridge City Council	Applied Ecology Ltd	10358100	05/08/2023	147333	100200	Redevelopment of Silver Street Toilets	70010	CAPEX - Other Professional Fees	£	2,200.00	5
Cambridge City Council	APT Skidata Ltd	10115700	27/08/2023	147765	1654	Grafton Centre East Car Park	61703	Purchase - Equipment, Furniture And Materials	£	522.41	5
Cambridge City Council	APT Skidata Ltd	10115700	27/08/2023	147949	1654	Grafton Centre East Car Park	61703	Purchase - Equipment, Furniture And Materials	£	1,000.05	5
Cambridge City Council	Archangel Ltd	11111000	31/07/2023	145919	1870	Public Toilets	50000	Government Grants Revenue Income - Ringfenced	£	2,400.00	5
Cambridge City Council	Archangel Ltd	11111000	29/06/2023	145918	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	1,600.00	5
Cambridge City Council	Asgard Promotions Ltd	10304800	23/04/2023	146178	1262	Folk Festival	61910	Artist Fees	£	600.00	5
Cambridge City Council	Association of Electoral Adm	10008900	07/08/2023	146480	1354	Committee Management	60115	Staff Development And Training	£	1,704.30	5
Cambridge City Council	Association of Electoral Adm	10008900	15/08/2023	147224	1354	Committee Management	60115	Staff Development And Training	£	1,704.30	5
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/07/2023	146546	6123	Ditchburn Place	61902	Catering Services	£	14,005.10	5
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/07/2023	146546	6123	Ditchburn Place	61902	Catering Services	£	5,368.50	5
Cambridge City Council	ATC Live LLP	10305000	20/03/2023	146179	1262	Folk Festival	61910	Artist Fees	£	1,500.00	5
Cambridge City Council	ATC Live LLP	10305000	25/05/2023	146172	1262	Folk Festival	61910	Artist Fees	£	700.00	5
Cambridge City Council	ATC Live LLP	10305000	03/03/2023	146731	1262	Folk Festival	61910	Artist Fees	£	12,000.00	5

Cambridge City Council	ATC Live LLP	10305000	20/03/2023	146813	1262	Folk Festival	61910	Artist Fees	£	5,000.00	5
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/07/2023	146037	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,600.00	5
Cambridge City Council	B Crawley t/a Ben & Dom	11238100	25/08/2023	148562	1262	Folk Festival	61910	Artist Fees	£	500.00	5
Cambridge City Council	B&H Digital Ltd	10849600	14/08/2023	146946	1064	Neighbourhood Community Development	62900	Events	£	1,707.50	5
Cambridge City Council	Bailey Morris Limited	10842000	23/06/2023	146596	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	780.00	5
Cambridge City Council	Belfast Beds	10694800	09/08/2023	146741	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	825.00	5
Cambridge City Council	Ben Wills	10116100	28/07/2023	145652	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	1,327.13	5
Cambridge City Council	Ben Wills	10116100	23/06/2023	146134	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	562.17	5
Cambridge City Council	Ben Wills	10116100	03/08/2023	146944	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	926.17	5
Cambridge City Council	Berrington Pure Spring Water	11207000	26/07/2023	146140	1262	Folk Festival	64200	Subsistence	£	2,316.72	5
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	01/08/2023	146816	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	510.48	5
Cambridge City Council	BH Doors & Engineering Ltd	10116300	30/06/2023	146743	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	2,972.50	5
Cambridge City Council	BH Doors & Engineering Ltd	10116300	15/08/2023	147760	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£	541.91	5
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	14/08/2023	147074	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	22,615.33	5
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	10/08/2023	146862	100155	Building works at the Guildhall to reduce carbon emissions	70002	CAPEX - Building Contractor/Works	£	14,833.04	5
Cambridge City Council	British Gas Trading Ltd	10015203	05/05/2023	147549	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	946.91	5
Cambridge City Council	British Gas Trading Ltd	10015203	24/05/2023	147395	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	5,347.99	5
Cambridge City Council	British Gas Trading Ltd	10015203	30/03/2023	147589	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	1,323.38	5
Cambridge City Council	British Gas Trading Ltd	10015203	18/08/2023	147611	6102	Temporary Accommodation	60305	Gas	£	581.50	5
Cambridge City Council	Brook Bell Tents Ltd	10306900	07/08/2023	146349	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	17,043.33	5
Cambridge City Council	Browne Jacobson LLP	10904000	07/08/2023	146603	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	1,627.26	5
Cambridge City Council	Bryan Lecoche Limted	10180100	31/07/2023	146604	1862	Open Space Development	63700	Removal Services	£	528.60	5
Cambridge City Council	Bryan Lecoche Limted	10180100	25/08/2023	147666	1862	Open Space Development	63200	Legal Fees	£	1,998.46	5
Cambridge City Council	Bunkabin Ltd	10393000	04/08/2023	146391	780004		61713	Hire of Cabins	£	684.00	5
Cambridge City Council	Bunkabin Ltd	10393000	04/08/2023	146391	780004		61713	Hire of Cabins	£	1,841.54	5
Cambridge City Council	Businessclean (Cambridge) L	10016800	20/07/2023	145725	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	553.00	5
Cambridge City Council	Businessclean (Cambridge) L	10016800	25/07/2023	145727	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	538.00	5
Cambridge City Council	Businessclean (Cambridge) L	10016800	17/07/2023	145724	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	533.00	5
Cambridge City Council	Businessclean (Cambridge) L	10016800	23/03/2023	146250	6102	Temporary Accommodation	60501	Cleaning Services	£	1,289.00	5
Cambridge City Council	Businessclean (Cambridge) L	10016800	22/08/2023	147524	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,212.00	5
Cambridge City Council	Buyrite Enterprises Ltd t/a Ned	11222200	28/03/2023	145624	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	12,628.26	5
Cambridge City Council	Buyrite Enterprises Ltd t/a Ned	11222200	05/07/2023	145743	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	3,133.39	5
Cambridge City Council	Calfordseaden LLP	10339400	25/08/2023	147661	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	2,450.00	5
Cambridge City Council	Calfordseaden LLP	10339400	25/08/2023	147663	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	700.00	5
Cambridge City Council	Calico Interiors Ltd	11202700	07/08/2023	147768	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,925.00	5
Cambridge City Council	Cambridge China Hire Limited	10425200	17/08/2023	147252	1261	City Events	61700	Hire - Equipment Furniture And Materials	£	980.00	5
Cambridge City Council	Cambridge China Hire Limited	10425200	11/08/2023	146889	780004		61710	Hire of Marquees/Staging	£	3,660.45	5
Cambridge City Council	Cambridge Computer Support	10331200	31/07/2023	146909	1262	Folk Festival	64073	ICT Maintenance and Support	£	600.00	5
Cambridge City Council	Cambridge Dial a Ride Ltd	10018900	30/06/2023	145871	1713	Transport Initiatives for Disabled	64600	Grants And Contributions	£	20,000.00	5
Cambridge City Council	Cambridge Econometrics Ltd	11151900	06/07/2023	146042	1203	Corporate Policy	62400	Consultancy Fees	£	25,460.00	5
Cambridge City Council	Cambridge Ethnic Community	10019300	27/07/2023	145331	1050	Community Safety	64600	Grants And Contributions	£	4,900.00	5
Cambridge City Council	Cambridge Pianoforte LLP	10307400	02/08/2023	146144	780004		61714	Hire of Instruments	£	1,315.00	5
Cambridge City Council	Cambridge Russian School	11082400	01/08/2023	145912	1050	Community Safety	64600	Grants And Contributions	£	4,917.00	5
Cambridge City Council	Cambridge Sustainable Food	10162900	17/08/2023	147227	1064	Neighbourhood Community Development	62900	Events	£	10,000.00	5
Cambridge City Council	Cambridge Womens Resource	10022400	09/08/2023	146805	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	5
Cambridge City Council	Cambridgeshire Chambers of	10214500	06/07/2023	147089	1206	Strategic Director#1	64071	ICT Software	£	532.00	5
Cambridge City Council	Cambridgeshire County Coun	10022802	22/08/2023	147469	1510	Housing Strategy	69150	Other Services	£	13,280.00	5
Cambridge City Council	Carter Jonas LLP	10141403	20/07/2023	146325	6125	Scholars Court Third Party Management	60401	Service Charges	£	1,037.98	5
Cambridge City Council	Carter Jonas LLP	10141403	20/07/2023	146326	6125	Scholars Court Third Party Management	60401	Service Charges	£	1,198.87	5
Cambridge City Council	Carter Jonas LLP	10141403	20/07/2023	146327	6125	Scholars Court Third Party Management	60401	Service Charges	£	17,702.69	5
Cambridge City Council	Carter Jonas LLP	10141403	28/04/2023	147403	1750	Property Services	62400	Consultancy Fees	£	750.00	5
Cambridge City Council	Cash & Traffic Management L	10344300	30/07/2023	146044	780004		63811	Traffic Management	£	12,267.91	5
Cambridge City Council	CCPM Ltd	10283000	03/08/2023	147266	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,868.75	5
Cambridge City Council	CCPM Ltd	10283000	03/08/2023	147266	100346	Market Square project	70009	CAPEX - Engineers Fees	£	2,300.00	5
Cambridge City Council	CFH Docmail Ltd	10025900	09/08/2023	146668	1352	Electoral Registration	62001	Printing	£	670.06	5
Cambridge City Council	CFH Docmail Ltd	10025900	23/08/2023	147558	1352	Electoral Registration	62001	Printing	£	901.48	5
Cambridge City Council	CFH Docmail Ltd	10025900	15/08/2023	147115	1352	Electoral Registration	62001	Printing	£	1,541.30	5
Cambridge City Council	Chassis Cab Ltd	10027000	27/07/2023	146740	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	850.00	5
Cambridge City Council	Chassis Cab Ltd	10027000	10/07/2023	145974	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	575.00	5
Cambridge City Council	Chassis Cab Ltd	10027000	28/07/2023	145974	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	625.00	5
Cambridge City Council	Chassis Cab Ltd	10027000	25/07/2023	145974	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	741.45	5
Cambridge City Council	Chassis Cab Ltd	10027000	09/08/2023	147256	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	745.48	5
Cambridge City Council	Childcare Vouchers Limited	10028300	17/08/2023	147225	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,768.00	5



Cambridge City Council	Chubb Fire & Security Limited	10029100	17/08/2023	147315	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	5
Cambridge City Council	Chubb Fire & Security Limited	10029100	04/08/2023	146611	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	5
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	03/08/2023	146329	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	4,935.91	5
Cambridge City Council	CIPFA	10029600	08/08/2023	146613	8006	Accountancy and Support Services	60115	Staff Development And Training	£	2,100.00	5
Cambridge City Council	CIPFA Business Limited	10029700	05/06/2023	145838	8006	Accountancy and Support Services	64072	ICT Licences	£	2,358.49	5
Cambridge City Council	CIPFA Business Limited	10029700	05/06/2023	145837	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,282.35	5
Cambridge City Council	City Security Services Ltd	11129700	30/06/2023	146262	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,390.40	5
Cambridge City Council	City Security Services Ltd	11129700	30/06/2023	146264	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,016.00	5
Cambridge City Council	City Security Services Ltd	11129700	30/06/2023	146745	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,280.34	5
Cambridge City Council	City Security Services Ltd	11129700	30/04/2023	147081	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,557.54	5
Cambridge City Council	City Security Services Ltd	11129700	30/06/2023	146814	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,032.48	5
Cambridge City Council	City Signs Cambridge	10030100	08/08/2023	147142	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	890.00	5
Cambridge City Council	City Signs Cambridge	10030100	14/08/2023	146947	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	790.00	5
Cambridge City Council	City Signs Cambridge	10030100	25/07/2023	147141	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	715.00	5
Cambridge City Council	Clare Sands	11228100	24/05/2023	146775	1262	Folk Festival	61910	Artist Fees	£	800.00	5
Cambridge City Council	College of Animal Welfare	10134500	28/07/2023	145987	6007	Departmental Overheads-Client	60115	Staff Development And Training	£	2,326.00	5
Cambridge City Council	Comensura Ltd	10031900	02/08/2023	146549	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	60,914.26	5
Cambridge City Council	Comensura Ltd	10031900	16/08/2023	147404	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	77,608.80	5
Cambridge City Council	Comensura Ltd	10031900	23/08/2023	147592	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	57,078.16	5
Cambridge City Council	Comensura Ltd	10031900	09/08/2023	147400	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	52,010.44	5
Cambridge City Council	Complete Cleaning Managem	10032300	01/08/2023	146352	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	5
Cambridge City Council	Compton & Casburn Ltd	10117600	03/08/2023	146455	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,020.00	5
Cambridge City Council	Concept Products Limited	10363700	24/07/2023	145875	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	2,430.00	5
Cambridge City Council	Concilio Communications Ltd	10937600	21/08/2023	147471	6007	Departmental Overheads-Client	63300	Professional Services - General	£	1,325.00	5
Cambridge City Council	Conscious Communications L	10619200	28/07/2023	145892	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£	1,000.00	5
Cambridge City Council	Constellation Management Gr	10291400	02/08/2023	146114	8015	Guildhall	60271	Security Of Premises	£	612.00	5
Cambridge City Council	Contacta Systems Ltd	11205900	29/08/2023	147770	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£	916.50	5
Cambridge City Council	Cooper & Sons	10136800	29/08/2023	147772	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	520.83	5
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	15/08/2023	147122	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	57,591.10	5
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	15/08/2023	147124	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	31,925.61	5
Cambridge City Council	County Life Ltd	10033900	15/06/2023	147034	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	585.00	5
Cambridge City Council	Craig Corse t/a CCM Live	10586601	19/04/2023	146193	1262	Folk Festival	61910	Artist Fees	£	4,000.00	5
Cambridge City Council	Craig Corse t/a CCM Live	10586601	19/04/2023	146732	1262	Folk Festival	61910	Artist Fees	£	1,500.00	5
Cambridge City Council	CRM Events Ltd	11230400	13/08/2023	147108	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,400.00	5
Cambridge City Council	CRM Events Ltd	11230400	12/08/2023	147351	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,705.37	5
Cambridge City Council	Cromwell Fire Ltd	10034200	11/08/2023	147187	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	720.00	5
Cambridge City Council	Crosstown Concerts	10309700	22/07/2023	146524	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	19,335.28	5
Cambridge City Council	Crosstown Concerts	10309700	10/08/2023	147072	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	4,357.19	5
Cambridge City Council	Crowdsafe UK	10939500	08/08/2023	146821	750368		63800	Security Services (Excluding Premises)	£	2,140.88	5
Cambridge City Council	Crowdsafe UK	10939500	31/07/2023	146912	1262	Folk Festival	62401	Subcontractors	£	13,437.00	5
Cambridge City Council	Crowdsafe UK	10939500	31/07/2023	146911	1262	Folk Festival	62401	Subcontractors	£	65,170.65	5
Cambridge City Council	Croyland Building Surveyors L	10034500	24/08/2023	147671	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	650.00	5
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	31/07/2023	146151	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	500.00	5
Cambridge City Council	Curve Creative Ltd	11170200	26/07/2023	145385	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	2,374.00	5
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	01/10/2023	147035	1651	Grand Arcade Car Park	60401	Service Charges	£	30,207.14	5
Cambridge City Council	Cyclescheme Ltd	10376200	08/08/2023	146537	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	5
Cambridge City Council	Cyclescheme Ltd	10376200	08/08/2023	146538	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	583.33	5
Cambridge City Council	D Carman BSSR Ltd	10118100	30/06/2023	146315	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	638.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	20/07/2023	145818	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	2,285.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	01/08/2023	146038	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	4,950.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	01/08/2023	146316	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	2,250.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	01/08/2023	146249	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	7,856.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	20/07/2023	145816	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	2,220.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	20/07/2023	145820	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	784.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	01/08/2023	146016	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£	1,865.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	11/08/2023	147103	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	2,487.00	5
Cambridge City Council	Dalrod	10824600	23/08/2023	147567	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	790.00	5
Cambridge City Council	DataConnectivity Ltd	11197500	09/08/2023	146948	1766	Orwell House Offices-Internal	60266	Rechargeable Repairs	£	1,948.50	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146995	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	650.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146982	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	600.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146981	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146984	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	660.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146993	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,550.00	5

Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146997	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,820.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146980	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,550.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/08/2023	146999	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,900.00	5
Cambridge City Council	David Savage	10392000	31/07/2023	146366	1262	Folk Festival	60011	Agency Staff	£	1,350.00	5
Cambridge City Council	David Savage	10392000	07/08/2023	146347	1262	Folk Festival	60011	Agency Staff	£	1,350.00	5
Cambridge City Council	Day's Rental	10358500	29/08/2023	147776	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	788.95	5
Cambridge City Council	Dennis Eagle Ltd	10036900	27/07/2023	145974	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,262.01	5
Cambridge City Council	Dennis Eagle Ltd	10036900	01/08/2023	147610	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	616.43	5
Cambridge City Council	Dennis Eagle Ltd	10036900	21/08/2023	147610	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	630.25	5
Cambridge City Council	Dennis Eagle Ltd	10036900	11/08/2023	147256	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,461.93	5
Cambridge City Council	Dennis Eagle Ltd	10036900	15/08/2023	147256	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	532.54	5
Cambridge City Council	Dennis Eagle Ltd	10036900	17/08/2023	147530	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,280.25	5
Cambridge City Council	Dennis Eagle Ltd	10036900	14/08/2023	147530	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,461.93	5
Cambridge City Council	Dennis Eagle Ltd	10036900	15/08/2023	147530	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,461.93	5
Cambridge City Council	Devonshires Solicitors	10877100	31/07/2023	146447	1758	Other Commercial Properties	63200	Legal Fees	£	3,250.00	5
Cambridge City Council	DHP Ltd	10309800	30/08/2023	147958	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	12,477.73	5
Cambridge City Council	Digital ID Limited	10309900	27/07/2023	145824	1262	Folk Festival	62002	Stationery	£	599.98	5
Cambridge City Council	Digital ID Limited	10309900	25/07/2023	146597	1262	Folk Festival	62002	Stationery	£	660.03	5
Cambridge City Council	Direct Access Supplies Limited	10877900	18/08/2023	147673	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£	621.89	5
Cambridge City Council	Direct Communications Radio	10310200	07/08/2023	147116	780004		61700	Hire - Equipment Furniture And Materials	£	2,612.85	5
Cambridge City Council	DJ Evans (Bury) Ltd	10038100	02/08/2023	146257	9900	General Fund Balance Sheet	11600	Consumable Stores	£	600.00	5
Cambridge City Council	DJ Evans (Bury) Ltd	10038100	16/08/2023	147265	9900	General Fund Balance Sheet	11600	Consumable Stores	£	700.00	5
Cambridge City Council	DSB Engineering Supplies	10039000	24/08/2023	147764	1031	Fleet Management - Operational	61500	Consumables	£	654.72	5
Cambridge City Council	DSB Engineering Supplies	10039000	27/07/2023	147761	1031	Fleet Management - Operational	60907	Other Vehicle Costs	£	611.94	5
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	13/07/2023	145387	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	249,671.94	5
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	15/08/2023	147233	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	17,471.13	5
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	15/08/2023	147249	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	18,481.21	5
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	18/07/2023	147472	300086	New Build - Teddar Way	70010	CAPEX - Other Professional Fees	£	921.62	5
Cambridge City Council	East of England Local Govern	10040000	21/08/2023	147456	1351	Members Support	64300	Conference Expenses	£	850.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	17/07/2023	146358	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,225.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	31/07/2023	146426	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,110.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	07/08/2023	147373	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,920.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	14/08/2023	147374	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,220.00	5
Cambridge City Council	ECD Architects Ltd	11110200	31/07/2023	146266	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	2,500.00	5
Cambridge City Council	Eden Tree Specialists Ltd	10858600	14/08/2023	147130	1876	Arboriculture	64040	Tree Works	£	1,750.00	5
Cambridge City Council	Eden Tree Specialists Ltd	10858600	14/08/2023	147130	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,750.00	5
Cambridge City Council	Eden Tree Specialists Ltd	10858600	14/08/2023	147334	1876	Arboriculture	64040	Tree Works	£	525.00	5
Cambridge City Council	Eden Tree Specialists Ltd	10858600	14/08/2023	147334	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	525.00	5
Cambridge City Council	Edmundson Electrical Ltd	10040600	25/07/2023	145968	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	5
Cambridge City Council	Edmundson Electrical Ltd	10040600	07/08/2023	146803	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	5
Cambridge City Council	Ella Scott	11036200	07/08/2023	146913	1262	Folk Festival	62401	Subcontractors	£	500.00	5
Cambridge City Council	Elliott Engineering	10041100	28/07/2023	145974	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	554.85	5
Cambridge City Council	Elliott Engineering	10041100	14/08/2023	147101	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	746.01	5
Cambridge City Council	Enterprise Flex-E Rent	10930900	31/07/2023	145876	780004		60909	Vehicle Hire	£	632.00	5
Cambridge City Council	Enterprise Flex-E Rent	10930900	31/07/2023	145885	780004		60909	Vehicle Hire	£	597.00	5
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	28/07/2023	145756	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	1,387.31	5
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	04/08/2023	146619	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	1,997.61	5
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	23/08/2023	147675	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	1,611.01	5
Cambridge City Council	ESPO	10043700	05/05/2023	146846	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	582.50	5
Cambridge City Council	ESPO	10043700	23/08/2023	147593	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	44,369.07	5
Cambridge City Council	ESPO	10043700	24/08/2023	147748	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£	1,348.30	5
Cambridge City Council	Etron GMBH Ltd t/a Chargezo	11224400	05/07/2023	146020	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	1,000.00	5
Cambridge City Council	Event Hire UK	10351300	03/08/2023	146895	780004		61713	Hire of Cabins	£	740.25	5
Cambridge City Council	Event Hire UK	10351300	01/08/2023	147126	780004		61713	Hire of Cabins	£	4,344.50	5
Cambridge City Council	Event Hire UK	10351300	01/08/2023	147126	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	715.50	5
Cambridge City Council	Event Hire UK	10351300	01/08/2023	147118	780004		61713	Hire of Cabins	£	4,633.25	5
Cambridge City Council	F G Library Products Ltd	11172500	28/07/2023	146625	1071	Clay Farm Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	19,605.00	5
Cambridge City Council	Faithfull Floor Coverings	10266500	14/08/2023	147265	9900	General Fund Balance Sheet	11600	Consumable Stores	£	3,977.88	5
Cambridge City Council	Fenners Chambers	10045600	04/07/2023	146346	1758	Other Commercial Properties	63200	Legal Fees	£	550.00	5
Cambridge City Council	Fitness Rush Ltd	11221700	11/08/2023	147156	1107	Healthy Weights	62404	Instructors/Tutors	£	800.00	5
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/07/2023	145839	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	2,000.00	5
Cambridge City Council	Fool's Paradise Ltd	10312700	28/07/2023	146705	1262	Folk Festival	61910	Artist Fees	£	635.00	5
Cambridge City Council	Foster Property Maintenance I	10046700	17/08/2023	147281	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	576.00	5



Cambridge City Council	Foster Property Maintenance	10046700	15/08/2023	147136	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,828.30	5
Cambridge City Council	Foster Property Maintenance	10046700	15/08/2023	147138	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	540.00	5
Cambridge City Council	Foster Property Maintenance	10046700	15/08/2023	147140	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	750.00	5
Cambridge City Council	Foster Property Maintenance	10046700	17/08/2023	147283	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	576.00	5
Cambridge City Council	Foster Property Maintenance	10046700	17/08/2023	147280	1535	Asylum Seekers and Refugees	63900	Miscellaneous Expenses	£	2,272.96	5
Cambridge City Council	Foster Property Maintenance	10046700	17/08/2023	147282	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	576.00	5
Cambridge City Council	Foster Property Maintenance	10046700	17/08/2023	147284	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	576.00	5
Cambridge City Council	Foster Property Maintenance	10046700	17/08/2023	147443	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	602,075.27	5
Cambridge City Council	Freeths LLP	10128502	30/06/2023	144079	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	3,717.60	5
Cambridge City Council	Freeths LLP	10128502	31/07/2023	145827	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£	673.40	5
Cambridge City Council	Freeths LLP	10128502	30/06/2023	146670	1506	Housing Development Agency	63200	Legal Fees	£	539.00	5
Cambridge City Council	Freeths LLP	10128502	31/07/2023	147039	1935	Markets	63200	Legal Fees	£	645.20	5
Cambridge City Council	Freeths LLP	10128502	10/08/2023	147336	100391	Loan to CIP to purchase land south of Cambridge	70018	CAPEX - Loans	£	8,359,500.00	5
Cambridge City Council	Frog on a Bike Ceilidh Band	11228700	08/08/2023	146779	1262	Folk Festival	61910	Artist Fees	£	500.00	5
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	27/07/2023	146157	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,115.00	5
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	20/07/2023	146153	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,780.00	5
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	21/07/2023	146155	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	3,875.00	5
Cambridge City Council	Gary Brown	10355300	01/08/2023	146371	1262	Folk Festival	60011	Agency Staff	£	994.50	5
Cambridge City Council	Gasco Cambridge	10118600	01/08/2023	145881	780004		60302	Water And Sewerage	£	20,774.72	5
Cambridge City Council	Gasco Cambridge	10118600	01/08/2023	145880	780004		60302	Water And Sewerage	£	4,927.43	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	146758	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	890.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	146760	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	750.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	146762	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	1,495.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	146759	1102	Leisure Contract Client Costs	60503	Grounds Maintenance	£	750.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	11/07/2023	146761	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	850.00	5
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	08/08/2023	147157	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,540.00	5
Cambridge City Council	GCUK Propco Limited t/a Gra	10952800	05/07/2023	146914	1262	Folk Festival	62400	Consultancy Fees	£	10,341.67	5
Cambridge City Council	Geodesys	10049200	01/08/2023	145890	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	1,286.49	5
Cambridge City Council	Glasdon UK Ltd	10118800	11/08/2022	147236	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,938.26	5
Cambridge City Council	Glasdon UK Ltd	10118800	11/08/2022	147236	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,938.26	5
Cambridge City Council	Glo-Bell London Ltd	10119000	07/08/2023	146577	8015	Guildhall	60271	Security Of Premises	£	811.20	5
Cambridge City Council	Glo-Bell London Ltd	10119000	18/07/2023	145891	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	1,022.00	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/07/2023	147259	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,079.67	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/07/2023	147259	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	30,398.33	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/07/2023	147257	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/07/2023	147257	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/07/2023	147258	1870	Public Toilets	60502	Cleaning Contract	£	21,028.06	5
Cambridge City Council	Grace Petrie	11225300	18/05/2023	146180	1262	Folk Festival	61910	Artist Fees	£	4,500.00	5
Cambridge City Council	Graeme Surtees	11037000	08/08/2023	146915	1262	Folk Festival	62401	Subcontractors	£	831.12	5
Cambridge City Council	Grant Cavenny t/a JTC Electri	10637200	07/07/2023	146304	1862	Open Space Development	60218	Housing Repairs - Electrical Supply / Air Cooling / Lighting	£	4,381.32	5
Cambridge City Council	Greatbatch Ltd t/a Letterbox D	11207900	25/07/2023	145843	300106	New Build - St Thomas's Road	70008	CAPEX - Architects Fees	£	716.72	5
Cambridge City Council	Grey Heron International Arts	11225600	14/05/2023	146188	1262	Folk Festival	61910	Artist Fees	£	574.00	5
Cambridge City Council	Greys of Ely Ltd	11019300	22/08/2023	146883	1517	Syrian Resettlement	62900	Events	£	2,954.00	5
Cambridge City Council	Groundwork East	10052100	13/07/2023	147121	1107	Healthy Weights	62900	Events	£	3,434.00	5
Cambridge City Council	Hako Machines Ltd	10052800	09/08/2023	146824	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	863.07	5
Cambridge City Council	Harjinder Biant t/a Jinda Biant	11065900	28/07/2023	146781	1262	Folk Festival	61910	Artist Fees	£	700.00	5
Cambridge City Council	Harrison Clark Rickerbys Ltd	10870701	27/06/2023	143278	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	2,664.15	5
Cambridge City Council	Harsh Limited	10550500	26/06/2023	147256	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	766.81	5
Cambridge City Council	HBINFO Ltd	10053800	23/08/2023	147681	1802	Housing Benefits	64300	Conference Expenses	£	570.00	5
Cambridge City Council	Heales Health Services Ltd	10054100	31/07/2023	146359	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	724.20	5
Cambridge City Council	Heasell Electromechanical Se	10119400	24/07/2023	144883	1102	Leisure Contract Client Costs	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	3,961.39	5
Cambridge City Council	Heasell Electromechanical Se	10119400	28/07/2023	146629	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	914.50	5
Cambridge City Council	High Hold Productions	10612900	09/08/2023	146706	1262	Folk Festival	61910	Artist Fees	£	2,158.00	5
Cambridge City Council	Highline Adventure Ltd	11206000	16/08/2023	147507	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	860.00	5
Cambridge City Council	Hill Partnerships Limited	10214300	26/07/2023	146298	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	448,508.48	5
Cambridge City Council	Hill Partnerships Limited	10214300	27/07/2023	145940	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	129,050.71	5
Cambridge City Council	Hill Partnerships Limited	10214300	26/07/2023	146301	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	84,300.80	5
Cambridge City Council	Hill Partnerships Limited	10214300	26/07/2023	146302	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	350,830.32	5
Cambridge City Council	Hill Partnerships Limited	10214300	26/07/2023	146303	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	28,283.91	5
Cambridge City Council	Hill Partnerships Limited	10214300	13/07/2023	146555	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	451,828.39	5
Cambridge City Council	Hill Partnerships Limited	10214300	03/08/2023	147110	300089	New Build - Clerk Maxwell Road	70001	CAPEX - Acquisition of Land & Existing Building	£	50,538.53	5
Cambridge City Council	Hill Partnerships Limited	10214300	10/08/2023	147473	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	342,559.88	5
Cambridge City Council	Hill Partnerships Limited	10214300	10/08/2023	147473	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	4,484.40	5

Cambridge City Council	Hill Partnerships Limited	10214300	10/08/2023	147473	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	2,000.28	5
Cambridge City Council	Hill Partnerships Limited	10214300	21/08/2023	147735	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	122,655.36	5
Cambridge City Council	Hill Partnerships Limited	10214300	21/08/2023	147959	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	453,418.66	5
Cambridge City Council	Hill Partnerships Limited	10214300	21/08/2023	147961	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	167,009.25	5
Cambridge City Council	Hill Partnerships Limited	10214300	21/08/2023	147963	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	9,472.70	5
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/06/2023	147486	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,167.78	5
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/06/2023	147474	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,133.00	5
Cambridge City Council	Housemark Ltd	10056000	02/08/2023	146397	6008	Housing Transformation	64800	Membership And Subscriptions	£	10,550.00	5
Cambridge City Council	Housing Reviews Ltd	10056100	07/08/2023	146630	1504	Housing Advice Service	62400	Consultancy Fees	£	1,940.00	5
Cambridge City Council	Huntingdonshire District Council	10056901	26/07/2023	145668	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	1,015.20	5
Cambridge City Council	Huntingdonshire District Council	10056901	26/07/2023	145669	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	1,015.20	5
Cambridge City Council	Huntingdonshire District Council	10056901	13/05/2022	146598	100283	Replacement telephony system with call centre	70010	CAPEX - Other Professional Fees	£	3,866.00	5
Cambridge City Council	Huntingdonshire District Council	10056901	10/08/2023	146826	1050	Community Safety	69319	CCTV Cameras	£	1,200.00	5
Cambridge City Council	Hyatt Centric Cambridge	11014200	01/08/2023	146369	1262	Folk Festival	61910	Artist Fees	£	12,867.50	5
Cambridge City Council	Hydro Wash Limited	10850500	03/08/2023	146448	6122	Lichfield Road	60501	Cleaning Services	£	1,136.00	5
Cambridge City Council	ID & C Ltd	10315000	05/07/2023	146763	1262	Folk Festival	62002	Stationery	£	2,358.04	5
Cambridge City Council	IDACS (UK) Ltd	11204200	12/07/2023	145971	100346	Market Square project	70009	CAPEX - Engineers Fees	£	6,196.50	5
Cambridge City Council	Idox Software Limited	10057600	07/08/2023	146632	1352	Electoral Registration	64073	ICT Maintenance and Support	£	3,437.50	5
Cambridge City Council	Iken Business Ltd	10057900	01/08/2023	146468	5062	3C ICT	64071	ICT Software	£	12,234.16	5
Cambridge City Council	Imontour LLP	10969200	30/07/2023	146782	1262	Folk Festival	61910	Artist Fees	£	20,000.00	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/07/2023	148493	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/07/2023	148493	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	5
Cambridge City Council	Integra Buildings Ltd	10944800	13/07/2023	145622	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	32,000.00	5
Cambridge City Council	Integra Buildings Ltd	10944800	13/07/2023	145622	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	27,990.04	5
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	30/07/2023	146488	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	11,697.69	5
Cambridge City Council	Intuition Music MK Ltd	11227600	08/08/2023	146728	1262	Folk Festival	61910	Artist Fees	£	1,000.00	5
Cambridge City Council	Intuition Music MK Ltd	11227600	08/08/2023	146700	1262	Folk Festival	61910	Artist Fees	£	650.00	5
Cambridge City Council	Jaama Ltd	11189200	27/07/2023	145813	1031	Fleet Management - Operational	60115	Staff Development And Training	£	617.94	5
Cambridge City Council	JAM Removals Ltd	10060500	24/08/2023	147682	6110	City Homes Estate Management	63700	Removal Services	£	650.00	5
Cambridge City Council	John Row	10389100	26/05/2023	146184	1262	Folk Festival	61910	Artist Fees	£	1,040.00	5
Cambridge City Council	Junction CDC Ltd	10062700	13/07/2023	146633	1251	Culture and Community	62900	Events	£	533.33	5
Cambridge City Council	Karen Jennings t/a The Henry	11229600	04/08/2023	146783	1262	Folk Festival	61910	Artist Fees	£	600.00	5
Cambridge City Council	KGN Pillinger	10734800	07/08/2023	147318	8017	Mandela House	60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,436.00	5
Cambridge City Council	Knightsbridge Furniture Production	10185100	07/08/2023	146950	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	5,240.00	5
Cambridge City Council	Knom Ltd t/a The Local	10389200	12/07/2023	146177	1262	Folk Festival	61910	Artist Fees	£	875.00	5
Cambridge City Council	Landscape Supply Company	10065400	04/08/2023	146398	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	748.50	5
Cambridge City Council	Lanpro Services Ltd	10890900	31/07/2023	147685	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	15,900.00	5
Cambridge City Council	Lanpro Services Ltd	10890900	31/07/2023	147688	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	5
Cambridge City Council	Lanpro Services Ltd	10890900	31/07/2023	147687	100358	Depot Relocation programme to create Operational Hub	70013	CAPEX - Landscaping	£	4,580.00	5
Cambridge City Council	Latta Hire Ltd	10222600	31/07/2023	146156	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	504.00	5
Cambridge City Council	Lawrence Becko Associates Ltd	11205700	28/07/2023	146634	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	1,500.00	5
Cambridge City Council	Licence Check Ltd	10427900	07/08/2023	146482	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£	700.00	5
Cambridge City Council	Limelight Horticultural Services	11187400	01/08/2023	147238	6110	City Homes Estate Management	60506	Gardening Supplies	£	1,125.00	5
Cambridge City Council	Lisa Schwartz	10926600	29/05/2023	146041	1262	Folk Festival	62400	Consultancy Fees	£	1,226.43	5
Cambridge City Council	Lisa Schwartz	10926600	25/06/2023	146035	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	5
Cambridge City Council	Lisa Schwartz	10926600	29/05/2023	146039	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	5
Cambridge City Council	London Hire Community Services	10377700	27/07/2023	147545	1262	Folk Festival	60909	Vehicle Hire	£	6,800.00	5
Cambridge City Council	M T Roofing & Scaffolding Ltd	10122000	10/07/2023	147430	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	4,112.00	5
Cambridge City Council	Mace Ltd	10290900	31/07/2023	145829	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	5,420.00	5
Cambridge City Council	Maintel Europe Ltd	10009800	17/08/2023	147382	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,349.56	5
Cambridge City Council	Makendoo Limited	10316900	16/06/2023	146785	1262	Folk Festival	61910	Artist Fees	£	1,710.00	5
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/07/2023	145847	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	598.00	5
Cambridge City Council	Marshall Motor Group Ltd	10069502	10/08/2023	147101	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	543.33	5
Cambridge City Council	Matts Monitors Ltd	10244300	19/07/2023	144506	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	35,875.00	5
Cambridge City Council	Mental Health Swims CIC	11208000	27/07/2023	146635	1107	Healthy Weights	62404	Instructors/Tutors	£	1,000.00	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/08/2023	147341	1876	Arboriculture	64040	Tree Works	£	3,300.00	5
Cambridge City Council	Metric Media Ltd	10401200	16/08/2023	147247	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£	1,147.60	5
Cambridge City Council	Michelle Cain	10330500	04/08/2023	146788	1262	Folk Festival	61910	Artist Fees	£	1,943.00	5
Cambridge City Council	Midland Wiper Manufacturing	10071800	16/08/2023	147602	9900	General Fund Balance Sheet	11600	Consumable Stores	£	534.60	5
Cambridge City Council	Midnight Mango Ltd	10317800	30/07/2023	146702	1262	Folk Festival	61910	Artist Fees	£	2,500.00	5
Cambridge City Council	Midnight Mango Ltd	10317800	29/07/2023	146696	1262	Folk Festival	61910	Artist Fees	£	2,000.00	5
Cambridge City Council	Midnight Mango Ltd	10317800	28/07/2023	146730	1262	Folk Festival	61910	Artist Fees	£	6,500.00	5
Cambridge City Council	Midnight Mango Ltd	10317800	30/07/2023	146812	1262	Folk Festival	61910	Artist Fees	£	500.00	5



Cambridge City Council	Midnight Mango Ltd	10317800	21/08/2023	147361	1262	Folk Festival	61910	Artist Fees	£	2,000.00	5
Cambridge City Council	Morgan Lambert Ltd	10620300	31/07/2023	146599	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	2,218.04	5
Cambridge City Council	Morgan Law	11204800	28/06/2023	146481	8012	Procurement	60116	Staff Recruitment Costs	£	3,110.00	5
Cambridge City Council	Morris Leslie Plant Hire Ltd	10218200	31/07/2023	145893	780004		61712	Hire of Plant	£	4,471.10	5
Cambridge City Council	Mott Macdonald Ltd	10073101	31/07/2023	146951	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	36,027.70	5
Cambridge City Council	Mr David Mold Ltd - Five Pape	11230800	14/08/2023	147102	1502	Homelessness Costs	63200	Legal Fees	£	3,000.00	5
Cambridge City Council	Mr Joseph Mahon - Five Pape	11059600	31/07/2023	145873	1050	Community Safety	63200	Legal Fees	£	550.00	5
Cambridge City Council	Mr R Sewell T/A Willingham F	11028400	31/07/2023	146548	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	632.00	5
Cambridge City Council	NAVIGAT Limited	10851000	21/08/2023	147546	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	13,000.00	5
Cambridge City Council	NEC Software Solutions UK L	10076700	31/07/2023	145897	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	3,390.00	5
Cambridge City Council	Neil O'Brien Entertainment Ltd	10318900	28/10/2022	146724	1262	Folk Festival	61910	Artist Fees	£	10,000.00	5
Cambridge City Council	Neil Thomas t/a Pavay Ark	11229200	14/06/2023	146791	1262	Folk Festival	61910	Artist Fees	£	700.00	5
Cambridge City Council	New Local Ltd	11006100	11/07/2023	147200	1217	Our Cambridge Transformation Programme	64800	Membership And Subscriptions	£	9,600.00	5
Cambridge City Council	Newlyn PLC	10075600	29/07/2023	146376	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,415.34	5
Cambridge City Council	Newlyn PLC	10075600	29/07/2023	146378	1801	Local Taxation	63200	Legal Fees	£	695.00	5
Cambridge City Council	Nibra Signs Ltd	10970100	23/08/2023	147674	1701	3C Building Control	63900	Miscellaneous Expenses	£	1,534.40	5
Cambridge City Council	Nicholas Phillips Architects Ltd	11231000	18/08/2023	147357	300106	New Build - St Thomas's Road	70008	CAPEX - Architects Fees	£	640.00	5
Cambridge City Council	Nicholas Phillips Architects Ltd	11231000	30/06/2023	147317	300106	New Build - St Thomas's Road	70008	CAPEX - Architects Fees	£	4,345.00	5
Cambridge City Council	Nick Cope	11225700	17/04/2023	146189	1262	Folk Festival	61910	Artist Fees	£	1,500.00	5
Cambridge City Council	Nick Keeble	11028100	03/08/2023	146917	1262	Folk Festival	62401	Subcontractors	£	1,601.25	5
Cambridge City Council	Nicola Beazley	10331000	01/08/2023	146918	1262	Folk Festival	62401	Subcontractors	£	710.00	5
Cambridge City Council	Normanton Screenprint	10076500	18/08/2023	147431	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	750.00	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	145906	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	11,907.64	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	146164	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	13,140.20	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	146165	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	146167	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,155.89	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	146168	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	145765	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	524.16	5
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	146162	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,130.71	5
Cambridge City Council	Northdown Property Services	10926000	04/08/2023	146476	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,009.05	5
Cambridge City Council	Northdown Property Services	10926000	04/08/2023	146474	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	14,733.83	5
Cambridge City Council	Northdown Property Services	10926000	10/08/2023	146845	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,747.77	5
Cambridge City Council	Northdown Property Services	10926000	14/08/2023	147041	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,130.71	5
Cambridge City Council	Northdown Property Services	10926000	10/08/2023	146841	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	758.95	5
Cambridge City Council	Northdown Property Services	10926000	16/08/2023	147202	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,892.91	5
Cambridge City Council	Northdown Property Services	10926000	08/08/2023	146601	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	768.50	5
Cambridge City Council	Northdown Property Services	10926000	04/08/2023	146475	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,199.73	5
Cambridge City Council	Northdown Property Services	10926000	09/08/2023	146770	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,486.63	5
Cambridge City Council	Northdown Property Services	10926000	14/08/2023	147040	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	749.60	5
Cambridge City Council	Northdown Property Services	10926000	18/08/2023	147201	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,433.66	5
Cambridge City Council	Northdown Property Services	10926000	22/08/2023	147464	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,213.71	5
Cambridge City Council	Northdown Property Services	10926000	23/08/2023	147580	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	749.61	5
Cambridge City Council	Northdown Property Services	10926000	22/08/2023	147465	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,398.48	5
Cambridge City Council	Northdown Property Services	10926000	11/08/2023	147578	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,406.23	5
Cambridge City Council	Northdown Property Services	10926000	21/08/2023	147415	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,238.35	5
Cambridge City Council	Northdown Property Services	10926000	22/08/2023	147466	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,168.49	5
Cambridge City Council	Novahub Limited	10326100	02/08/2023	146919	1262	Folk Festival	64073	ICT Maintenance and Support	£	16,400.00	5
Cambridge City Council	Novus Ltd	10471600	28/02/2023	145930	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	500.00	5
Cambridge City Council	OASIS - Offsite Storage & Integrated Services UK		31/07/2023	146027	8023	Business Support - Centralised Overheads	63700	Removal Services	£	723.54	5
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	04/08/2023	146381	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,922.15	5
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	16/08/2023	147288	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,044.84	5
Cambridge City Council	Olden Property Consulting Ltd	11222000	11/07/2023	145645	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	1,000.00	5
Cambridge City Council	Orchard Information Systems	10078400	31/07/2023	146836	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	700.00	5
Cambridge City Council	Outspoken Cycles Ltd	10078800	13/08/2023	147323	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	1,245.00	5
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/07/2023	146029	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,512.00	5
Cambridge City Council	Owen Brown Ltd/GI Events Uk	10320400	26/07/2023	146224	1261	City Events	61710	Hire of Marquees/Staging	£	62,816.50	5
Cambridge City Council	Panther Cambridge Ltd	10079600	31/07/2023	146033	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,315.00	5
Cambridge City Council	Panther Cambridge Ltd	10079600	31/07/2023	146542	1502	Homelessness Costs	60913	Public Transport For Clients	£	505.75	5
Cambridge City Council	Park Lane Plumbing and Heat	10927700	12/05/2023	146920	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	4,256.00	5
Cambridge City Council	Park Lane Plumbing and Heat	10927700	28/06/2023	146661	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	2,538.00	5
Cambridge City Council	Park Lane Plumbing and Heat	10927700	28/06/2023	146661	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	7,546.40	5
Cambridge City Council	Passport365 Ltd	11117000	31/07/2023	146045	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	5
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	04/08/2023	146399	1261	City Events	60310	Power and Lighting	£	121,193.31	5

Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	14/08/2023	147046	1261	City Events	60310	Power and Lighting	£	2,360.90	5
Cambridge City Council	Penna PLC	10080400	16/03/2023	146387	1504	Housing Advice Service	60116	Staff Recruitment Costs	£	920.00	5
Cambridge City Council	Penna PLC	10080400	13/07/2023	146637	6203	Asset Management and Compliance	60116	Staff Recruitment Costs	£	808.75	5
Cambridge City Council	Penna PLC	10080400	10/08/2023	146837	1506	Housing Development Agency	62005	Advertising, Publicity And Marketing	£	553.87	5
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	02/08/2023	146539	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	20,494.55	5
Cambridge City Council	People Asset Management Ltd	10145100	31/07/2023	146201	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,557.52	5
Cambridge City Council	PHS Group Ltd	10082000	28/07/2023	145938	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	5
Cambridge City Council	Pivot Furniture Ltd	10160900	31/07/2023	145769	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,040.70	5
Cambridge City Council	Pivot Furniture Ltd	10160900	31/07/2023	145768	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,070.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	05/08/2023	146389	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,878.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	31/07/2023	145770	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,545.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	09/08/2023	146667	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,659.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	31/07/2023	145772	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,385.30	5
Cambridge City Council	Pivot Furniture Ltd	10160900	05/08/2023	146388	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,841.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	09/08/2023	146662	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,659.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	09/08/2023	146664	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,032.75	5
Cambridge City Council	Pivot Furniture Ltd	10160900	21/08/2023	147468	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,842.20	5
Cambridge City Council	Pivot Furniture Ltd	10160900	21/08/2023	147467	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,012.00	5
Cambridge City Council	Playbook Artists Limited	11032600	31/07/2023	146792	1262	Folk Festival	61910	Artist Fees	£	800.00	5
Cambridge City Council	Playbook Artists Limited	11032600	24/05/2023	146793	1262	Folk Festival	61910	Artist Fees	£	850.00	5
Cambridge City Council	Playpen Management & Agen	10332600	25/07/2023	146680	1262	Folk Festival	61910	Artist Fees	£	4,200.00	5
Cambridge City Council	Playpen Management & Agen	10332600	25/07/2023	146685	1262	Folk Festival	61910	Artist Fees	£	4,500.00	5
Cambridge City Council	Post office Ltd	10082800	28/07/2023	145814	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,770.00	5
Cambridge City Council	Post office Ltd	10082800	23/08/2023	147538	1954	Trade Refuse - Operational	60905	Vehicle Licensing	£	2,295.00	5
Cambridge City Council	Post office Ltd	10082800	23/08/2023	147538	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,445.00	5
Cambridge City Council	Potter Raper Partnership	10294300	03/08/2023	146406	6007	Departmental Overheads-Client	63300	Professional Services - General	£	37,000.00	5
Cambridge City Council	Potter Raper Partnership	10294300	30/06/2023	147680	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	2,187.47	5
Cambridge City Council	Potter Raper Partnership	10294300	30/06/2023	147680	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	5,104.14	5
Cambridge City Council	Potter Raper Partnership	10294300	21/07/2023	147684	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	5
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	147478	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.11	5
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	147478	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	897.86	5
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	147478	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	515.29	5
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	147478	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.39	5
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	147478	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.46	5
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	147686	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	5
Cambridge City Council	Primary Talent International	10322000	01/06/2023	146191	1262	Folk Festival	61910	Artist Fees	£	10,000.00	5
Cambridge City Council	Primary Talent International	10322000	03/06/2023	145981	1262	Folk Festival	61910	Artist Fees	£	13,800.00	5
Cambridge City Council	Primary Talent International	10322000	01/06/2023	146385	1262	Folk Festival	61910	Artist Fees	£	10,000.00	5
Cambridge City Council	Primary Talent International	10322000	03/06/2023	146794	1262	Folk Festival	61910	Artist Fees	£	23,000.00	5
Cambridge City Council	Print for Business Ltd T/A CFH	10083800	31/07/2023	145899	1352	Electoral Registration	62001	Printing	£	2,049.99	5
Cambridge City Council	Print for Business Ltd T/A CFH	10083800	31/07/2023	145899	1352	Electoral Registration	64100	Postage And Courier Services	£	15,999.87	5
Cambridge City Council	Print for Business Ltd T/A CFH	10083800	31/07/2023	145898	1352	Electoral Registration	62002	Stationery	£	2,051.50	5
Cambridge City Council	Priority Hire Ltd	10084100	31/07/2023	146499	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,155.00	5
Cambridge City Council	Priority Hire Ltd	10084100	31/07/2023	146498	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	1,155.00	5
Cambridge City Council	Private Functions	10322100	02/08/2023	146496	1262	Folk Festival	64200	Subsistence	£	2,750.00	5
Cambridge City Council	Private Functions	10322100	25/07/2023	146492	1262	Folk Festival	64200	Subsistence	£	30,160.00	5
Cambridge City Council	Proactive Personnel Ltd	10367100	31/07/2023	146203	1031	Fleet Management - Operational	60011	Agency Staff	£	1,674.00	5
Cambridge City Council	Proactive Personnel Ltd	10367100	26/07/2023	145998	1031	Fleet Management - Operational	60011	Agency Staff	£	1,364.00	5
Cambridge City Council	Proactive Personnel Ltd	10367100	09/08/2023	146962	1031	Fleet Management - Operational	60011	Agency Staff	£	1,116.00	5
Cambridge City Council	Proactive Personnel Ltd	10367100	16/08/2023	147290	1031	Fleet Management - Operational	60011	Agency Staff	£	1,131.50	5
Cambridge City Council	Professional Sound Consultar	11208100	16/08/2023	147319	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,395.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	28/07/2023	146000	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	04/08/2023	146296	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	02/08/2023	146059	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,531.50	5
Cambridge City Council	Prompt Glazing Ltd	10283900	01/08/2023	145916	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,486.89	5
Cambridge City Council	Prompt Glazing Ltd	10283900	04/08/2023	146287	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	5
Cambridge City Council	Prompt Glazing Ltd	10283900	02/08/2023	146241	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	5
Cambridge City Council	Prompt Glazing Ltd	10283900	04/08/2023	146288	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	11/08/2023	146990	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	08/08/2023	146560	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,003.40	5
Cambridge City Council	Prompt Glazing Ltd	10283900	15/08/2023	147052	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	837.89	5
Cambridge City Council	Prompt Glazing Ltd	10283900	11/08/2023	146989	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	15/08/2023	147050	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	5



Cambridge City Council	Prompt Glazing Ltd	10283900	11/08/2023	146988	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	5
Cambridge City Council	Prompt Glazing Ltd	10283900	15/08/2023	147049	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	17/08/2023	147401	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	11/08/2023	146991	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	988.45	5
Cambridge City Council	Prompt Glazing Ltd	10283900	23/08/2023	147518	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	17/08/2023	147231	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,290.90	5
Cambridge City Council	Prompt Glazing Ltd	10283900	23/08/2023	147511	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	17/08/2023	147230	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	29/08/2023	147799	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	633.89	5
Cambridge City Council	Prompt Glazing Ltd	10283900	24/08/2023	147716	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	5
Cambridge City Council	Prospec Ltd	11196300	21/07/2023	146766	1102	Leisure Contract Client Costs	60266	Rechargeable Repairs	£	4,173.00	5
Cambridge City Council	Prospec Ltd	11196300	21/07/2023	146765	1102	Leisure Contract Client Costs	60266	Rechargeable Repairs	£	6,173.00	5
Cambridge City Council	Protector Insurance UK	10565800	04/08/2023	146307	8009	Insurance Fund	67302	Insurance Claim	£	1,650.00	5
Cambridge City Council	Protector Insurance UK	10565800	04/08/2023	146307	8009	Insurance Fund	67302	Insurance Claim	£	520.00	5
Cambridge City Council	Protector Insurance UK	10565800	04/08/2023	146307	8009	Insurance Fund	67302	Insurance Claim	£	1,468.15	5
Cambridge City Council	Protector Insurance UK	10565800	04/08/2023	146307	8009	Insurance Fund	67302	Insurance Claim	£	720.58	5
Cambridge City Council	Pure Represents Limited	11223800	06/03/2023	145917	1262	Folk Festival	61910	Artist Fees	£	500.00	5
Cambridge City Council	Pure Represents Limited	11223800	06/03/2023	146669	1262	Folk Festival	61910	Artist Fees	£	500.00	5
Cambridge City Council	Purple Chilli Ltd t/a Silent Disc	10367500	13/12/2022	146192	1262	Folk Festival	61910	Artist Fees	£	1,000.00	5
Cambridge City Council	Purmetrix Ltd	10734600	21/08/2023	147476	300006	Insulation / Energy Efficiency	70023	CAPEX - ICT Software	£	831.23	5
Cambridge City Council	R Goodwin Consulting Ltd	11021200	03/08/2023	146449	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	2,500.00	5
Cambridge City Council	R J Warren Ltd	10123500	27/07/2023	145978	1864	Closed Churchyards	60503	Grounds Maintenance	£	3,615.00	5
Cambridge City Council	R J Warren Ltd	10123500	16/08/2023	147226	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,100.00	5
Cambridge City Council	R J Warren Ltd	10123500	14/08/2023	147164	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	3,355.00	5
Cambridge City Council	R J Warren Ltd	10123500	14/08/2023	147167	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,544.89	5
Cambridge City Council	R J Warren Ltd	10123500	14/08/2023	147054	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	530.00	5
Cambridge City Council	R J Warren Ltd	10123500	14/08/2023	147163	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,825.00	5
Cambridge City Council	R J Warren Ltd	10123500	14/08/2023	147165	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,485.00	5
Cambridge City Council	R J Warren Ltd	10123500	14/08/2023	147166	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,670.00	5
Cambridge City Council	R J Warren Ltd	10123500	23/08/2023	147550	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	795.00	5
Cambridge City Council	Realife Trust	10086900	20/08/2023	147363	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	5
Cambridge City Council	Residentially Ltd	11231400	17/08/2023	147294	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	7,964.00	5
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	07/08/2023	146739	9900	General Fund Balance Sheet	11600	Consumable Stores	£	780.00	5
Cambridge City Council	Ricardo-AEA Limited	10088700	07/08/2023	147433	1404	Environmental Quality and Growth	62400	Consultancy Fees	£	2,551.25	5
Cambridge City Council	Ridge & Partners LLP	11195500	31/07/2023	146228	6203	Asset Management and Compliance	62400	Consultancy Fees	£	5,375.00	5
Cambridge City Council	Ridge & Partners LLP	11195500	30/06/2023	146839	6203	Asset Management and Compliance	62400	Consultancy Fees	£	6,375.00	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/08/2023	146206	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,251.70	5
Cambridge City Council	Rightmove Group Ltd	10089400	20/07/2023	145857	1516	CLG Supplementary Homelessness Grants	62005	Advertising, Publicity And Marketing	£	1,152.55	5
Cambridge City Council	Rightmove Group Ltd	10089400	30/06/2023	145855	1516	CLG Supplementary Homelessness Grants	62005	Advertising, Publicity And Marketing	£	503.80	5
Cambridge City Council	Rightmove Group Ltd	10089400	21/08/2023	147444	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	625.00	5
Cambridge City Council	Rock Solid Group Ltd	10883000	25/07/2023	146017	1262	Folk Festival	60011	Agency Staff	£	810.00	5
Cambridge City Council	Rock Solid Group Ltd	10883000	14/08/2023	147056	1262	Folk Festival	60011	Agency Staff	£	1,215.00	5
Cambridge City Council	Rosie Hood	10398200	25/07/2023	146367	1262	Folk Festival	60011	Agency Staff	£	800.00	5
Cambridge City Council	Rowan Humberstone	10090401	22/08/2023	147698	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	1,040.00	5
Cambridge City Council	Rudlings Solicitors LLP	11231500	04/08/2023	147379	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	432,157.00	5
Cambridge City Council	Runway Agency Ltd	11065100	03/05/2023	146796	1262	Folk Festival	61910	Artist Fees	£	5,500.00	5
Cambridge City Council	Ruth Carter-Moore	11025600	10/07/2023	146368	1262	Folk Festival	60011	Agency Staff	£	860.75	5
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/07/2023	146229	1876	Arboriculture	64040	Tree Works	£	1,550.00	5
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/07/2023	147346	1876	Arboriculture	64040	Tree Works	£	2,780.00	5
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/07/2023	147346	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,615.00	5
Cambridge City Council	Saint-Gobain Building Distribu	10061400	08/08/2023	147816	9900	General Fund Balance Sheet	11600	Consumable Stores	£	621.84	5
Cambridge City Council	Sam Baxter	11067000	07/08/2023	146797	1262	Folk Festival	61910	Artist Fees	£	706.00	5
Cambridge City Council	Secure Haven Ltd	10488900	10/08/2023	146903	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	3,332.00	5
Cambridge City Council	Secure Haven Ltd	10488900	14/08/2023	147057	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	922.00	5
Cambridge City Council	Secure Haven Ltd	10488900	21/08/2023	147642	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	2,037.00	5
Cambridge City Council	Seen Clean Ltd	10467000	17/06/2023	147552	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,298.43	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/07/2023	147092	1661	Parking Administration	62400	Consultancy Fees	£	5,396.00	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2023	147320	1506	Housing Development Agency	63200	Legal Fees	£	549.35	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2023	147620	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	1,864.00	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/07/2023	147364	1253	Cambridgeshire and Peterborough Region of Learning	63200	Legal Fees	£	976.00	5
Cambridge City Council	Sharps Redmore Partnership	11202800	31/07/2023	146163	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	4,600.00	5
Cambridge City Council	Signwork Ltd	11135000	11/07/2023	145851	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£	776.00	5
Cambridge City Council	South Cambridgeshire District	10096103	14/08/2023	147322	1510	Housing Strategy	62400	Consultancy Fees	£	2,369.25	5

Cambridge City Council	South Cambridgeshire District	10096103	21/08/2023	147434	1510	Housing Strategy	64060	Shared Service Contribution	£	5,976.00	5
Cambridge City Council	South Cambridgeshire District	10096103	22/08/2023	147484	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	5,107.20	5
Cambridge City Council	South Staffordshire Water PLC	10134701	25/07/2023	146319	6102	Temporary Accommodation	60302	Water And Sewerage	£	1,103.02	5
Cambridge City Council	South Staffordshire Water PLC	10134701	19/07/2023	145823	6102	Temporary Accommodation	60302	Water And Sewerage	£	599.38	5
Cambridge City Council	South Staffordshire Water PLC	10134701	28/07/2023	146507	6102	Temporary Accommodation	60302	Water And Sewerage	£	556.71	5
Cambridge City Council	Spare Room Arts	10332900	31/07/2023	146674	1262	Folk Festival	61910	Artist Fees	£	670.00	5
Cambridge City Council	Splendid Events Holding Account	10215401	29/07/2023	146185	1262	Folk Festival	61910	Artist Fees	£	8,250.00	5
Cambridge City Council	Splendid Events Holding Account	10215401	29/06/2023	145985	1262	Folk Festival	61910	Artist Fees	£	8,250.00	5
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	18/08/2023	147366	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£	971.00	5
Cambridge City Council	St John Ambulance	10097400	18/08/2023	147349	1262	Folk Festival	60207	Health And Safety Supplies And Services	£	20,992.40	5
Cambridge City Council	Standing Together Against Drugs	10232900	19/06/2023	145984	6013	Tenancy Support	64800	Membership And Subscriptions	£	1,690.00	5
Cambridge City Council	Stanley Tee LLP Client Account	10405000	03/08/2023	146322	300104	RSAP Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	243,125.00	5
Cambridge City Council	Strada Music	10325900	13/03/2023	146187	1262	Folk Festival	61910	Artist Fees	£	4,500.00	5
Cambridge City Council	Strategic Leisure Ltd	10463900	19/06/2023	146267	1102	Leisure Contract Client Costs	62400	Consultancy Fees	£	5,402.08	5
Cambridge City Council	Streetspace Ltd	10858200	17/08/2023	147710	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	17,680.00	5
Cambridge City Council	Streetspace Ltd	10858200	01/08/2023	147709	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	7,517.00	5
Cambridge City Council	Stripe Consulting Limited	10099000	14/08/2023	147095	1661	Parking Administration	62400	Consultancy Fees	£	2,110.00	5
Cambridge City Council	Stripe Consulting Limited	10099000	31/07/2023	147767	1661	Parking Administration	62400	Consultancy Fees	£	1,500.00	5
Cambridge City Council	STS Touring Productions Ltd	11095200	03/08/2023	146268	780004		61714	Hire of Instruments	£	4,640.40	5
Cambridge City Council	STS Touring Productions Ltd	11095200	03/08/2023	146269	1262	Folk Festival	61714	Hire of Instruments	£	681.00	5
Cambridge City Council	Suffolk at Play Ltd	11176500	04/08/2023	146899	1262	Folk Festival	61910	Artist Fees	£	3,555.00	5
Cambridge City Council	Sunbelt Rentals Ltd	10008400	31/07/2023	145990	780004		61700	Hire - Equipment Furniture And Materials	£	18,947.66	5
Cambridge City Council	Sunbelt Rentals Ltd	10008400	31/07/2023	146487	780004		61700	Hire - Equipment Furniture And Materials	£	989.00	5
Cambridge City Council	Sunbelt Rentals Ltd	10008400	07/08/2023	146853	780004		61700	Hire - Equipment Furniture And Materials	£	1,598.99	5
Cambridge City Council	Supra UK Limited T/A The Key	10100200	16/08/2023	147265	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,892.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146065	300018	Roof Structure	70002	CAPEX - Building Contractor/Works	£	2,350.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146055	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146103	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146060	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,650.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146076	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146053	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,850.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146058	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146063	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146100	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	5
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/07/2023	146102	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,150.00	5
Cambridge City Council	Technology One (UK) Limited	10101100	28/08/2023	147769	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	5
Cambridge City Council	Terberg Matec UK Ltd	10101500	03/08/2023	146740	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	965.91	5
Cambridge City Council	Terberg Matec UK Ltd	10101500	08/08/2023	147101	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	967.20	5
Cambridge City Council	Thalia WB ODC Ltd	10005100	27/07/2023	146023	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£	643.02	5
Cambridge City Council	The Agency Group Limited	10304100	13/02/2023	146194	1262	Folk Festival	61910	Artist Fees	£	2,500.00	5
Cambridge City Council	The Agency Group Limited	10304100	04/01/2023	146195	1262	Folk Festival	61910	Artist Fees	£	2,000.00	5
Cambridge City Council	The Agency Group Limited	10304100	27/07/2023	145988	1262	Folk Festival	61910	Artist Fees	£	3,000.00	5
Cambridge City Council	The Armagh Rhymers Educational	11229800	01/08/2023	146801	1262	Folk Festival	61910	Artist Fees	£	700.00	5
Cambridge City Council	The Beck Co Ltd	10101800	18/08/2023	147602	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	5
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	03/08/2023	146803	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,309.65	5
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	17/07/2023	147263	9900	General Fund Balance Sheet	11600	Consumable Stores	£	729.63	5
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	09/08/2023	146808	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,714.67	5
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	26/07/2023	147261	9900	General Fund Balance Sheet	11600	Consumable Stores	£	594.58	5
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	21/08/2023	147602	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,309.65	5
Cambridge City Council	The Columbaria Company	10102400	05/05/2023	146321	1004	Commemoration	61400	Goods For Resale	£	650.00	5
Cambridge City Council	The Deposit Protection Service	10795400	14/08/2023	146939	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,626.00	5
Cambridge City Council	The Hazard Mgmt & Environm	10101600	11/07/2023	143984	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	13,812.02	5
Cambridge City Council	The Hazard Mgmt & Environm	10101600	24/07/2023	144835	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	14,822.60	5
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/07/2023	146592	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	9,120.33	5
Cambridge City Council	The Hazard Mgmt & Environm	10101600	27/06/2023	142777	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	15,393.04	5
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/05/2023	141197	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	10,559.57	5
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/07/2023	147510	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,787.85	5
Cambridge City Council	The Highfield Event Group Ltd	10410700	18/08/2023	147340	1261	City Events	61710	Hire of Marquees/Staging	£	1,887.50	5
Cambridge City Council	The Riverside Group Ltd - EC	10105001	24/07/2023	144832	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	4,595.07	5
Cambridge City Council	The Swiss Laundry Ltd	10266800	29/07/2023	145853	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	817.50	5
Cambridge City Council	The Urban Forest Consultancy	10105700	19/07/2023	146405	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	5
Cambridge City Council	Theatr Mwldan	10384900	07/08/2023	146715	1262	Folk Festival	61910	Artist Fees	£	5,000.00	5
Cambridge City Council	Thinkproject UK Ltd	10031200	01/08/2023	146641	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	5



Cambridge City Council	Thomas Pollyn t/a Tom Pollyn	11232100	14/08/2023	147647	1261	City Events	61910	Artist Fees	£	850.00	5
Cambridge City Council	Threesixty Entertainment Ltd	11201800	20/04/2023	145928	1262	Folk Festival	61910	Artist Fees	£	9,017.00	5
Cambridge City Council	Threesixty Entertainment Ltd	11201800	28/07/2023	146175	1262	Folk Festival	61910	Artist Fees	£	9,017.00	5
Cambridge City Council	Total Clean Cambridge	10884600	24/06/2023	146275	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,211.00	5
Cambridge City Council	Total Clean Cambridge	10884600	10/07/2023	146439	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	5
Cambridge City Council	Total Gas & Power Ltd	10134800	08/08/2023	147406	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	193,931.58	5
Cambridge City Council	Town Legal LLP	11130900	25/08/2023	147774	1003	Bereavement Services Central Costs	63200	Legal Fees	£	4,843.33	5
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/07/2023	145872	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	639.30	5
Cambridge City Council	Trinity Engineering Group Ltd	11097100	09/08/2023	147711	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	650.00	5
Cambridge City Council	Tructyre Fleet Management Lt	10364500	31/07/2023	146767	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	2,648.86	5
Cambridge City Council	TSG Building Services PLC	10125300	30/06/2023	144726	1000	City Cambridge Cemeteries	60202	Cyclical/Planned Maintenance - Fixed Plant	£	4,928.55	5
Cambridge City Council	TSG Building Services PLC	10125300	30/06/2023	144726	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	5,302.54	5
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2023	146505	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	3,474.78	5
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2023	146505	8017	Mandela House	60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,135.51	5
Cambridge City Council	TSG Building Services PLC	10125300	28/07/2023	146215	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	13,316.88	5
Cambridge City Council	TSG Building Services PLC	10125300	18/08/2023	147425	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	980,164.74	5
Cambridge City Council	TSG Building Services PLC	10125300	18/08/2023	147424	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	168,563.00	5
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	01/08/2023	145924	6103	Emergency Alarms	61800	Contract Charges	£	1,045.37	5
Cambridge City Council	UK Fuels Limited	10192900	23/07/2023	145384	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	6,577.96	5
Cambridge City Council	UK Fuels Limited	10192900	30/07/2023	146532	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,038.62	5
Cambridge City Council	UK Fuels Limited	10192900	06/08/2023	146933	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,004.89	5
Cambridge City Council	UK Fuels Limited	10192900	13/08/2023	147298	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,724.87	5
Cambridge City Council	Unifiedpost Group	10929600	31/07/2023	146440	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	2,990.02	5
Cambridge City Council	Unifiedpost Group	10929600	31/07/2023	146533	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	977.66	5
Cambridge City Council	Video Illusions Ltd	10937800	03/04/2023	147173	780004		61700	Hire - Equipment Furniture And Materials	£	9,750.00	5
Cambridge City Council	Volvo Group UK Ltd	10111400	28/07/2023	145974	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,162.04	5
Cambridge City Council	Volvo Group UK Ltd	10111400	18/08/2023	147530	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	537.00	5
Cambridge City Council	VPS (UK) Ltd	11167200	28/07/2023	147725	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	4,230.78	5
Cambridge City Council	Wasserman Music Ltd	10418400	15/05/2023	146186	1262	Folk Festival	61910	Artist Fees	£	10,000.00	5
Cambridge City Council	Wasserman Music Ltd	10418400	07/08/2023	146799	1262	Folk Festival	61910	Artist Fees	£	8,000.00	5
Cambridge City Council	Wasserman Music Ltd	10418400	17/01/2023	146723	1262	Folk Festival	61910	Artist Fees	£	800.00	5
Cambridge City Council	Wesley Media	10112900	31/07/2023	146957	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	634.00	5
Cambridge City Council	Whytock LJ t/a Active	10303600	19/04/2023	146190	1262	Folk Festival	61910	Artist Fees	£	2,750.00	5
Cambridge City Council	Whytock LJ t/a Active	10303600	01/08/2023	146691	1262	Folk Festival	61910	Artist Fees	£	3,500.00	5
Cambridge City Council	Whytock LJ t/a Active	10303600	01/08/2023	146694	1262	Folk Festival	61910	Artist Fees	£	1,000.00	5
Cambridge City Council	Whytock LJ t/a Active	10303600	01/08/2023	146683	1262	Folk Festival	61910	Artist Fees	£	7,000.00	5
Cambridge City Council	Whytock LJ t/a Active	10303600	01/08/2023	146688	1262	Folk Festival	61910	Artist Fees	£	3,500.00	5
Cambridge City Council	Wicked Event Water Services	10411800	27/07/2023	145996	780004		60302	Water And Sewerage	£	925.00	5
Cambridge City Council	Wil O Cur Events Ltd	10263900	02/08/2023	146231	780004		60207	Health And Safety Supplies And Services	£	2,683.57	5
Cambridge City Council	William G Search Limited	10327800	24/08/2023	147805	1262	Folk Festival	61713	Hire of Cabins	£	50,470.00	5
Cambridge City Council	Willingham Medical Practice	10127300	25/07/2023	145718	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,010.00	5
Cambridge City Council	Willingham Medical Practice	10127300	25/07/2023	145719	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,130.00	5
Cambridge City Council	Willingham Medical Practice	10127300	25/07/2023	145717	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,770.00	5
Cambridge City Council	Wiser Recycling Ltd	10215500	27/07/2023	145720	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,700.10	5
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	31/07/2023	145908	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	685.31	5
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	17/08/2023	147362	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,480.90	5
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	17/08/2023	147362	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	685.31	5
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	17/08/2023	147362	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	799.99	5
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	17/08/2023	147527	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,876.00	5
Cambridge City Council	Wood Green Animal Shelters	10114100	31/07/2023	146642	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	5
Cambridge City Council	10:AM	10302900	21/08/2023	149234	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	6
Cambridge City Council	12 CP Barristers	11217200	04/09/2023	149428	8013	Legal	63200	Legal Fees	£	1,500.00	6
Cambridge City Council	12 CP Barristers	11217200	11/05/2023	149430	8029	Huntingdonshire DC – Legal Income & Expenses	63200	Legal Fees	£	2,000.00	6
Cambridge City Council	12 CP Barristers	11217200	04/07/2023	149433	8013	Legal	63200	Legal Fees	£	750.00	6
Cambridge City Council	12 CP Barristers	11217200	29/06/2023	149426	8029	Huntingdonshire DC – Legal Income & Expenses	63200	Legal Fees	£	925.00	6
Cambridge City Council	4Imprint Direct Ltd	10000300	21/09/2023	150167	1859	S&OS Community Engagement	62005	Advertising, Publicity And Marketing	£	839.99	6
Cambridge City Council	6bythree Digital Ltd	10969400	27/07/2023	149235	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	4,360.00	6
Cambridge City Council	6bythree Digital Ltd	10969400	15/09/2023	150426	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	4,360.00	6
Cambridge City Council	AA Global Language Services	10001100	31/08/2023	149237	1203	Corporate Policy	62408	Translation Services	£	3,096.72	6
Cambridge City Council	Abbey People CIO	10001300	26/09/2023	150311	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,250.00	6
Cambridge City Council	Access & Automation Ltd	10115300	04/09/2023	148994	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	3,620.00	6
Cambridge City Council	Access & Automation Ltd	10115300	18/08/2023	149009	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,525.00	6
Cambridge City Council	ACES Academies Trust	10933900	01/01/2023	149439	1517	Syrian Resettlement	64600	Grants And Contributions	£	1,350.00	6

Cambridge City Council	Achievegood Ltd	11014400	18/09/2023	149791	1227	Economic Development	62400	Consultancy Fees	£ 25,200.00	6
Cambridge City Council	ADC (East Anglia) Ltd	10002500	19/09/2023	149901	100389	Wetlands at Logan's Meadow LNR	70010	CAPEX - Other Professional Fees	£ 650.00	6
Cambridge City Council	Adlib Audio Ltd	10982900	31/07/2023	150350	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£ 865.00	6
Cambridge City Council	Aecom Ltd	10003200	21/08/2023	149253	1208	Sustainable City	62400	Consultancy Fees	£ 14,173.33	6
Cambridge City Council	Alan Bearman Music	10331800	12/02/2023	148575	1262	Folk Festival	61910	Artist Fees	£ 5,000.00	6
Cambridge City Council	Alan Bearman Music	10331800	14/08/2023	148578	1262	Folk Festival	61910	Artist Fees	£ 800.00	6
Cambridge City Council	Alboro Developments Ltd	10133300	31/08/2023	149010	1031	Fleet Management - Operational	60303	Electricity	£ 1,681.80	6
Cambridge City Council	Alboro Developments Ltd	10133300	31/08/2023	148768	1031	Fleet Management - Operational	60902	Transport Fuel	£ 518.63	6
Cambridge City Council	Alexander Greens Property Se	10128803	08/09/2023	148971	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£ 938.00	6
Cambridge City Council	Alley Cat Car and Van Rental	10365900	15/08/2023	148851	1064	Neighbourhood Community Development	60909	Vehicle Hire	£ 850.00	6
Cambridge City Council	Allia Limited	11111800	26/09/2023	150310	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£ 10,000.00	6
Cambridge City Council	Andrew Firebrace Partnership	10005400	22/08/2023	148486	300038	Wall Structure	70009	CAPEX - Engineers Fees	£ 900.00	6
Cambridge City Council	Andrew Firebrace Partnership	10005400	22/08/2023	148674	300038	Wall Structure	70009	CAPEX - Engineers Fees	£ 900.00	6
Cambridge City Council	Andrew Firebrace Partnership	10005400	19/09/2023	149864	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£ 584.00	6
Cambridge City Council	Andrew Firebrace Partnership	10005400	19/09/2023	150147	300038	Wall Structure	70009	CAPEX - Engineers Fees	£ 950.00	6
Cambridge City Council	Anglian Water Business (Natic	10006400	11/09/2023	149695	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 5,571.94	6
Cambridge City Council	APSE	10127800	15/09/2023	149534	1850	Grounds Maintenance & Street Cleaning	64800	Membership And Subscriptions	£ 700.00	6
Cambridge City Council	APT Skidata Ltd	10115700	07/09/2023	149099	5062	3C ICT	64073	ICT Maintenance and Support	£ 2,375.36	6
Cambridge City Council	APT Skidata Ltd	10115700	13/09/2023	149400	1655	Queen Anne Terrace Car Park	61703	Purchase - Equipment, Furniture And Materials	£ 717.68	6
Cambridge City Council	APT Skidata Ltd	10115700	06/07/2023	150430	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 5,757.03	6
Cambridge City Council	APT Skidata Ltd	10115700	06/07/2023	150429	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 9,970.61	6
Cambridge City Council	APT Skidata Ltd	10115700	05/07/2023	150427	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 3,452.72	6
Cambridge City Council	APT Skidata Ltd	10115700	05/07/2023	150428	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 3,420.45	6
Cambridge City Council	Aran Insulation Limited	10392200	20/07/2023	149445	100365	Sustainable Warmth Grant - Home Upgrade Grant	70015	CAPEX - Grants Paid	£ 24,029.46	6
Cambridge City Council	Aran Insulation Limited	10392200	16/08/2023	150054	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,101.64	6
Cambridge City Council	Aran Insulation Limited	10392200	11/09/2023	149446	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 2,715.39	6
Cambridge City Council	Aran Insulation Limited	10392200	12/09/2023	149447	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 22,360.90	6
Cambridge City Council	Aran Insulation Limited	10392200	28/07/2023	150069	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 4,040.55	6
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	149994	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£ 12,421.57	6
Cambridge City Council	Archangel Ltd	11111000	30/08/2023	149008	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£ 2,000.00	6
Cambridge City Council	ASCP Group Ltd	10932800	12/09/2023	149794	6203	Asset Management and Compliance	60115	Staff Development And Training	£ 560.00	6
Cambridge City Council	Ashco Building & Maintenance	10234000	31/05/2023	150447	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£ 10,130.50	6
Cambridge City Council	Aspire Adaptations Ltd	11119600	03/08/2023	149040	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£ 8,643.63	6
Cambridge City Council	Association of Electoral Adm	10008900	12/09/2023	149799	1353	Elections	64300	Conference Expenses	£ 1,237.50	6
Cambridge City Council	Atalian Servest Food Co Limit	10940300	31/08/2023	149584	6123	Ditchburn Place	61902	Catering Services	£ 19,089.10	6
Cambridge City Council	ATC Live LLP	10305000	20/03/2023	149258	1262	Folk Festival	61910	Artist Fees	£ 1,500.00	6
Cambridge City Council	ATC Live LLP	10305000	20/03/2023	148986	1262	Folk Festival	61910	Artist Fees	£ 17,500.00	6
Cambridge City Council	AUMA Actuators Ltd	10447700	31/08/2023	149801	1883	Drainage Team	60501	Cleaning Services	£ 1,220.00	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/08/2023	150448	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£ 2,600.00	6
Cambridge City Council	Barker Storey Matthews	10011401	29/09/2023	149529	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£ 1,398.04	6
Cambridge City Council	Bash Street Theatre Co	11243100	29/08/2023	149011	1261	City Events	61910	Artist Fees	£ 1,450.00	6
Cambridge City Council	Ben Wills	10116100	17/07/2023	144344	1535	Asylum Seekers and Refugees	63900	Miscellaneous Expenses	£ 680.80	6
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	26/09/2023	150449	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£ 1,165.69	6
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	19/09/2023	150151	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£ 886.13	6
Cambridge City Council	Birketts LLP	10013500	12/09/2023	149554	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£ 6,150.00	6
Cambridge City Council	Birketts LLP	10013500	12/09/2023	149554	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£ 4,002.70	6
Cambridge City Council	Bob Gibbon / The Chair	10609600	09/08/2023	148598	1262	Folk Festival	61910	Artist Fees	£ 4,000.00	6
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	21/08/2023	148907	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£ 21,936.88	6
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	21/08/2023	148908	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£ 46,160.97	6
Cambridge City Council	Brampton Village Primary Sch	10931300	21/09/2023	150177	1517	Syrian Resettlement	64600	Grants And Contributions	£ 1,350.00	6
Cambridge City Council	Brampton Village Primary Sch	10931300	21/09/2023	150176	1517	Syrian Resettlement	64600	Grants And Contributions	£ 1,350.00	6
Cambridge City Council	Brampton Village Primary Sch	10931300	21/09/2023	150178	1517	Syrian Resettlement	64600	Grants And Contributions	£ 1,350.00	6
Cambridge City Council	Brighton and Hove Food Part	11246500	21/09/2023	150103	1064	Neighbourhood Community Development	62900	Events	£ 712.00	6
Cambridge City Council	British Gas Trading Ltd	10015203	13/02/2023	147381	6208	Voids	60236	Housing Repairs - Void Utility Costs	£ 1,159.05	6
Cambridge City Council	Bryan Lecoche Limited	10180100	25/09/2023	150199	1862	Open Space Development	63200	Legal Fees	£ 1,579.35	6
Cambridge City Council	Bryan Lecoche Limited	10180100	25/09/2023	150198	1862	Open Space Development	63200	Legal Fees	£ 1,391.85	6
Cambridge City Council	Bucher Municipal Ltd	10062400	19/09/2023	149980	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£ 847.60	6
Cambridge City Council	Buckinghamshire Council	11051900	04/09/2023	148857	1200	Corporate Management	64800	Membership And Subscriptions	£ 1,545.00	6
Cambridge City Council	Bureau of Silly Ideas Ltd	11243200	27/08/2023	149963	1261	City Events	61910	Artist Fees	£ 777.00	6
Cambridge City Council	Bush & Co Property Managem	10868700	01/09/2023	148682	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£ 1,120.00	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/08/2023	148439	6102	Temporary Accommodation	60501	Cleaning Services	£ 623.48	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/08/2023	148445	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£ 688.91	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/08/2023	148506	6102	Temporary Accommodation	60501	Cleaning Services	£ 567.00	6



Cambridge City Council	Businessclean (Cambridge) L	10016800	31/08/2023	148443	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/08/2023	148508	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	579.00	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	11/09/2023	149991	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	759.00	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	21/09/2023	150118	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	940.00	6
Cambridge City Council	Businessclean (Cambridge) L	10016800	20/09/2023	149993	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	940.00	6
Cambridge City Council	C S Labels Ltd	10017000	13/09/2023	149589	8023	Business Support - Centralised Overheads	62002	Stationery	£	716.67	6
Cambridge City Council	Calfordseaden LLP	10339400	30/08/2023	148470	300064	New Build - Akeman Street	70010	CAPEX - Other Professional Fees	£	789.49	6
Cambridge City Council	Calfordseaden LLP	10339400	30/08/2023	148824	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,537.50	6
Cambridge City Council	Calfordseaden LLP	10339400	30/08/2023	148511	1506	Housing Development Agency	62400	Consultancy Fees	£	830.92	6
Cambridge City Council	Calfordseaden LLP	10339400	31/08/2023	150451	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	900.00	6
Cambridge City Council	Cambridge & District Citizen's	10017500	26/09/2023	150288	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	77,500.00	6
Cambridge City Council	Cambridge & District Citizen's	10017500	26/09/2023	150290	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	6
Cambridge City Council	Cambridge Architectural Rese	10596600	30/08/2023	148471	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Cambridge Association for Wo	11242200	30/08/2023	148814	1050	Community Safety	64600	Grants And Contributions	£	567.00	6
Cambridge City Council	Cambridge City Housing Com	10018100	31/08/2023	148507	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,410.00	6
Cambridge City Council	Cambridge Community Arts	10018200	26/09/2023	150300	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,000.00	6
Cambridge City Council	Cambridge Council For Volunt	10018500	26/09/2023	150286	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	21,750.00	6
Cambridge City Council	Cambridge Electrical Wholesa	10019200	25/09/2023	150348	9900	General Fund Balance Sheet	11600	Consumable Stores	£	638.50	6
Cambridge City Council	Cambridge Electrical Wholesa	10019200	25/09/2023	150348	9900	General Fund Balance Sheet	11600	Consumable Stores	£	638.50	6
Cambridge City Council	Cambridge Ethnic Community	10019300	26/09/2023	150287	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,084.25	6
Cambridge City Council	Cambridge Housing Society L	10019600	26/09/2023	150302	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	12,500.00	6
Cambridge City Council	Cambridge Housing Society L	10019600	26/09/2023	150301	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,480.75	6
Cambridge City Council	Cambridge Lifts Ltd	10930700	14/09/2023	149813	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	25,000.00	6
Cambridge City Council	Cambridge Mobility Ltd	10020100	13/09/2023	150458	1662	Shopmobility-Grand Arcade	61702	Maintenance - Equipment, Furniture And Materials	£	1,254.13	6
Cambridge City Council	Cambridge Online	10154400	26/09/2023	150283	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	Cambridge Sports Developme	10411200	16/06/2023	148858	1106	Active Lifestyles - Projects	62404	Instructors/Tutors	£	530.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	15/09/2023	149677	1064	Neighbourhood Community Development	62900	Events	£	3,000.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	14/09/2023	149427	1077	Community Resilience	64600	Grants And Contributions	£	4,822.65	6
Cambridge City Council	Cambridge Sustainable Food	10162900	26/09/2023	150278	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,750.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	15/09/2023	150322	1217	Our Cambridge Transformation Programme	61902	Catering Services	£	570.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	26/09/2023	150279	1208	Sustainable City	64600	Grants And Contributions	£	500.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	15/09/2023	150323	1064	Neighbourhood Community Development	62900	Events	£	1,040.00	6
Cambridge City Council	Cambridge United Youth & Co	10170800	26/09/2023	150303	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,500.00	6
Cambridge City Council	Cambridge Womens Aid	10022300	26/09/2023	150280	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	6
Cambridge City Council	Cambridge Womens Resourc	10022400	26/09/2023	150281	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,050.00	6
Cambridge City Council	Cambridge Womens Resourc	10022400	26/09/2023	150282	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,250.00	6
Cambridge City Council	Cambridgeshire Community F	10263800	26/09/2023	150309	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Cambridgeshire County Coun	10022802	19/07/2023	144485	1050	Community Safety	64600	Grants And Contributions	£	7,767.70	6
Cambridge City Council	Cambridgeshire County Coun	10022802	05/09/2023	149019	1883	Drainage Team	60501	Cleaning Services	£	15,778.08	6
Cambridge City Council	Cambridgeshire County Coun	10022802	19/09/2023	149816	1661	Parking Administration	62400	Consultancy Fees	£	831.60	6
Cambridge City Council	Cambs & Peterborough NHS F	10023101	24/08/2023	147863	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	61,500.00	6
Cambridge City Council	Cambs & Peterborough NHS F	10023101	31/08/2023	149486	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	61,500.00	6
Cambridge City Council	Cambs Lock & Safe Ltd	10023300	22/08/2023	147496	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	1,892.00	6
Cambridge City Council	Camtrak UK Ltd T/A TV & The	10307700	21/08/2023	147498	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	2,110.00	6
Cambridge City Council	Carter Jonas LLP	10141403	13/09/2023	149678	6125	Scholars Court Third Party Management	60401	Service Charges	£	17,702.69	6
Cambridge City Council	Carter Jonas LLP	10141403	07/09/2023	149490	1750	Property Services	62400	Consultancy Fees	£	750.00	6
Cambridge City Council	Carter Jonas LLP	10141403	13/09/2023	149872	1750	Property Services	62400	Consultancy Fees	£	750.00	6
Cambridge City Council	CCPM Ltd	10283000	19/09/2023	149727	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	3,450.00	6
Cambridge City Council	CCPM Ltd	10283000	19/09/2023	149727	100346	Market Square project	70009	CAPEX - Engineers Fees	£	1,725.00	6
Cambridge City Council	Centre 33	10025400	26/09/2023	150284	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,500.00	6
Cambridge City Council	Centre 33	10025400	26/09/2023	150285	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	CFH Docmail Ltd	10025900	31/08/2023	148915	1352	Electoral Registration	62001	Printing	£	1,272.55	6
Cambridge City Council	CFH Docmail Ltd	10025900	13/09/2023	149497	1352	Electoral Registration	62001	Printing	£	716.16	6
Cambridge City Council	CFH Docmail Ltd	10025900	27/09/2023	150453	1352	Electoral Registration	62001	Printing	£	916.65	6
Cambridge City Council	CGL	10434300	22/08/2023	150200	1862	Open Space Development	62400	Consultancy Fees	£	1,240.00	6
Cambridge City Council	Chartered Institute of Housing	10026500	18/09/2023	150461	1506	Housing Development Agency	60115	Staff Development And Training	£	2,250.00	6
Cambridge City Council	Chassis Cab Ltd	10027000	26/08/2023	148666	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	522.56	6
Cambridge City Council	Chassis Cab Ltd	10027000	08/09/2023	150356	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	990.00	6
Cambridge City Council	Chassis Cab Ltd	10027000	31/08/2023	150356	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	780.00	6
Cambridge City Council	Chesterton Eagles Football Cl	10399300	27/09/2023	150431	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	6
Cambridge City Council	Childcare Vouchers Limited	10028300	08/09/2023	149227	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,525.00	6
Cambridge City Council	Chubb Fire & Security Limited	10029100	31/08/2023	148693	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	6
Cambridge City Council	Chubb Fire & Security Limited	10029100	21/09/2023	150357	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£	861.80	6

Cambridge City Council	Chubb Fire & Security Limited	10029100	21/09/2023	150357	6122	Lichfield Road	61703	Purchase - Equipment, Furniture And Materials	£	861.80	6
Cambridge City Council	Chubb Fire & Security Limited	10029100	16/10/2022	150418	1063	The Meadows Community Centre	53004	Fees & Charges Income (B)	£	1,653.60	6
Cambridge City Council	City Signs Cambridge	10030100	01/09/2023	149161	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	2,827.00	6
Cambridge City Council	City Signs Cambridge	10030100	02/08/2023	148694	300088	Estate Investment	70020	CAPEX - Feasibility/investigatory work	£	2,085.00	6
Cambridge City Council	Claire Horton PR Ltd	10439300	29/08/2023	149276	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	10,500.00	6
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	20/07/2023	148696	1262	Folk Festival	62002	Stationery	£	640.00	6
Cambridge City Council	Cloud 9 Decor	10309200	06/04/2023	150462	1262	Folk Festival	61950	Décor	£	1,500.00	6
Cambridge City Council	CMS Training Ltd	10031300	12/09/2023	149812	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	6
Cambridge City Council	COFARM Cambridge	10546300	26/09/2023	150277	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,750.00	6
Cambridge City Council	COFARM Cambridge	10546300	26/09/2023	150276	1208	Sustainable City	64600	Grants And Contributions	£	2,500.00	6
Cambridge City Council	Coffee World (UK) Ltd	10911200	01/09/2023	149401	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,185.00	6
Cambridge City Council	Comensura Ltd	10031900	13/09/2023	149668	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	79,881.46	6
Cambridge City Council	Comensura Ltd	10031900	30/08/2023	149666	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	54,324.36	6
Cambridge City Council	Comensura Ltd	10031900	06/09/2023	149667	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	71,276.60	6
Cambridge City Council	Comensura Ltd	10031900	20/09/2023	150055	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	74,092.84	6
Cambridge City Council	Complete Cleaning Managem	10032300	01/09/2023	148718	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	6
Cambridge City Council	Compserve Ltd	10032400	01/09/2023	148719	8024	130 Cowley Road	60400	Rents Payable	£	14,500.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	31/08/2023	148656	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	695.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	04/09/2023	148916	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	825.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	31/08/2023	148655	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	565.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	31/08/2023	148658	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	675.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	31/08/2023	148653	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	580.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	08/09/2023	149500	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	585.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	27/09/2023	150891	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	590.00	6
Cambridge City Council	Compton & Casburn Ltd	10117600	27/09/2023	150906	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	810.00	6
Cambridge City Council	Connected Kerb Ltd	11079500	31/07/2023	150438	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	88,975.65	6
Cambridge City Council	Contacta Systems Ltd	11205900	18/09/2023	149821	6117	Talbot House	61703	Purchase - Equipment, Furniture And Materials	£	1,432.00	6
Cambridge City Council	Contacta Systems Ltd	11205900	15/09/2023	149820	6115	Rawlyn Court	61703	Purchase - Equipment, Furniture And Materials	£	1,070.50	6
Cambridge City Council	Contacta Systems Ltd	11205900	21/09/2023	150106	6116	School Court	61703	Purchase - Equipment, Furniture And Materials	£	638.50	6
Cambridge City Council	Cornerstone (East Anglia) Ltd	10033600	24/08/2023	147619	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	2,863.20	6
Cambridge City Council	Cornerstone Barristers	10073801	19/09/2023	149878	1351	Members Support	62400	Consultancy Fees	£	2,500.00	6
Cambridge City Council	Cortina Promotions Ltd	10984200	07/09/2023	148973	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	2,108.00	6
Cambridge City Council	Cortina Promotions Ltd	10984200	09/09/2023	148972	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	4,444.00	6
Cambridge City Council	County Life Ltd	10033900	13/09/2023	149402	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	6,306.00	6
Cambridge City Council	Crowdsafe UK	10939500	29/08/2023	148630	700481		63800	Security Services (Excluding Premises)	£	788.97	6
Cambridge City Council	Crowdsafe UK	10939500	29/08/2023	148631	700502		63800	Security Services (Excluding Premises)	£	1,147.85	6
Cambridge City Council	Crowdsafe UK	10939500	04/09/2023	148859	700528		63800	Security Services (Excluding Premises)	£	1,147.85	6
Cambridge City Council	Crowdsafe UK	10939500	31/07/2023	146910	1262	Folk Festival	62401	Subcontractors	£	34,965.70	6
Cambridge City Council	Crowdsafe UK	10939500	12/09/2023	149301	700391		63800	Security Services (Excluding Premises)	£	1,566.84	6
Cambridge City Council	Curve Creative Ltd	11170200	22/09/2023	150360	1079	Community Vaccine Champions Programme	62400	Consultancy Fees	£	9,962.50	6
Cambridge City Council	CWRP Relocation Ltd	10504300	28/07/2023	149543	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	221,257.34	6
Cambridge City Council	Cyclescheme Ltd	10376200	04/07/2023	143478	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	6
Cambridge City Council	Daisy Botha	10329300	14/08/2023	150888	1262	Folk Festival	62401	Subcontractors	£	691.85	6
Cambridge City Council	Dalrod	10824600	30/08/2023	148454	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,485.00	6
Cambridge City Council	Dalrod	10824600	30/08/2023	148510	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	6
Cambridge City Council	Dalrod	10824600	29/08/2023	149102	1935	Markets	64050	Waste Disposal Costs	£	3,615.00	6
Cambridge City Council	Dalrod	10824600	29/08/2023	147883	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,370.00	6
Cambridge City Council	Dalrod	10824600	20/09/2023	150107	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	1,300.00	6
Cambridge City Council	Dalrod	10824600	20/09/2023	149873	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,580.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149149	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,700.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149170	300112	Local Authority Housing Fund Acquisitions	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,850.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149155	300112	Local Authority Housing Fund Acquisitions	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	650.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149150	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,790.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149159	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	540.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149165	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,900.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149167	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,300.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149168	300112	Local Authority Housing Fund Acquisitions	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	9,795.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149153	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	800.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/09/2023	149157	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	920.00	6
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	15/08/2023	147113	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	4,157.10	6
Cambridge City Council	Dennis Eagle Ltd	10036900	16/08/2023	149980	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	606.67	6
Cambridge City Council	Dennis Eagle Ltd	10036900	11/09/2023	150356	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	606.67	6
Cambridge City Council	Dennis Eagle Ltd	10036900	07/09/2023	149797	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	598.66	6



Cambridge City Council	Direct Healthcare Group Ltd	10199600	21/08/2023	147343	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	3,139.46	6
Cambridge City Council	Disability Huntingdonshire	11167700	26/09/2023	150304	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,000.00	6
Cambridge City Council	Diversity Jobs Group Ltd	11246100	19/09/2023	150687	8002	Human Resources - Recruitment	62005	Advertising, Publicity And Marketing	£	3,500.00	6
Cambridge City Council	DSB Engineering Supplies	10039000	07/09/2023	149826	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	699.00	6
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	21/08/2023	147746	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	86,153.73	6
Cambridge City Council	E.On Next Energy Ltd	10039701	06/09/2023	149309	1768	Other Industrial Properties	60303	Electricity	£	1,056.73	6
Cambridge City Council	E.On Next Energy Ltd	10039701	05/09/2023	149548	1776	4 Cyrus Way, Cygnet Park, Peterborough	60303	Electricity	£	760.96	6
Cambridge City Council	E.On Next Energy Ltd	10039701	31/08/2023	149549	1776	4 Cyrus Way, Cygnet Park, Peterborough	60303	Electricity	£	801.44	6
Cambridge City Council	E.On Next Energy Ltd	10039701	31/08/2023	149444	1776	4 Cyrus Way, Cygnet Park, Peterborough	60303	Electricity	£	816.23	6
Cambridge City Council	East of England Local Govern	10040000	11/09/2023	149403	8006	Accountancy and Support Services	64600	Grants And Contributions	£	2,000.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	21/08/2023	148737	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,760.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/08/2023	148738	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,180.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/09/2023	149880	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,870.00	6
Cambridge City Council	ECD Architects Ltd	11110200	31/08/2023	149106	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	2,000.00	6
Cambridge City Council	ECD Architects Ltd	11110200	31/07/2023	149103	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	33,925.00	6
Cambridge City Council	ECD Architects Ltd	11110200	31/08/2023	149104	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	2,775.00	6
Cambridge City Council	Eddie Konig	11203300	03/09/2023	149190	1064	Neighbourhood Community Development	62900	Events	£	720.00	6
Cambridge City Council	Edenred (UK Group) Ltd	10158100	31/08/2023	148740	8001	Human Resources Operations (Staff-General)	60117	Staff Other Expenses	£	1,150.00	6
Cambridge City Council	EDF Energy	10040502	06/07/2023	143919	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	2,906.00	6
Cambridge City Council	EDF Energy	10040502	06/07/2023	143920	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	6,139.06	6
Cambridge City Council	EDF Energy	10040502	05/08/2023	146572	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	7,288.67	6
Cambridge City Council	EDF Energy	10040502	06/07/2023	143918	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	7,707.42	6
Cambridge City Council	EDF Energy	10040502	06/07/2023	143917	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	10,114.78	6
Cambridge City Council	EDF Energy	10040502	08/08/2023	146571	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	10,100.60	6
Cambridge City Council	EDF Energy	10040502	05/08/2023	146573	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	2,654.14	6
Cambridge City Council	EDF Energy	10040502	06/07/2023	143916	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	11,406.64	6
Cambridge City Council	Edmundson Electrical Ltd	10040600	23/08/2023	148852	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	6
Cambridge City Council	Edmundson Electrical Ltd	10040600	20/09/2023	150348	9900	General Fund Balance Sheet	11600	Consumable Stores	£	819.00	6
Cambridge City Council	Eleanor Lyons	11245500	18/08/2023	149267	1262	Folk Festival	64200	Subsistence	£	922.62	6
Cambridge City Council	Elliott Engineering	10041100	21/09/2023	150356	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	908.00	6
Cambridge City Council	Emma Hardy	10329600	12/09/2023	149404	1262	Folk Festival	61910	Artist Fees	£	574.00	6
Cambridge City Council	EMS Lifts Ltd	10041800	31/08/2023	148807	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	1,167.98	6
Cambridge City Council	Entertainers Cirque Ltd	11242400	20/08/2023	148816	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	60,845.92	6
Cambridge City Council	Eposnow	10311500	04/09/2023	148862	1260	Corn Exchange and Guildhalls	64070	ICT Hardware	£	1,399.41	6
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	29/08/2023	148488	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	513.23	6
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	16/09/2023	149811	1871	Allotments	60503	Grounds Maintenance	£	705.00	6
Cambridge City Council	Ernst & Young LLP	10043500	12/09/2023	149559	1453	Finance General Recharges	62100	Audit Fees	£	81,718.00	6
Cambridge City Council	ESPO	10043700	06/07/2023	149917	1101	Leisure Contract Management Fees	60305	Gas	£	15,233.00	6
Cambridge City Council	ESPO	10043700	06/07/2023	149921	1101	Leisure Contract Management Fees	60305	Gas	£	7,598.12	6
Cambridge City Council	ESPO	10043700	06/07/2023	149920	1101	Leisure Contract Management Fees	60305	Gas	£	7,801.17	6
Cambridge City Council	ESPO	10043700	17/07/2023	149923	1101	Leisure Contract Management Fees	60305	Gas	£	5,256.38	6
Cambridge City Council	Evac+Chair International Ltd	10044700	07/08/2023	149627	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	1,776.00	6
Cambridge City Council	Evac+Chair International Ltd	10044700	07/08/2023	149629	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	980.00	6
Cambridge City Council	Faithfull Floor Coverings	10266500	19/09/2023	150940	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,295.20	6
Cambridge City Council	Faithfull Floor Coverings	10266500	29/08/2023	149786	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,057.76	6
Cambridge City Council	Fenners Chambers	10045600	18/08/2023	148467	1419	Environmental Health Operational Support	63200	Legal Fees	£	3,500.00	6
Cambridge City Council	Flat Iron Steak Ltd	11243900	04/09/2023	148926	1758	Other Commercial Properties	60804	Other Premises Related Costs	£	100,000.00	6
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/08/2023	148491	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	4,275.00	6
Cambridge City Council	Fool's Paradise Ltd	10312700	27/08/2023	149013	1261	City Events	61910	Artist Fees	£	6,363.00	6
Cambridge City Council	Fool's Paradise Ltd	10312700	27/08/2023	149014	1261	City Events	61910	Artist Fees	£	1,739.00	6
Cambridge City Council	Form The Future CIC	10543200	01/09/2023	149909	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	15,409.85	6
Cambridge City Council	Form The Future CIC	10543200	01/09/2023	149909	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	5,935.61	6
Cambridge City Council	Form The Future CIC	10543200	01/09/2023	149909	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	992.64	6
Cambridge City Council	Form The Future CIC	10543200	01/09/2023	149909	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	2,311.47	6
Cambridge City Council	Form The Future CIC	10543200	01/09/2023	149909	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	890.34	6
Cambridge City Council	Foster Property Maintenance I	10046700	18/08/2023	147339	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	68,663.43	6
Cambridge City Council	Foster Property Maintenance I	10046700	15/08/2023	147143	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	540.00	6
Cambridge City Council	Foster Property Maintenance I	10046700	16/08/2023	147278	1535	Asylum Seekers and Refugees	63900	Miscellaneous Expenses	£	576.59	6
Cambridge City Council	Foster Property Maintenance I	10046700	14/09/2023	149566	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	712,830.31	6
Cambridge City Council	Frantisek Kohak	10355500	07/09/2023	149725	1535	Asylum Seekers and Refugees	63900	Miscellaneous Expenses	£	1,032.79	6
Cambridge City Council	Freeths LLP	10128502	30/08/2023	149575	300113	Hills Avenue POD Homes	70010	CAPEX - Other Professional Fees	£	667.50	6
Cambridge City Council	Freeths LLP	10128502	31/08/2023	150002	1506	Housing Development Agency	63200	Legal Fees	£	3,261.23	6
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	23/08/2023	148866	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,815.00	6

Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/08/2023	148865	1871	Allotments	60503	Grounds Maintenance	£	3,845.00	6
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	23/08/2023	149911	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,010.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	149169	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,015.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	149111	1864	Closed Churchyards	60503	Grounds Maintenance	£	2,200.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	12/09/2023	149406	100322	S106 Byron's Pool ecological mitigations	70009	CAPEX - Engineers Fees	£	86,900.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	14/03/2023	149405	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,828.95	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	149109	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,778.50	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	149164	100200	Redevelopment of Silver Street Toilets	70010	CAPEX - Other Professional Fees	£	1,774.50	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	149110	1871	Allotments	60503	Grounds Maintenance	£	950.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	149112	100370	Closed churchyard wall repairs	70002	CAPEX - Building Contractor/Works	£	6,012.00	6
Cambridge City Council	Gatenbysanderson Limited	10048500	25/07/2023	149289	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,240.00	6
Cambridge City Council	Gatenbysanderson Limited	10048500	25/07/2023	149288	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	4,440.00	6
Cambridge City Council	Gatenbysanderson Limited	10048500	15/08/2023	149283	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,850.00	6
Cambridge City Council	Gatenbysanderson Limited	10048500	08/08/2023	150363	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	1,655.00	6
Cambridge City Council	Gatenbysanderson Limited	10048500	08/08/2023	150363	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	620.00	6
Cambridge City Council	Gatenbysanderson Limited	10048500	08/08/2023	150363	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	627.76	6
Cambridge City Council	Gatenbysanderson Limited	10048500	15/08/2023	149290	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	4,320.00	6
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	06/09/2023	149017	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	2,003.08	6
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	20/09/2023	149960	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	770.70	6
Cambridge City Council	Gemco UK Limited	10049000	31/08/2023	149270	1031	Fleet Management - Operational	60202	Cyclical/Planned Maintenance - Fixed Plant	£	3,764.00	6
Cambridge City Council	Geodesys	10049200	01/09/2023	148750	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	602.99	6
Cambridge City Council	Georgia Shackleton	11041400	12/08/2023	148585	1262	Folk Festival	61910	Artist Fees	£	539.00	6
Cambridge City Council	Gibbs & Dandy	10049500	18/09/2023	149786	9900	General Fund Balance Sheet	11600	Consumable Stores	£	4,512.06	6
Cambridge City Council	Glasdon UK Ltd	10118800	12/09/2023	149829	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	4,845.65	6
Cambridge City Council	Glo-Bell London Ltd	10119000	15/09/2023	150006	8015	Guildhall	60271	Security Of Premises	£	2,450.08	6
Cambridge City Council	Glo-Bell London Ltd	10119000	15/09/2023	150017	6016	171 Arbury Road	60271	Security Of Premises	£	904.47	6
Cambridge City Council	Glo-Bell London Ltd	10119000	15/09/2023	150020	6016	171 Arbury Road	60271	Security Of Premises	£	904.47	6
Cambridge City Council	Glo-Bell London Ltd	10119000	05/09/2023	149796	1065	Akeman Street Community House	60271	Security Of Premises	£	881.00	6
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2023	149711	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	6
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2023	149711	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	6
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2023	149715	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	6
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2023	149709	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	6
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2023	149709	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	6
Cambridge City Council	Hako Machines Ltd	10052800	22/09/2023	150152	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	572.98	6
Cambridge City Council	Hako Machines Ltd	10052800	28/09/2023	150964	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	675.38	6
Cambridge City Council	Halls of Cambridge Ltd	10119300	19/09/2023	149927	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	749.35	6
Cambridge City Council	Halls of Cambridge Ltd	10119300	07/09/2023	149925	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	1,407.35	6
Cambridge City Council	Hill Partnerships Limited	10214300	04/08/2023	148704	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	380,037.80	6
Cambridge City Council	Hill Partnerships Limited	10214300	09/08/2023	148708	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	73,459.35	6
Cambridge City Council	Hill Partnerships Limited	10214300	09/08/2023	148707	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	142,010.05	6
Cambridge City Council	Hill Partnerships Limited	10214300	04/08/2023	148703	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	24,628.86	6
Cambridge City Council	Hill Partnerships Limited	10214300	09/08/2023	148709	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	42,720.31	6
Cambridge City Council	Hill Partnerships Limited	10214300	20/09/2023	150374	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	246,256.28	6
Cambridge City Council	Hill Partnerships Limited	10214300	20/09/2023	150375	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	358,616.52	6
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	150384	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	204,616.63	6
Cambridge City Council	Hill Partnerships Limited	10214300	21/09/2023	150376	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	16,449.09	6
Cambridge City Council	Hill Partnerships Limited	10214300	21/09/2023	150376	100258	Meadows Community Hub and Buchan St retail outlet	70001	CAPEX - Acquisition of Land & Existing Building	£	12,657.31	6
Cambridge City Council	HM Revenue & Customs (SD)	10144205	12/09/2023	149551	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	13,500.00	6
Cambridge City Council	HM Revenue & Customs (SD)	10144205	31/08/2023	149530	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	14,700.00	6
Cambridge City Council	Home Group Ltd	10055400	03/05/2023	150333	1533	Emergency / Temporary Accommodation (GF)	60400	Rents Payable	£	38,870.04	6
Cambridge City Council	Hope Street Music	10314300	04/09/2023	148867	1262	Folk Festival	62400	Consultancy Fees	£	2,030.00	6
Cambridge City Council	Houghton & Son Ltd	10908100	17/07/2023	149113	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,080.00	6
Cambridge City Council	Houghton & Son Ltd	10908100	07/09/2023	149966	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	8,360.80	6
Cambridge City Council	Houghton & Son Ltd	10908100	07/09/2023	149966	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	1,639.20	6
Cambridge City Council	Huntingdonshire District Coun	10056901	23/08/2023	148924	6203	Asset Management and Compliance	64077	Telephone And Mobile Phone Costs	£	2,172.00	6
Cambridge City Council	Huntingdonshire District Coun	10056901	11/08/2023	149364	5099	S106 Clay Farm (Hobson Square) 13/0912/REM Rev Contr.	60503	Grounds Maintenance	£	4,250.00	6
Cambridge City Council	Hydro Wash Limited	10850500	06/09/2023	149114	6122	Lichfield Road	60501	Cleaning Services	£	1,136.00	6
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	30/07/2023	149581	1867	Grazing Management	63900	Miscellaneous Expenses	£	800.00	6
Cambridge City Council	Indicator - FL Memo Ltd	10174500	06/09/2023	149573	8006	Accountancy and Support Services	62003	Books, Publications And Resources	£	690.00	6
Cambridge City Council	Infusedance Ltd	11243300	17/08/2023	149016	1261	City Events	61910	Artist Fees	£	735.00	6
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	16/08/2023	147148	1050	Community Safety	60011	Agency Staff	£	6,998.67	6
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	31/08/2023	149582	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	14,782.79	6
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	31/08/2023	149585	1050	Community Safety	60011	Agency Staff	£	7,855.65	6



Cambridge City Council	IRRV - Institute of Revenues F	10151200	07/09/2023	149790	1802	Housing Benefits	64300	Conference Expenses	£	535.00	6
Cambridge City Council	It Takes a City (Cambridge)	10452200	26/09/2023	150291	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Jade Security Services Ltd	10060400	31/07/2023	148632	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	1,214.00	6
Cambridge City Council	Jade Security Services Ltd	10060400	31/08/2023	150154	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	835.80	6
Cambridge City Council	JF Ventures Ltd	11248100	14/09/2023	150759	1262	Folk Festival	62400	Consultancy Fees	£	1,800.00	6
Cambridge City Council	Joanna Peacock	11244800	28/08/2023	149409	1261	City Events	61910	Artist Fees	£	3,983.47	6
Cambridge City Council	Johannes Geworkian Hellman	11246900	16/08/2023	149525	1262	Folk Festival	61910	Artist Fees	£	2,500.00	6
Cambridge City Council	John Simon	10391200	08/08/2023	149268	1262	Folk Festival	62401	Subcontractors	£	1,645.17	6
Cambridge City Council	Johnsons Workwear	10062300	26/08/2023	148770	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.40	6
Cambridge City Council	Jonathan Scadden	11245700	08/08/2023	149297	1262	Folk Festival	62401	Subcontractors	£	1,425.06	6
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	26/09/2023	150338	6007	Departmental Overheads-Client	63300	Professional Services - General	£	75,000.00	6
Cambridge City Council	Joseph Harrop	11242800	10/08/2023	148820	1262	Folk Festival	62401	Subcontractors	£	1,080.00	6
Cambridge City Council	Joseph Harrop	11242800	10/08/2023	148821	1262	Folk Festival	62401	Subcontractors	£	693.88	6
Cambridge City Council	Junction CDC Ltd	10062700	30/08/2023	149181	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,175.00	6
Cambridge City Council	Junction CDC Ltd	10062700	29/08/2023	148817	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	10,725.13	6
Cambridge City Council	Junction CDC Ltd	10062700	26/09/2023	150292	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	Justin Crane t/a The Crane Ev	10634700	04/08/2023	149280	1262	Folk Festival	62400	Consultancy Fees	£	1,200.00	6
Cambridge City Council	K & P Heating Ltd	10120200	04/09/2023	149368	1766	Orwell House Offices-Internal	60266	Rechargeable Repairs	£	782.00	6
Cambridge City Council	Keep Britain Tidy	10063100	31/08/2023	148856	1859	S&OS Community Engagement	62005	Advertising, Publicity And Marketing	£	800.00	6
Cambridge City Council	Kestrel Fencing	10119900	25/09/2023	150155	6012	City Homes Expenditure	60271	Security Of Premises	£	870.00	6
Cambridge City Council	Keystone Law Limited	11241600	24/08/2023	149043	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	340,000.00	6
Cambridge City Council	Keystone Law Limited	11241600	24/08/2023	149043	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	25,500.00	6
Cambridge City Council	Keystone Law Limited	11241600	24/08/2023	149043	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	2,608.00	6
Cambridge City Council	Kompan Ltd	10120100	19/09/2023	149835	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,488.80	6
Cambridge City Council	KPA School	10983000	03/08/2023	149321	1064	Neighbourhood Community Development	62900	Events	£	2,000.00	6
Cambridge City Council	Kwabana Lindsay	11243000	26/08/2023	149118	1261	City Events	61910	Artist Fees	£	700.00	6
Cambridge City Council	LABC	10065100	18/09/2023	149930	1701	3C Building Control	64300	Conference Expenses	£	2,280.00	6
Cambridge City Council	LABC East Anglia	10190900	12/09/2023	149568	1701	3C Building Control	64800	Membership And Subscriptions	£	855.00	6
Cambridge City Council	Lanpro Services Ltd	10890900	31/08/2023	150163	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	6
Cambridge City Council	Lanpro Services Ltd	10890900	31/08/2023	150161	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	16,800.00	6
Cambridge City Council	Latta Hire Ltd	10222600	31/08/2023	149600	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	930.80	6
Cambridge City Council	Laura Nailor t/a The Vanguard	11238900	11/08/2023	149517	1262	Folk Festival	61910	Artist Fees	£	700.00	6
Cambridge City Council	Lee Park Homes Ltd	10131400	22/09/2023	150081	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,350.00	6
Cambridge City Council	Les Visiteurs du Soir	11246400	25/07/2023	149782	1262	Folk Festival	61910	Artist Fees	£	29,868.40	6
Cambridge City Council	Limelight Horticultural Service	11187400	28/08/2023	150144	6110	City Homes Estate Management	60506	Gardening Supplies	£	1,150.00	6
Cambridge City Council	Lisa Schwartz	10926600	22/08/2023	149065	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	6
Cambridge City Council	Lisa Schwartz	10926600	23/07/2023	149067	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	6
Cambridge City Council	Lisa Schwartz	10926600	24/09/2023	150317	1262	Folk Festival	61910	Artist Fees	£	1,666.67	6
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	23/08/2023	148819	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	14,092.25	6
Cambridge City Council	Lodge Roofing Ltd	10120500	31/08/2023	148692	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	2,737.00	6
Cambridge City Council	London Film Music Orchestra	11241500	04/09/2023	148667	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	28,347.84	6
Cambridge City Council	Mace Ltd	10290900	31/08/2023	148752	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	8,420.00	6
Cambridge City Council	Marick Management Ltd	10885500	09/08/2023	149042	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	800,972.59	6
Cambridge City Council	Marick Management Ltd	10885500	06/09/2023	149229	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	1,020,774.39	6
Cambridge City Council	Markmark Productions	11244700	01/09/2023	149411	1261	City Events	61910	Artist Fees	£	1,020.00	6
Cambridge City Council	Marlene Sharpe-Westwood	10069400	31/08/2023	149373	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	775.50	6
Cambridge City Council	Marshall Motor Group Ltd	10069502	18/09/2023	149797	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	694.66	6
Cambridge City Council	Mattison Contract Beds	10059800	13/09/2023	149840	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	1,695.00	6
Cambridge City Council	Matts Monitors Ltd	10244300	05/09/2023	150880	1404	Environmental Quality and Growth	61702	Maintenance - Equipment, Furniture And Materials	£	7,525.00	6
Cambridge City Council	Meadows Children & Family W	10070500	26/09/2023	150294	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,749.25	6
Cambridge City Council	Meadows Children & Family W	10070500	26/09/2023	150295	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,875.00	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/09/2023	149412	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	522.72	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/09/2023	149412	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	3,105.37	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/09/2023	149412	1876	Arboriculture	64040	Tree Works	£	1,980.07	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/09/2023	149412	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	522.72	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/09/2023	149412	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	3,105.37	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/09/2023	149412	1876	Arboriculture	64040	Tree Works	£	1,980.07	6
Cambridge City Council	Merlin Customer Service Cent	10375800	18/08/2023	149047	1517	Syrian Resettlement	62900	Events	£	1,987.08	6
Cambridge City Council	Morris Leslie Plant Hire Ltd	10218200	31/08/2023	148712	1262	Folk Festival	61712	Hire of Plant	£	1,292.00	6
Cambridge City Council	Mould Growth Consultants Lin	10073300	30/08/2023	148852	9900	General Fund Balance Sheet	11600	Consumable Stores	£	666.00	6
Cambridge City Council	Mr David Mold Ltd - Five Pape	11230800	25/08/2023	148686	1750	Property Services	62400	Consultancy Fees	£	750.00	6
Cambridge City Council	Mr Joseph Mahon - Five Pape	11059600	13/09/2023	149740	1050	Community Safety	63200	Legal Fees	£	750.00	6
Cambridge City Council	Mr NJ Haynes	10615100	13/08/2023	148580	1262	Folk Festival	61910	Artist Fees	£	500.00	6

Cambridge City Council	Mr P J Kinsey T/A Kinnerz Co	10073600	20/09/2023	149915	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	900.00	6
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	09/08/2023	146653	6207	Repairs Day to Day	63200	Legal Fees	£	1,000.00	6
Cambridge City Council	Museum of Cambridge	10074200	26/09/2023	150293	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	N & C Building Products Ltd	10074300	30/08/2023	149212	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,191.56	6
Cambridge City Council	Nearfield Artists - James Duffy	11036901	01/08/2023	148597	1262	Folk Festival	61910	Artist Fees	£	900.00	6
Cambridge City Council	NEC Software Solutions UK L	10076700	31/08/2023	148710	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	2,966.25	6
Cambridge City Council	Newlyn PLC	10075600	26/08/2023	148753	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,630.17	6
Cambridge City Council	Newlyn PLC	10075600	26/08/2023	149326	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,489.09	6
Cambridge City Council	Nigel Wearne	11247100	08/08/2023	149527	1262	Folk Festival	61910	Artist Fees	£	700.00	6
Cambridge City Council	Norse Eastern Ltd	10130000	31/08/2023	150893	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	2,175.00	6
Cambridge City Council	North Cambridge Community	10131301	26/09/2023	150299	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,262.50	6
Cambridge City Council	Northdown Property Services	10926000	31/08/2023	149330	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	774.79	6
Cambridge City Council	Northdown Property Services	10926000	19/09/2023	149978	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,972.80	6
Cambridge City Council	Northdown Property Services	10926000	31/08/2023	148702	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,281.82	6
Cambridge City Council	Northdown Property Services	10926000	13/09/2023	149576	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,105.52	6
Cambridge City Council	Northdown Property Services	10926000	05/06/2023	144082	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	16,131.72	6
Cambridge City Council	Northdown Property Services	10926000	05/06/2023	144082	300013	Kitchens	70002	CAPEX - Building Contractor/Works	£	11,810.88	6
Cambridge City Council	Northdown Property Services	10926000	05/06/2023	144082	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,584.86	6
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	145905	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,440.06	6
Cambridge City Council	Northdown Property Services	10926000	31/07/2023	145905	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	8,196.19	6
Cambridge City Council	Northdown Property Services	10926000	20/09/2023	149986	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	847.81	6
Cambridge City Council	Northdown Property Services	10926000	01/08/2023	149843	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	2,321.10	6
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/08/2023	148754	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	6
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	31/08/2023	149347	5062	3C ICT	63700	Removal Services	£	643.10	6
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/09/2023	149607	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	7,893.03	6
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/09/2023	149607	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,425.88	6
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/09/2023	149608	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,790.69	6
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	25/09/2023	150188	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,282.02	6
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	25/09/2023	150187	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,471.86	6
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	25/09/2023	150189	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,272.29	6
Cambridge City Council	Octagon Design & Marketing L	10333300	23/08/2023	150041	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£	500.00	6
Cambridge City Council	Orchard Information Systems	10078400	31/08/2023	150159	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	500.00	6
Cambridge City Council	Orchard Information Systems	10078400	31/08/2023	150190	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	1,400.00	6
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/08/2023	148756	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,584.00	6
Cambridge City Council	Paker Prod	11241800	29/07/2023	149044	1262	Folk Festival	62400	Consultancy Fees	£	592.54	6
Cambridge City Council	Passport365 Ltd	11117000	31/08/2023	149383	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	6
Cambridge City Council	PBF Drainage Services Ltd	10440600	11/09/2023	149418	1870	Public Toilets	60503	Grounds Maintenance	£	950.00	6
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	15/09/2023	150115	1262	Folk Festival	60304	Electricity/Lighting (Communal Areas)	£	1,512.96	6
Cambridge City Council	Penna PLC	10080400	20/07/2023	149385	8014	3C Legal Practice	60116	Staff Recruitment Costs	£	731.00	6
Cambridge City Council	Penna PLC	10080400	21/09/2023	150201	6012	City Homes Expenditure	60116	Staff Recruitment Costs	£	920.00	6
Cambridge City Council	Penna PLC	10080400	14/09/2023	149588	1506	Housing Development Agency	62005	Advertising, Publicity And Marketing	£	1,181.50	6
Cambridge City Council	Penna PLC	10080400	14/09/2023	149793	8002	Human Resources - Recruitment	62005	Advertising, Publicity And Marketing	£	541.75	6
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	04/09/2023	149700	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,932.02	6
Cambridge City Council	People Asset Management Ltd	10145100	31/08/2023	148786	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	2,736.12	6
Cambridge City Council	PF Firesoft Ltd	11176800	30/08/2023	148501	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	3,600.00	6
Cambridge City Council	Philip Mynott Photographer	10081600	01/09/2023	148713	1103	Active Lifestyles - Communities (ex Sports Development)	62005	Advertising, Publicity And Marketing	£	550.00	6
Cambridge City Council	PHS Group Ltd	10082000	27/08/2023	147752	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	1,049.35	6
Cambridge City Council	PHS Group Ltd	10082000	27/08/2023	147755	8015	Guildhall	60501	Cleaning Services	£	2,347.87	6
Cambridge City Council	PHS Group Ltd	10082000	27/08/2023	147753	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	6
Cambridge City Council	PHS Group Ltd	10082000	25/09/2023	150145	1001	Cambridge Crematorium	60501	Cleaning Services	£	2,022.01	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/09/2023	148880	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,102.50	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/09/2023	148881	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,296.00	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/08/2023	150089	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	3,808.85	6
Cambridge City Council	Pivot Furniture Ltd	10160900	14/09/2023	149698	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,440.20	6
Cambridge City Council	Pivot Furniture Ltd	10160900	11/09/2023	149617	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	762.70	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/09/2023	149699	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	546.20	6
Cambridge City Council	Pivot Furniture Ltd	10160900	01/08/2023	150076	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	7,722.15	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/08/2023	150085	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	5,697.80	6
Cambridge City Council	Pivot Furniture Ltd	10160900	30/07/2023	150073	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	8,685.16	6
Cambridge City Council	Pivot Furniture Ltd	10160900	02/08/2023	150080	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	5,625.80	6
Cambridge City Council	Pivot Furniture Ltd	10160900	02/08/2023	150082	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	4,212.85	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/08/2023	150087	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	6,692.45	6
Cambridge City Council	Pivot Furniture Ltd	10160900	09/09/2023	150093	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	6,127.42	6



Cambridge City Council	Pivot Furniture Ltd	10160900	02/08/2023	150084	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	3,954.85	6
Cambridge City Council	Pivot Furniture Ltd	10160900	02/08/2023	150079	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	4,906.90	6
Cambridge City Council	Pivot Furniture Ltd	10160900	04/08/2023	150092	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	6,643.45	6
Cambridge City Council	Post office Ltd	10082800	22/09/2023	150094	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£	1,920.00	6
Cambridge City Council	Post office Ltd	10082800	22/09/2023	150094	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,560.00	6
Cambridge City Council	Post office Ltd	10082800	22/09/2023	150094	1954	Trade Refuse - Operational	60905	Vehicle Licensing	£	1,350.00	6
Cambridge City Council	Potter Raper Partnership	10294300	22/06/2023	148928	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	3,154.27	6
Cambridge City Council	Potter Raper Partnership	10294300	21/07/2023	149389	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.67	6
Cambridge City Council	Potter Raper Partnership	10294300	08/09/2023	149123	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,214.75	6
Cambridge City Council	Potter Raper Partnership	10294300	01/08/2023	149122	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	12,644.25	6
Cambridge City Council	Potter Raper Partnership	10294300	21/08/2023	149919	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.66	6
Cambridge City Council	Potter Raper Partnership	10294300	08/09/2023	149550	6007	Departmental Overheads-Client	63300	Professional Services - General	£	2,250.00	6
Cambridge City Council	Priority Hire Ltd	10084100	28/08/2023	148882	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	1,320.00	6
Cambridge City Council	Priority Hire Ltd	10084100	28/08/2023	148883	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,320.00	6
Cambridge City Council	Proactive Personnel Ltd	10367100	06/09/2023	149348	1031	Fleet Management - Operational	60011	Agency Staff	£	1,147.00	6
Cambridge City Council	Proactive Personnel Ltd	10367100	30/08/2023	148761	1031	Fleet Management - Operational	60011	Agency Staff	£	1,147.00	6
Cambridge City Council	Proactive Personnel Ltd	10367100	13/09/2023	149768	1031	Fleet Management - Operational	60011	Agency Staff	£	1,147.00	6
Cambridge City Council	Proactive Personnel Ltd	10367100	20/09/2023	150095	1031	Fleet Management - Operational	60011	Agency Staff	£	1,147.00	6
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	31/08/2023	149618	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,920.00	6
Cambridge City Council	Proelectric Services Ltd	10445000	31/08/2023	148504	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	560.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	31/08/2023	148813	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	31/08/2023	148762	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	31/08/2023	148828	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	6
Cambridge City Council	Prompt Glazing Ltd	10283900	12/09/2023	149352	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,716.90	6
Cambridge City Council	Prompt Glazing Ltd	10283900	30/08/2023	147954	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	6
Cambridge City Council	Prompt Glazing Ltd	10283900	14/09/2023	149468	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	990.33	6
Cambridge City Council	Prompt Glazing Ltd	10283900	15/09/2023	149484	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,068.87	6
Cambridge City Council	Prompt Glazing Ltd	10283900	20/09/2023	149934	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	07/09/2023	149120	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,465.70	6
Cambridge City Council	Prompt Glazing Ltd	10283900	14/09/2023	149464	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	20/09/2023	149935	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,465.70	6
Cambridge City Council	Prompt Glazing Ltd	10283900	19/09/2023	149893	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2023	150319	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	673.14	6
Cambridge City Council	Prompt Glazing Ltd	10283900	07/09/2023	149119	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	12/09/2023	149356	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,533.61	6
Cambridge City Council	Prompt Glazing Ltd	10283900	28/09/2023	150916	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	28/09/2023	150917	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	20/09/2023	149899	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£	3,071.46	6
Cambridge City Council	Prompt Glazing Ltd	10283900	22/09/2023	150012	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	683.90	6
Cambridge City Council	Prompt Glazing Ltd	10283900	19/09/2023	149895	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	944.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	12/09/2023	149357	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	6
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2023	150394	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.26	6
Cambridge City Council	Prompt Glazing Ltd	10283900	22/09/2023	150013	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	6
Cambridge City Council	R J Warren Ltd	10123500	08/09/2023	149421	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,580.00	6
Cambridge City Council	R J Warren Ltd	10123500	08/09/2023	149130	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,000.00	6
Cambridge City Council	R J Warren Ltd	10123500	11/09/2023	149422	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	998.14	6
Cambridge City Council	R J Warren Ltd	10123500	12/09/2023	149424	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,655.00	6
Cambridge City Council	R J Warren Ltd	10123500	31/08/2023	149420	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,250.00	6
Cambridge City Council	R J Warren Ltd	10123500	11/09/2023	149423	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	530.00	6
Cambridge City Council	R J Warren Ltd	10123500	20/09/2023	149969	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,187.00	6
Cambridge City Council	Rajasthan Brass Band	11175000	25/08/2023	149624	1261	City Events	61910	Artist Fees	£	725.00	6
Cambridge City Council	Raw Architecture Partnership	11208200	07/09/2023	149849	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	2,400.00	6
Cambridge City Council	Realife Trust	10086900	20/09/2023	150121	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	6
Cambridge City Council	Rencar Services	10087800	29/08/2023	148852	9900	General Fund Balance Sheet	11600	Consumable Stores	£	540.00	6
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	12/09/2023	149450	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,306.84	6
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	18/09/2023	149786	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	660.40	6
Cambridge City Council	Richardson Tree Surgery Limi	10378300	20/09/2023	149968	6102	Temporary Accommodation	60503	Grounds Maintenance	£	1,200.00	6
Cambridge City Council	Richmonds Coaches	10089000	16/08/2023	148772	1261	City Events	61912	Artist Travel & Transport	£	8,950.00	6
Cambridge City Council	Ridge & Partners LLP	11195500	31/08/2023	149922	6203	Asset Management and Compliance	62400	Consultancy Fees	£	7,000.00	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/09/2023	148783	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	602.75	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	05/09/2023	148914	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	643.94	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/09/2023	149082	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	618.56	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/09/2023	149349	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	511.04	6

Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/09/2023	148782	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	560.74	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/09/2023	149583	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,360.10	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/09/2023	149083	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,690.81	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/09/2023	150122	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	559.51	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/09/2023	150194	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,106.14	6
Cambridge City Council	Rightmove Group Ltd	10089400	20/09/2023	150127	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	6
Cambridge City Council	Rightmove Group Ltd	10089400	21/08/2023	150123	1516	DLUHC Homelessness Grants (RSI)	62005	Advertising, Publicity And Marketing	£	1,152.55	6
Cambridge City Council	Rock Solid Group Ltd	10883000	01/08/2023	146212	1262	Folk Festival	60011	Agency Staff	£	3,875.00	6
Cambridge City Council	Rock Solid Group Ltd	10883000	25/07/2023	146021	1260	Corn Exchange and Guildhalls	60011	Agency Staff	£	890.00	6
Cambridge City Council	Rocky Mountain Productions I	11241700	24/07/2023	149073	1262	Folk Festival	61910	Artist Fees	£	6,000.00	6
Cambridge City Council	Rodells Ltd	11244900	31/08/2023	149850	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	1,120.00	6
Cambridge City Council	Romsey Mill Trust Ltd - Youth	10090201	26/09/2023	150296	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,020.75	6
Cambridge City Council	Ronaldsons Family Law Ltd C	11247400	29/08/2023	149547	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	436,000.00	6
Cambridge City Council	Royal Mail Group Ltd	10128401	01/09/2023	149625	1353	Elections	64100	Postage And Courier Services	£	749.14	6
Cambridge City Council	RTS Rural Contractors Ltd	11242900	08/09/2023	149634	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,300.00	6
Cambridge City Council	RTS Rural Contractors Ltd	11242900	07/09/2023	149632	300112	Local Authority Housing Fund Acquisitions	70002	CAPEX - Building Contractor/Works	£	3,500.00	6
Cambridge City Council	RTS Rural Contractors Ltd	11242900	17/09/2023	149672	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,700.00	6
Cambridge City Council	Rudlings Solicitors LLP	11231500	07/09/2023	149553	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	460,000.00	6
Cambridge City Council	Runway Agency Ltd	11065100	02/05/2023	148581	1262	Folk Festival	61910	Artist Fees	£	3,000.00	6
Cambridge City Council	Ryan Bird	11245800	07/08/2023	149300	1262	Folk Festival	62401	Subcontractors	£	1,838.31	6
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/07/2023	147344	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	1,046.31	6
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/07/2023	147344	100418	Local Authority Treescape Fund - Round 2	70013	CAPEX - Landscaping	£	2,499.52	6
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/07/2023	147344	1876	Arboriculture	64040	Tree Works	£	1,583.17	6
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	149511	1876	Arboriculture	64040	Tree Works	£	810.00	6
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	149511	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,040.00	6
Cambridge City Council	Saint-Gobain Building Distribu	10061400	29/08/2023	149231	9900	General Fund Balance Sheet	11600	Consumable Stores	£	531.84	6
Cambridge City Council	Samirah Khan	11203500	05/09/2023	149209	1064	Neighbourhood Community Development	62900	Events	£	875.00	6
Cambridge City Council	Satchell Moran Solicitors	11241100	25/08/2023	148670	6207	Repairs Day to Day	60231	Housing Repairs - Responsive Repairs In House Team	£	5,500.00	6
Cambridge City Council	Scarab Sweepers Ltd	10092300	26/09/2023	150947	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	600.00	6
Cambridge City Council	Scottish Power Group	10164301	15/09/2023	150405	6102	Temporary Accommodation	60303	Electricity	£	606.28	6
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/08/2023	149712	6203	Asset Management and Compliance	62400	Consultancy Fees	£	615.00	6
Cambridge City Council	Simply Zesty UK Ltd	11189900	01/09/2023	149134	1217	Our Cambridge Transformation Programme	64073	ICT Maintenance and Support	£	10,687.50	6
Cambridge City Council	Soil Engineering Geoservices	11233100	30/08/2023	148477	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/investigatory work	£	48,025.15	6
Cambridge City Council	South Cambridgeshire District	10096103	01/09/2023	148871	1859	S&OS Community Engagement	62900	Events	£	1,235.00	6
Cambridge City Council	South Cambridgeshire District	10096103	09/05/2023	149029	1859	S&OS Community Engagement	62900	Events	£	1,050.00	6
Cambridge City Council	South Cambridgeshire District	10096103	12/09/2023	150902	1519	Shared Home Improvement Agency	64073	ICT Maintenance and Support	£	550.00	6
Cambridge City Council	South Staffordshire Water PLC	10134701	22/08/2023	148449	6102	Temporary Accommodation	60302	Water And Sewerage	£	599.18	6
Cambridge City Council	South Staffordshire Water PLC	10134701	24/08/2023	149871	6102	Temporary Accommodation	60302	Water And Sewerage	£	622.18	6
Cambridge City Council	South Staffordshire Water PLC	10134701	23/08/2023	149183	6102	Temporary Accommodation	60302	Water And Sewerage	£	570.58	6
Cambridge City Council	South Staffordshire Water PLC	10134701	26/02/2023	149476	6102	Temporary Accommodation	60302	Water And Sewerage	£	570.93	6
Cambridge City Council	St John Ambulance	10097400	13/09/2023	149754	1261	City Events	60207	Health And Safety Supplies And Services	£	2,508.00	6
Cambridge City Council	Stagecoach Services	10325300	16/08/2023	148478	1262	Folk Festival	60909	Vehicle Hire	£	11,378.00	6
Cambridge City Council	Stripe Consulting Limited	10099000	30/08/2023	148505	1661	Parking Administration	62400	Consultancy Fees	£	5,450.00	6
Cambridge City Council	Studio 24 Ltd	10249400	31/08/2023	149022	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	1,680.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149046	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149050	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149052	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149079	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149048	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149049	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149078	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/08/2023	149084	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	580.00	6
Cambridge City Council	TEAM (Energy Auditing Agenc	10982300	16/09/2023	149862	1203	Corporate Policy	62400	Consultancy Fees	£	6,000.00	6
Cambridge City Council	Technology One (UK) Limited	10101100	15/09/2023	149931	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	6
Cambridge City Council	Thackray Williams LLP	11241900	29/08/2023	149041	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	506,000.00	6
Cambridge City Council	The Agency Group Limited	10304100	19/07/2023	149069	1262	Folk Festival	61910	Artist Fees	£	3,000.00	6
Cambridge City Council	The Agency Group Limited	10304100	17/02/2023	148595	1262	Folk Festival	61910	Artist Fees	£	1,000.00	6
Cambridge City Council	The Beck Co Ltd	10101800	20/09/2023	149971	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	6
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	06/09/2023	149231	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,309.65	6
Cambridge City Council	The Cambridge Russian Spea	10515400	30/08/2023	148483	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	6
Cambridge City Council	The Cambridgeshire & Peterb	10724200	15/09/2023	150181	1711	Public Transport Subsidy	62900	Events	£	9,113.00	6
Cambridge City Council	The Cambridgeshire & Peterb	10724200	15/09/2023	150183	1711	Public Transport Subsidy	62900	Events	£	8,403.99	6
Cambridge City Council	The Cambridgeshire & Peterb	10724200	15/09/2023	150182	1711	Public Transport Subsidy	62900	Events	£	24,738.63	6



Cambridge City Council	The Columbaria Company	10102400	27/07/2023	150378	1004	Commemoration	61400	Goods For Resale	£	624.00	6
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/08/2023	149210	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	7,564.04	6
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/08/2023	149397	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	4,499.27	6
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/09/2023	150455	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	15,087.67	6
Cambridge City Council	The Hazard Mgmt & Environm	10101600	24/08/2023	147646	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	13,801.97	6
Cambridge City Council	The Kings Hedges Family Sup	10260200	26/09/2023	150306	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	The Kite Trust	10103700	26/09/2023	150307	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,250.00	6
Cambridge City Council	The Millward Partnership Ltd	10919800	26/07/2023	150135	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	1,750.00	6
Cambridge City Council	The Netherhall School & The C	10104400	18/09/2023	149959	1262	Folk Festival	60402	Premises Hire - Facilities	£	5,271.33	6
Cambridge City Council	The Red Hen Project	10165200	26/09/2023	150297	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,588.50	6
Cambridge City Council	The Scale Partnership Ltd	11215300	26/07/2023	149569	1203	Corporate Policy	62400	Consultancy Fees	£	9,250.00	6
Cambridge City Council	The Urban Forest Consultancy	10105700	19/09/2023	149974	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	6
Cambridge City Council	The Urban Forest Consultancy	10105700	23/08/2023	150371	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	6
Cambridge City Council	Thinkproject UK Ltd	10031200	01/09/2023	149398	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	6
Cambridge City Council	Thomson Webb & Corfield	10221801	31/08/2023	149533	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	325,000.00	6
Cambridge City Council	Thomson Webb & Corfield	10221801	31/08/2023	149533	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	24,375.00	6
Cambridge City Council	Thomson Webb & Corfield	10221801	31/08/2023	149533	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	1,800.00	6
Cambridge City Council	Thomson Webb & Corfield	10221801	31/08/2023	149533	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	17,435.82	6
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	30/08/2023	148864	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	982.34	6
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	08/09/2023	149858	100422	[COMPLETED] Grillo hydrostatic mower for S&OS	70011	CAPEX - Decant Costs	£	43,000.00	6
Cambridge City Council	Timber Force Ltd	10145600	22/09/2023	150369	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	1,065.00	6
Cambridge City Council	Timber Force Ltd	10145600	14/09/2023	149972	1871	Allotments	60503	Grounds Maintenance	£	2,370.00	6
Cambridge City Council	Tom Hare - Willow Sculpture &	10326500	09/08/2023	148599	1262	Folk Festival	61910	Artist Fees	£	1,236.00	6
Cambridge City Council	Total Gas & Power Ltd	10134800	12/09/2023	149697	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	211,868.38	6
Cambridge City Council	Tough Furniture Ltd	10992200	25/09/2023	150370	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	503.80	6
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/08/2023	148717	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	990.05	6
Cambridge City Council	Trowers & Hamlins LLP	10556800	22/09/2023	150117	1071	Clay Farm Community Centre	63200	Legal Fees	£	1,750.00	6
Cambridge City Council	Tructyre Fleet Management Lt	10364500	31/08/2023	148874	1001	Cambridge Crematorium	61703	Purchase - Equipment, Furniture And Materials	£	624.65	6
Cambridge City Council	TSG Building Services PLC	10125300	31/07/2023	147180	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	13,075.05	6
Cambridge City Council	TSG Building Services PLC	10125300	31/07/2023	147180	8017	Mandela House	60202	Cyclical/Planned Maintenance - Fixed Plant	£	5,651.23	6
Cambridge City Council	TSG Building Services PLC	10125300	31/07/2023	147131	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	43,836.14	6
Cambridge City Council	TSG Building Services PLC	10125300	31/07/2023	147131	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	32,532.97	6
Cambridge City Council	TSG Building Services PLC	10125300	31/07/2023	147131	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	3,830.44	6
Cambridge City Council	TSG Building Services PLC	10125300	31/07/2023	147131	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	30,455.84	6
Cambridge City Council	TSG Building Services PLC	10125300	15/09/2023	149706	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,335,249.91	6
Cambridge City Council	TSG Building Services PLC	10125300	28/07/2023	149775	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	92,153.52	6
Cambridge City Council	TSG Building Services PLC	10125300	28/07/2023	149775	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	18,851.17	6
Cambridge City Council	TSG Building Services PLC	10125300	28/07/2023	149775	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	3,002.26	6
Cambridge City Council	TSG Building Services PLC	10125300	15/09/2023	149704	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	61,299.52	6
Cambridge City Council	UK Fuels Limited	10192900	27/08/2023	148846	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,406.16	6
Cambridge City Council	UK Fuels Limited	10192900	10/09/2023	149771	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,270.62	6
Cambridge City Council	UK Fuels Limited	10192900	20/08/2023	147556	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,079.47	6
Cambridge City Council	UK Fuels Limited	10192900	17/09/2023	150137	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,550.72	6
Cambridge City Council	UK Media Group Ltd	11051800	01/09/2023	149018	1935	Markets	62005	Advertising, Publicity And Marketing	£	1,350.00	6
Cambridge City Council	Unifiedpost Group	10929600	31/08/2023	149035	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	517.40	6
Cambridge City Council	Unifiedpost Group	10929600	31/08/2023	149036	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	4,275.08	6
Cambridge City Council	University of Cambridge	10110201	26/09/2023	150305	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,750.00	6
Cambridge City Council	University of Cambridge	10110201	26/09/2023	150308	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Upturned Pebble Productions	10327400	15/08/2023	149514	1262	Folk Festival	60011	Agency Staff	£	890.50	6
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/07/2023	148479	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	3,520.25	6
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/08/2023	149652	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,803.34	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149731	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	4,006.38	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149721	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	10,638.89	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149726	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	24,353.61	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149732	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	580.85	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149724	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	18,770.39	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149733	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	9,433.37	6
Cambridge City Council	Virido Management Company	10041902	13/09/2023	149708	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	23,739.31	6
Cambridge City Council	VMS Fleet Management Ltd	11244000	28/07/2023	149355	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	710.00	6
Cambridge City Council	VMS Fleet Management Ltd	11244000	20/12/2022	150196	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	680.00	6
Cambridge City Council	Warwick Estates Property Mar	10905402	17/08/2023	148823	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	509.47	6
Cambridge City Council	Warwick Estates Property Mar	10905402	17/08/2023	148823	6142	Third Party Management and Estate Costs	60401	Service Charges	£	1,948.94	6
Cambridge City Council	Warwick Estates Property Mar	10905402	31/08/2023	149675	1059	Community Facilities (formerly St Lukes Community School)	60401	Service Charges	£	1,620.45	6

Cambridge City Council	We are the Fair Ltd	10327700	31/07/2023	149277	1262	Folk Festival	62400	Consultancy Fees	£	4,651.50	6
Cambridge City Council	Wendy Barrett	10331500	31/07/2023	149273	1262	Folk Festival	62401	Subcontractors	£	2,805.32	6
Cambridge City Council	Westone Housing Ltd	10939300	15/08/2023	149571	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	7,302.18	6
Cambridge City Council	Westone Housing Ltd	10939300	06/07/2023	149137	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	6,133.96	6
Cambridge City Council	Whytock LJ t/a Active	10303600	01/08/2023	148583	1262	Folk Festival	61910	Artist Fees	£	2,750.00	6
Cambridge City Council	Whytock LJ t/a Active	10303600	28/08/2023	148584	1262	Folk Festival	61910	Artist Fees	£	2,750.00	6
Cambridge City Council	Wine Gums Comedy Nights	10327900	15/09/2023	149622	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,350.00	6
Cambridge City Council	Wintercomfort for the Homeless	10113600	26/09/2023	150298	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Wiser Recycling Ltd	10215500	31/08/2023	149676	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,664.44	6
Cambridge City Council	Wizzard Windows	11118300	10/08/2023	148474	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,140.00	6
Cambridge City Council	Wolfson College Cambridge	10113900	21/06/2023	148839	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	800.00	6
Cambridge City Council	Wood Green Animal Shelters	10114100	31/08/2023	148775	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	6
Cambridge City Council	Woodberry of Leamington Spa		14/09/2023	149975	100004	Environmental Improvements Programme - East Area	70002	CAPEX - Building Contractor/Works	£	993.60	6
Cambridge City Council	Woodfines LLP	10114201	19/09/2023	150347	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	501,750.00	6
Cambridge City Council	Wright Party Wall Surveyors (	11145200	31/07/2023	146521	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	510.00	6
Cambridge City Council	Writtle Forest Consultancy Ltd	11242700	29/08/2023	149664	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,150.00	6
Cambridge City Council	Wycomb Pastures Mobile Pet	11203200	17/07/2023	149519	1064	Neighbourhood Community Development	62005	Advertising, Publicity And Marketing	£	880.00	6
Cambridge City Council	Xact Consultancy & Training L	11023500	29/08/2023	147955	1701	3C Building Control	60115	Staff Development And Training	£	855.00	6
Cambridge City Council	Xact Consultancy & Training L	11023500	04/09/2023	148879	1701	3C Building Control	60115	Staff Development And Training	£	630.00	6
Cambridge City Council	10:AM	10302900	15/09/2023	151753	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	7
Cambridge City Council	A Greener Festival Limited	10304200	14/03/2023	152075	1262	Folk Festival	62400	Consultancy Fees	£	1,400.00	7
Cambridge City Council	AA Global Language Services	10001100	30/09/2023	152145	1203	Corporate Policy	62408	Translation Services	£	507.50	7
Cambridge City Council	Adcock Refrigeration & Air Co	10303900	17/10/2023	152687	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,126.69	7
Cambridge City Council	AKW Medi-Care Ltd	10003700	04/10/2023	151639	9900	General Fund Balance Sheet	11600	Consumable Stores	£	623.94	7
Cambridge City Council	Alboro Developments Ltd	10133300	02/10/2023	152228	1031	Fleet Management - Operational	60401	Service Charges	£	1,000.00	7
Cambridge City Council	Alboro Developments Ltd	10133300	31/07/2023	152223	1031	Fleet Management - Operational	60303	Electricity	£	1,798.84	7
Cambridge City Council	Alboro Developments Ltd	10133300	30/09/2023	152224	1031	Fleet Management - Operational	60303	Electricity	£	1,961.80	7
Cambridge City Council	Alboro Developments Ltd	10133300	02/10/2023	152227	1031	Fleet Management - Operational	60400	Rents Payable	£	15,124.00	7
Cambridge City Council	Alboro Developments Ltd	10133300	30/09/2023	151614	1031	Fleet Management - Operational	60902	Transport Fuel	£	628.47	7
Cambridge City Council	All Pump Solutions LLP	10842600	17/10/2023	152507	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	525.00	7
Cambridge City Council	All Pump Solutions LLP	10842600	20/10/2023	152659	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	525.00	7
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	07/10/2023	151871	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,095.00	7
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	28/10/2023	153172	6215	Risk and Compliance	60238	Asbestos Removal	£	975.00	7
Cambridge City Council	Alpha Venue & Event People	11250300	25/09/2023	152124	1261	City Events	62900	Events	£	2,987.00	7
Cambridge City Council	Andrew Firebrace Partnership	10005400	29/09/2023	151870	300000	Disabled Adaptions	70009	CAPEX - Engineers Fees	£	517.50	7
Cambridge City Council	Andrew Firebrace Partnership	10005400	13/10/2023	152423	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	750.00	7
Cambridge City Council	Andrew Firebrace Partnership	10005400	17/10/2023	152605	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	750.00	7
Cambridge City Council	Andrew Firebrace Partnership	10005400	14/09/2023	152585	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	800.00	7
Cambridge City Council	Anglian Water Business (Natio	10006400	11/10/2023	152374	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,121.08	7
Cambridge City Council	Anna Maslova	10906300	11/10/2023	152087	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	7
Cambridge City Council	APSE	10127800	02/05/2023	151906	1206	Strategic Director#1	64800	Membership And Subscriptions	£	2,337.00	7
Cambridge City Council	APT Skidata Ltd	10115700	22/09/2023	151291	1654	Grafton Centre East Car Park	61703	Purchase - Equipment, Furniture And Materials	£	535.81	7
Cambridge City Council	APT Skidata Ltd	10115700	28/09/2023	152047	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	535.81	7
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	151145	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	10,753.74	7
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	151262	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	12,982.24	7
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	151146	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	3,931.89	7
Cambridge City Council	Aran Insulation Limited	10392200	12/09/2023	153081	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	9,634.69	7
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	153082	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	5,386.95	7
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	153083	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	4,081.95	7
Cambridge City Council	Archangel Ltd	11111000	29/09/2023	151386	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	1,200.00	7
Cambridge City Council	Aspire Adaptations Ltd	11119600	29/09/2023	152076	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	8,397.50	7
Cambridge City Council	Association of Electoral Adm	10008900	05/10/2023	151958	1352	Electoral Registration	64300	Conference Expenses	£	675.00	7
Cambridge City Council	Avalon Promotions Limited	10305200	25/10/2023	153084	700504		61910	Artist Fees	£	14,380.19	7
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/05/2023	151464	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	3,608.25	7
Cambridge City Council	Avison Young (UK) Ltd	10450500	28/02/2023	152537	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,600.00	7
Cambridge City Council	Avison Young (UK) Ltd	10450500	29/09/2023	152538	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,843.22	7
Cambridge City Council	B&H Digital Ltd	10849600	30/09/2023	151616	8003	Human Resources - Organisational Development	62400	Consultancy Fees	£	500.00	7
Cambridge City Council	Barcham Trees PLC	10011200	25/09/2023	151388	1876	Arboriculture	64040	Tree Works	£	14,401.28	7
Cambridge City Council	Barr Ellison LLP	10011801	26/09/2023	152230	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	490,000.00	7
Cambridge City Council	Beach Energy Ltd	10012000	24/10/2023	152823	1758	Other Commercial Properties	62400	Consultancy Fees	£	675.00	7
Cambridge City Council	Ben Wills	10116100	10/10/2023	152082	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	540.18	7
Cambridge City Council	Ben Wills	10116100	16/10/2023	152474	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	728.05	7
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	17/10/2023	152428	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	1,374.68	7



Cambridge City Council	Bidwells LLP No 2 Account	10161000	30/09/2023	151996	1003	Bereavement Services Central Costs	63200	Legal Fees	£	1,628.00	7
Cambridge City Council	Bioregional Development Gro	10909300	06/10/2023	153173	1203	Corporate Policy	62400	Consultancy Fees	£	3,860.00	7
Cambridge City Council	Birchall Blackburn Ltd t/a Birch	11257200	04/10/2023	152246	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	475,000.00	7
Cambridge City Council	Blacks Solicitors LLP - Client F	11257400	06/10/2023	152259	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	340,000.00	7
Cambridge City Council	Blacks Solicitors LLP - Client F	11257400	06/10/2023	152259	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	25,500.00	7
Cambridge City Council	Blacks Solicitors LLP - Client F	11257400	06/10/2023	152259	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	1,483.80	7
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	29/09/2023	151387	1203	Corporate Policy	62400	Consultancy Fees	£	3,317.85	7
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	26/04/2023	151156	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	40,895.50	7
Cambridge City Council	Broxap Ltd	10015800	02/10/2023	152286	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	500.00	7
Cambridge City Council	Bryan Lecoche Limted	10180100	09/10/2023	151956	1862	Open Space Development	63200	Legal Fees	£	1,995.96	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/09/2023	151216	6102	Temporary Accommodation	60501	Cleaning Services	£	1,979.48	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/09/2023	151226	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,064.00	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/09/2023	151220	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	06/10/2023	151875	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	771.00	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/09/2023	151223	6102	Temporary Accommodation	60501	Cleaning Services	£	688.91	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	15/06/2023	152791	6113	Mansel Court	60501	Cleaning Services	£	762.50	7
Cambridge City Council	Businessclean (Cambridge) L	10016800	23/10/2023	152792	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,542.00	7
Cambridge City Council	Calfordseaden LLP	10339400	28/09/2023	151399	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,537.50	7
Cambridge City Council	Calfordseaden LLP	10339400	29/09/2023	151511	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	900.00	7
Cambridge City Council	Calfordseaden LLP	10339400	27/09/2023	151398	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	700.00	7
Cambridge City Council	Calfordseaden LLP	10339400	28/09/2023	151295	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	7
Cambridge City Council	Calfordseaden LLP	10339400	27/09/2023	151396	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	2,995.00	7
Cambridge City Council	Calfordseaden LLP	10339400	28/09/2023	152828	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.18	7
Cambridge City Council	Calfordseaden LLP	10339400	26/10/2023	153204	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,537.50	7
Cambridge City Council	Calfordseaden LLP	10339400	26/10/2023	153070	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	7
Cambridge City Council	Calfordseaden LLP	10339400	30/08/2023	152825	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	7
Cambridge City Council	Calfordseaden LLP	10339400	30/09/2023	152826	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.18	7
Cambridge City Council	Cambridge Baseball Club	11254100	04/10/2023	151602	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	7
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	30/10/2023	153536	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	875.00	7
Cambridge City Council	Cambridge Refugee Resettler	11261300	27/10/2023	153046	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	7
Cambridge City Council	Cambridge Roofers Ltd	10302200	21/06/2023	152080	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	4,525.20	7
Cambridge City Council	Cambridge Rowing Ltd	11256800	09/10/2023	152427	1107	Healthy Weights	62404	Instructors/Tutors	£	1,520.00	7
Cambridge City Council	Cambridge Sustainable Food	10162900	05/10/2023	151708	1064	Neighbourhood Community Development	62900	Events	£	10,000.00	7
Cambridge City Council	Cambridge Sustainable Food	10162900	10/10/2023	151931	1081	Anti Poverty Strategy Responsive Budget (B5032)	64600	Grants And Contributions	£	30,000.00	7
Cambridge City Council	Cambridge University Technic	11087600	25/10/2023	151527	1876	Arboriculture	64040	Tree Works	£	3,000.00	7
Cambridge City Council	Cambridge University Technic	11087600	25/10/2023	151527	1876	Arboriculture	64040	Tree Works	£	1,600.00	7
Cambridge City Council	Cambridge University Technic	11087600	25/10/2023	151527	1876	Arboriculture	64040	Tree Works	£	2,000.00	7
Cambridge City Council	Cambridgeshire County Coun	10022802	04/10/2023	151879	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	18,118.25	7
Cambridge City Council	Cambridgeshire County Coun	10022802	17/10/2023	153008	1050	Community Safety	64600	Grants And Contributions	£	4,000.00	7
Cambridge City Council	Cambridgeshire County Coun	10022802	04/10/2023	151878	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	16,024.25	7
Cambridge City Council	Capitol Lettors Ltd	11260700	24/10/2023	152878	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,705.00	7
Cambridge City Council	Caroline Beavon Ltd	11232600	13/09/2023	153010	1251	Culture and Community	62400	Consultancy Fees	£	600.00	7
Cambridge City Council	Carter Jonas LLP	10141403	18/10/2023	152661	1750	Property Services	62400	Consultancy Fees	£	750.00	7
Cambridge City Council	Castela Cleaners Ltd	10383700	17/10/2023	152443	6140	Sheltered Scheme Cleaning	60011	Agency Staff	£	735.00	7
Cambridge City Council	Castela Cleaners Ltd	10383700	28/10/2023	153131	6123	Ditchburn Place	60011	Agency Staff	£	612.50	7
Cambridge City Council	Certsure LLP	11259800	17/10/2023	153106	6203	Asset Management and Compliance	60115	Staff Development And Training	£	625.00	7
Cambridge City Council	CFH Docmail Ltd	10025900	11/10/2023	152086	1352	Electoral Registration	62001	Printing	£	506.15	7
Cambridge City Council	CFH Docmail Ltd	10025900	18/10/2023	152508	1352	Electoral Registration	62001	Printing	£	799.33	7
Cambridge City Council	CGL	10434300	27/09/2023	151160	1862	Open Space Development	62400	Consultancy Fees	£	2,050.00	7
Cambridge City Council	ChamSys Ltd	11257700	13/10/2023	152430	1260	Corn Exchange and Guildhalls	63900	Miscellaneous Expenses	£	728.28	7
Cambridge City Council	Chassis Cab Ltd	10027000	19/08/2023	152489	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	640.00	7
Cambridge City Council	Chassis Cab Ltd	10027000	21/08/2023	152489	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	788.77	7
Cambridge City Council	Chassis Cab Ltd	10027000	16/09/2023	152029	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,115.90	7
Cambridge City Council	CHEFFINS		24/10/2023	153011	1758	Other Commercial Properties	62400	Consultancy Fees	£	2,487.08	7
Cambridge City Council	Childcare Vouchers Limited	10028300	16/10/2023	152395	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,525.00	7
Cambridge City Council	Chubb Fire & Security Limited	10029100	17/10/2023	152662	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	591.83	7
Cambridge City Council	City Security Services Ltd	11129700	31/07/2023	152027	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,369.92	7
Cambridge City Council	City Security Services Ltd	11129700	31/07/2023	152017	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,565.77	7
Cambridge City Council	City Security Services Ltd	11129700	31/07/2023	152015	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,770.08	7
Cambridge City Council	Clare Hopkins	10169100	16/10/2023	152444	6203	Asset Management and Compliance	62400	Consultancy Fees	£	9,822.27	7
Cambridge City Council	Clark Willis Solicitors Ltd - Clie	11260000	05/10/2023	152644	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	270,000.00	7
Cambridge City Council	CMS Training Ltd	10031300	29/09/2023	151298	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	7
Cambridge City Council	CMS Training Ltd	10031300	12/10/2023	152285	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	7

Cambridge City Council	CMS Training Ltd	10031300	26/09/2023	151297	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	7
Cambridge City Council	CMS Training Ltd	10031300	10/10/2023	152691	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	7
Cambridge City Council	COFARM Cambridge	10546300	27/09/2023	151161	1103	Active Lifestyles - Communities (ex Sports Development)	61703	Purchase - Equipment, Furniture And Materials	£	1,500.00	7
Cambridge City Council	Come Clean Ltd T/A CCL Sup	10031800	05/10/2023	151950	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	874.00	7
Cambridge City Council	Comensura Ltd	10031900	04/10/2023	151479	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	84,005.26	7
Cambridge City Council	Comensura Ltd	10031900	27/09/2023	151208	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	187,110.05	7
Cambridge City Council	Comensura Ltd	10031900	18/10/2023	152492	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	77,588.00	7
Cambridge City Council	Comensura Ltd	10031900	11/10/2023	151974	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	77,302.49	7
Cambridge City Council	Comensura Ltd	10031900	25/10/2023	152869	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	74,450.21	7
Cambridge City Council	Complete Cleaning Managem	10032300	01/10/2023	151264	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	7
Cambridge City Council	Compton & Casburn Ltd	10117600	13/10/2023	152273	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	7
Cambridge City Council	Connected Kerb Ltd	11079500	17/10/2023	152540	1656	Adam & Eve Street Car Park	60804	Other Premises Related Costs	£	3,916.00	7
Cambridge City Council	Conscious Communications L	10619200	31/08/2023	153013	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£	800.00	7
Cambridge City Council	Conscious Communications L	10619200	29/09/2023	153108	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£	1,000.00	7
Cambridge City Council	Cooleraid Ltd	10033001	25/09/2023	150326	6123	Ditchburn Place	61702	Maintenance - Equipment, Furniture And Materials	£	962.52	7
Cambridge City Council	Cooleraid Ltd	10033001	31/07/2023	151528	780004		61700	Hire - Equipment Furniture And Materials	£	1,345.00	7
Cambridge City Council	Cooleraid Ltd	10033001	25/09/2023	150327	8015	Guildhall	61900	Catering And Vending Supplies	£	533.25	7
Cambridge City Council	Countryside Properties (UK) L	10033800	26/09/2023	151881	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	4,545.96	7
Cambridge City Council	Crowdsafe UK	10939500	26/09/2023	151163	700415		63800	Security Services (Excluding Premises)	£	1,253.64	7
Cambridge City Council	Crowdsafe UK	10939500	09/10/2023	152050	700545		63800	Security Services (Excluding Premises)	£	1,782.57	7
Cambridge City Council	Crowdsafe UK	10939500	24/10/2023	153205	700484		63800	Security Services (Excluding Premises)	£	1,147.85	7
Cambridge City Council	Crowdsafe UK	10939500	24/10/2023	153207	700520		63800	Security Services (Excluding Premises)	£	1,253.64	7
Cambridge City Council	Croyland Building Surveyors L	10034500	03/10/2023	151620	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	7
Cambridge City Council	Croyland Building Surveyors L	10034500	03/10/2023	151620	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	7
Cambridge City Council	Croyland Building Surveyors L	10034500	14/07/2023	152365	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	750.00	7
Cambridge City Council	Croyland Building Surveyors L	10034500	05/09/2023	152396	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	7
Cambridge City Council	Croyland Building Surveyors L	10034500	19/10/2023	152761	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	700.00	7
Cambridge City Council	Culligan (UK) Ltd	11253000	19/09/2023	151266	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	815.00	7
Cambridge City Council	Cyclescheme Ltd	10376200	24/10/2023	152803	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	541.67	7
Cambridge City Council	Cyclescheme Ltd	10376200	24/10/2023	152802	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	7
Cambridge City Council	D Carman BSSR Ltd	10118100	04/10/2023	151736	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	3,571.00	7
Cambridge City Council	D Carman BSSR Ltd	10118100	09/10/2023	151960	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	3,468.47	7
Cambridge City Council	D Carman BSSR Ltd	10118100	04/10/2023	151737	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	591.55	7
Cambridge City Council	D2D Distribution Ltd	10035400	06/10/2023	151686	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	4,212.00	7
Cambridge City Council	Dales Sports Surfaces Ltd	11253900	30/09/2023	151898	6007	Departmental Overheads-Client	63300	Professional Services - General	£	2,451.00	7
Cambridge City Council	Dalrod	10824600	11/10/2023	152181	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,485.00	7
Cambridge City Council	Dalrod	10824600	12/10/2023	152185	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,485.00	7
Cambridge City Council	Dalrod	10824600	25/10/2023	152995	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,310.00	7
Cambridge City Council	David G. Hall, Costs Lawyer	10360900	29/09/2023	151882	6207	Repairs Day to Day	63200	Legal Fees	£	700.00	7
Cambridge City Council	David G. Hall, Costs Lawyer	10360900	04/09/2023	151883	6207	Repairs Day to Day	63200	Legal Fees	£	840.00	7
Cambridge City Council	Dennis Eagle Ltd	10036900	04/10/2023	151653	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	712.13	7
Cambridge City Council	Dennis Eagle Ltd	10036900	09/10/2023	152489	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,723.89	7
Cambridge City Council	Dennis Eagle Ltd	10036900	06/10/2023	152489	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	712.13	7
Cambridge City Council	Direct Healthcare Group Ltd	10199600	04/10/2023	151811	6205	Citywide Schemes	60234	Housing Repairs - Servicing Specialist Disabled Equipment	£	5,883.00	7
Cambridge City Council	DLine Markings Ltd	10275600	05/10/2023	151962	100003	Environmental Improvements Programme - West/Central Area	70002	CAPEX - Building Contractor/Works	£	4,105.50	7
Cambridge City Council	Drainco Services Ltd	10038800	03/10/2023	151521	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	950.00	7
Cambridge City Council	Drainco Services Ltd	10038800	04/10/2023	151748	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	2,385.00	7
Cambridge City Council	Drainco Services Ltd	10038800	03/10/2023	151522	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	897.00	7
Cambridge City Council	DSB Engineering Supplies	10039000	21/09/2023	151299	1031	Fleet Management - Operational	61500	Consumables	£	576.97	7
Cambridge City Council	DSB Engineering Supplies	10039000	05/10/2023	152479	1031	Fleet Management - Operational	61500	Consumables	£	630.34	7
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	12/10/2023	152628	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	8,668.77	7
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	20/09/2023	151186	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	118,107.94	7
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	12/10/2023	152627	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	13,994.75	7
Cambridge City Council	E.On Next Energy Ltd	10039701	02/10/2023	152968	1776	4 Cyrus Way, Cygnet Park, Peterborough	60303	Electricity	£	701.32	7
Cambridge City Council	East Cambridgeshire District C	3626	10/10/2023	152692	1429	Home Upgrade Grant: Phase 2	66502	Payment To Other Local Authorities	£	30,000.00	7
Cambridge City Council	East of England Local Govern	10040000	29/09/2023	152052	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	850.00	7
Cambridge City Council	East of England Local Govern	10040000	29/09/2023	152052	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	850.00	7
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/09/2023	150961	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,780.00	7
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/10/2023	151520	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,180.00	7
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/09/2023	152436	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,360.00	7
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/09/2023	152437	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,660.00	7
Cambridge City Council	Eden Tree Specialists Ltd	10858600	25/09/2023	150329	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	3,500.00	7
Cambridge City Council	Eden Tree Specialists Ltd	10858600	19/08/2023	151164	1876	Arboriculture	64040	Tree Works	£	3,700.00	7



Cambridge City Council	Edenred (UK Group) Ltd	10158100	30/09/2023	151755	1260	Corn Exchange and Guildhalls	60117	Staff Other Expenses	£	600.00	7
Cambridge City Council	Edmundson Electrical Ltd	10040600	09/10/2023	152461	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,360.00	7
Cambridge City Council	Employers Network for Equalit	10883100	06/10/2023	152138	1203	Corporate Policy	65900	Non-Staff Training	£	750.00	7
Cambridge City Council	EMS Lifts Ltd	10041800	06/10/2023	151891	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	3,122.57	7
Cambridge City Council	Enjoy Caterers	10042300	18/10/2023	152697	1429	Home Upgrade Grant: Phase 2	62900	Events	£	558.60	7
Cambridge City Council	Entertee Hire Services Ltd	10311400	18/09/2023	152140	1261	City Events	61700	Hire - Equipment Furniture And Materials	£	4,493.00	7
Cambridge City Council	Environmental Waste Manage	10918100	26/10/2023	153175	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	745.00	7
Cambridge City Council	ERA Security Hardware Limite	10043300	05/10/2023	151986	9900	General Fund Balance Sheet	11600	Consumable Stores	£	565.78	7
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	28/07/2023	147825	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	6,955.16	7
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	04/10/2023	151689	1871	Allotments	60503	Grounds Maintenance	£	1,161.75	7
Cambridge City Council	Ernst & Young LLP	10043500	25/09/2023	151300	1453	Finance General Recharges	62100	Audit Fees	£	11,000.00	7
Cambridge City Council	ESPO	10043700	28/09/2023	151392	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	34,909.96	7
Cambridge City Council	ESPO	10043700	01/09/2023	152852	1101	Leisure Contract Management Fees	60305	Gas	£	4,328.37	7
Cambridge City Council	ESPO	10043700	15/09/2023	152853	1101	Leisure Contract Management Fees	60305	Gas	£	4,319.84	7
Cambridge City Council	ESPO	10043700	25/09/2023	153229	1101	Leisure Contract Management Fees	60305	Gas	£	1,225.66	7
Cambridge City Council	ESPO	10043700	22/08/2023	152848	1101	Leisure Contract Management Fees	60305	Gas	£	18,703.71	7
Cambridge City Council	ESPO	10043700	26/10/2023	153393	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	46,559.23	7
Cambridge City Council	ESPO	10043700	25/09/2023	153228	1101	Leisure Contract Management Fees	60305	Gas	£	998.78	7
Cambridge City Council	ESPO	10043700	25/09/2023	153233	1101	Leisure Contract Management Fees	60305	Gas	£	1,149.43	7
Cambridge City Council	ESPO	10043700	22/08/2023	152849	1101	Leisure Contract Management Fees	60305	Gas	£	18,099.24	7
Cambridge City Council	ESPO	10043700	22/08/2023	152850	1101	Leisure Contract Management Fees	60305	Gas	£	10,183.09	7
Cambridge City Council	ESPO	10043700	15/09/2023	153232	1101	Leisure Contract Management Fees	60305	Gas	£	5,932.62	7
Cambridge City Council	ESPO	10043700	22/08/2023	153230	1101	Leisure Contract Management Fees	60305	Gas	£	17,530.78	7
Cambridge City Council	ESPO	10043700	22/08/2023	152851	1101	Leisure Contract Management Fees	60305	Gas	£	3,949.62	7
Cambridge City Council	Facultatieve Technologies Ltd	10118300	04/10/2023	151777	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	28,576.56	7
Cambridge City Council	Fane Productions Ltd	10312100	29/09/2023	151494	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	25,168.40	7
Cambridge City Council	Farelght Productions Ltd	10383800	11/10/2023	152204	1262	Folk Festival	62800	Design And Photographic Costs	£	3,159.67	7
Cambridge City Council	FAUN Zoeller (UK) Ltd	10202400	09/10/2023	152489	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	614.15	7
Cambridge City Council	Fenland District Council	10449300	02/10/2023	151411	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	7
Cambridge City Council	Fenland District Council	10449300	03/08/2023	151187	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	7
Cambridge City Council	Fitness Rush Ltd	11221700	24/10/2023	153015	1107	Healthy Weights	62404	Instructors/Tutors	£	1,666.67	7
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/09/2023	151662	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	7,000.00	7
Cambridge City Council	Foster Property Maintenance	10046700	13/10/2023	152308	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	972,089.15	7
Cambridge City Council	Frantisek Kohak	10355500	05/10/2023	152053	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,093.42	7
Cambridge City Council	Freeths LLP	10128502	28/07/2023	149744	6007	Departmental Overheads-Client	63300	Professional Services - General	£	767.90	7
Cambridge City Council	Freeths LLP	10128502	31/08/2023	152207	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	502.50	7
Cambridge City Council	Freeths LLP	10128502	30/09/2023	152097	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	561.00	7
Cambridge City Council	Freeths LLP	10128502	31/08/2023	152208	1506	Housing Development Agency	63200	Legal Fees	£	2,919.90	7
Cambridge City Council	Freeths LLP	10128502	31/08/2023	152312	1935	Markets	63200	Legal Fees	£	766.50	7
Cambridge City Council	Freeths LLP	10128502	28/09/2023	152343	300115	New Build - Eddeva Park	70010	CAPEX - Other Professional Fees	£	1,270.50	7
Cambridge City Council	Freeths LLP	10128502	12/09/2023	152679	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	1,105.00	7
Cambridge City Council	Freeths LLP	10128502	12/09/2023	152679	300098	New Build - Histon Road	70010	CAPEX - Other Professional Fees	£	1,748.30	7
Cambridge City Council	Freeths LLP	10128502	27/09/2023	151772	1536	Corporate Space Strategy	62400	Consultancy Fees	£	2,294.80	7
Cambridge City Council	Freeths LLP	10128502	30/08/2023	152216	300098	New Build - Histon Road	70001	CAPEX - Acquisition of Land & Existing Building	£	198,000.00	7
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/09/2023	151693	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,340.00	7
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/09/2023	151705	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,875.00	7
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/09/2023	151914	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,195.00	7
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/10/2023	152482	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	945.00	7
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/09/2023	153016	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	7
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/10/2023	153073	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	1,150.00	7
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/10/2023	152484	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	6,393.00	7
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/10/2023	152483	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	2,039.62	7
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	28/09/2023	151663	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,584.05	7
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	18/10/2023	152613	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	4,550.00	7
Cambridge City Council	Gemco UK Limited	10049000	04/10/2023	151653	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	904.50	7
Cambridge City Council	Glo-Bell London Ltd	10119000	04/10/2023	151782	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£	640.00	7
Cambridge City Council	Gort Scott Ltd	10165900	30/09/2023	151808	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£	3,352.00	7
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/09/2023	151346	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	7
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/09/2023	151346	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	7
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/09/2023	152403	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	7
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/09/2023	152403	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	7
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/09/2023	152401	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	7
Cambridge City Council	Hako Machines Ltd	10052800	20/10/2023	152768	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	2,065.00	7

Cambridge City Council	Hako Machines Ltd	10052800	10/10/2023	152767	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,175.04	7
Cambridge City Council	Hako Machines Ltd	10052800	28/09/2023	152766	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	609.38	7
Cambridge City Council	Heasell Electromechanical Se	10119400	28/07/2023	151667	1059	Community Facilities (formerly St Lukes Community School)	60201	Cyclical/Planned Maintenance - Building	£	558.68	7
Cambridge City Council	Heasell Electromechanical Se	10119400	28/07/2023	151665	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	2,785.10	7
Cambridge City Council	Heasell Electromechanical Se	10119400	28/07/2023	151668	1100	Sport & Recreation Administration	60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,904.30	7
Cambridge City Council	Heasell Electromechanical Se	10119400	30/09/2023	151970	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	11,547.20	7
Cambridge City Council	Heasell Electromechanical Se	10119400	28/07/2023	152486	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	13,869.10	7
Cambridge City Council	Heasell Electromechanical Se	10119400	28/07/2023	151666	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	2,372.25	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	151625	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	197,115.56	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	151628	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	18,439.00	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	151628	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	1,673.18	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	151627	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	61,930.76	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/08/2023	151301	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	31,168.37	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/08/2023	151302	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	33,023.91	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	151626	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	91,291.97	7
Cambridge City Council	Hill Partnerships Limited	10214300	20/07/2023	152148	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	94,708.00	7
Cambridge City Council	Hill Partnerships Limited	10214300	20/07/2023	152152	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	100,346.23	7
Cambridge City Council	Hill Partnerships Limited	10214300	20/07/2023	152154	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	9,458.74	7
Cambridge City Council	Hill Partnerships Limited	10214300	20/07/2023	152149	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	8,927.28	7
Cambridge City Council	Hill Partnerships Limited	10214300	11/10/2023	153216	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	37,678.26	7
Cambridge City Council	Hill Partnerships Limited	10214300	11/10/2023	153216	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	699.68	7
Cambridge City Council	Hill Partnerships Limited	10214300	13/10/2023	153217	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	669,692.43	7
Cambridge City Council	Hill Partnerships Limited	10214300	17/10/2023	152602	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	58,227.74	7
Cambridge City Council	Hill Partnerships Limited	10214300	17/10/2023	152603	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	54,956.06	7
Cambridge City Council	Hill Partnerships Limited	10214300	13/10/2023	153214	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	51,541.03	7
Cambridge City Council	Hill Partnerships Limited	10214300	14/09/2023	151629	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	645,102.87	7
Cambridge City Council	Hill Partnerships Limited	10214300	13/10/2023	152462	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	116,401.75	7
Cambridge City Council	Hill Top Tents/Roustabout	10323500	24/07/2023	151490	1262	Folk Festival	61710	Hire of Marquees/Staging	£	3,325.00	7
Cambridge City Council	HM Revenue & Customs (SDL	10144205	02/10/2023	152221	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	11,500.00	7
Cambridge City Council	HM Revenue & Customs (SDL	10144205	09/10/2023	152250	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	9,100.00	7
Cambridge City Council	HM Revenue & Customs (SDL	10144205	09/10/2023	152260	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	9,900.00	7
Cambridge City Council	HM Revenue & Customs (SDL	10144205	09/10/2023	152261	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	14,700.00	7
Cambridge City Council	Homes England	11260300	11/10/2023	152716	300114	Homes England Grant Repayable	70026	CAPEX - Repayment of Capital Contributions	£	18,500.00	7
Cambridge City Council	Housing Systems Ltd	10245300	26/10/2023	153188	6012	City Homes Expenditure	64800	Membership And Subscriptions	£	935.00	7
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	29/09/2023	152146	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	1,800.00	7
Cambridge City Council	Huntingdonshire District Coun	10056901	27/09/2023	151165	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,260.00	7
Cambridge City Council	Huntingdonshire District Coun	10056901	28/09/2023	151184	1033	CCTV	64060	Shared Service Contribution	£	63,875.00	7
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143550	1083	Campkin Road Community Centre	64073	ICT Maintenance and Support	£	586.18	7
Cambridge City Council	Huntingdonshire District Coun	10056901	28/09/2023	151664	1429	Home Upgrade Grant: Phase 2	66502	Payment To Other Local Authorities	£	30,000.00	7
Cambridge City Council	Huntingdonshire District Coun	10056901	03/10/2023	151580	1078	Darwin Green Community Centre	64070	ICT Hardware	£	630.00	7
Cambridge City Council	Huntingdonshire District Coun	10056901	09/10/2023	152571	100415	Uninterruptible power supply replacement	70022	CAPEX - ICT Hardware	£	814.12	7
Cambridge City Council	Huntingdonshire District Coun	10056901	09/10/2023	152571	100414	Wireless access point	70022	CAPEX - ICT Hardware	£	45,047.53	7
Cambridge City Council	Huntingdonshire District Coun	10056901	25/10/2023	153018	1858	Public Realm Enforcement	69319	CCTV Cameras	£	600.00	7
Cambridge City Council	Huntingdonshire District Coun	10056901	27/06/2023	143404	1862	Open Space Development	64073	ICT Maintenance and Support	£	2,161.20	7
Cambridge City Council	Hydro Wash Limited	10850500	29/09/2023	151287	6123	Ditchburn Place	60501	Cleaning Services	£	3,280.00	7
Cambridge City Council	Idox Software Limited	10057600	25/10/2023	152973	1352	Electoral Registration	64073	ICT Maintenance and Support	£	4,500.00	7
Cambridge City Council	Idox Software Limited	10057600	27/10/2023	153086	1352	Electoral Registration	64072	ICT Licences	£	2,003.25	7
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	06/08/2023	152098	1867	Grazing Management	63900	Miscellaneous Expenses	£	544.00	7
Cambridge City Council	IMG Artists (UK) Ltd	10315400	22/09/2023	151630	700448		61910	Artist Fees	£	19,750.00	7
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/09/2023	151696	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.32	7
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/08/2023	152497	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,735.06	7
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/08/2023	152497	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,675.33	7
Cambridge City Council	Institute of Cemetery & Crema	10058800	01/09/2023	152034	1003	Bereavement Services Central Costs	60115	Staff Development And Training	£	560.00	7
Cambridge City Council	Interlace Blinds	10180400	02/10/2023	152696	100350	S106 Darwin Green community centre equipment and furnishings	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	3,305.00	7
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/09/2023	151786	1050	Community Safety	60011	Agency Staff	£	8,426.97	7
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/09/2023	151783	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	8,034.13	7
Cambridge City Council	It Takes a City (Cambridge)	10452200	21/09/2023	152288	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	20,000.00	7
Cambridge City Council	Jacobs	10060300	25/09/2023	151730	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	912.00	7
Cambridge City Council	Jade Security Services Ltd	10060400	30/09/2023	152769	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,362.50	7
Cambridge City Council	JAM Removals Ltd	10060500	02/10/2023	151789	6016	171 Arbury Road	60500	Refuse Collection /Skips	£	1,080.00	7
Cambridge City Council	Johnsons Workwear	10062300	30/09/2023	151632	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,291.75	7
Cambridge City Council	Johnsons Workwear	10062300	29/07/2023	152545	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.41	7
Cambridge City Council	Junction CDC Ltd	10062700	20/10/2023	153068	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	10,788.94	7



Cambridge City Council	Kestrel Fencing	10119900	09/10/2023	151916	1867	Grazing Management	60503	Grounds Maintenance	£	3,465.00	7
Cambridge City Council	Killgerm Chemicals Ltd	10064000	14/09/2023	151167	1400	Control of Disease	61703	Purchase - Equipment, Furniture And Materials	£	1,173.60	7
Cambridge City Council	Kingkraft Limited	10577000	16/10/2023	152445	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	700.00	7
Cambridge City Council	Knight Frank LLP	10859000	05/10/2023	151964	1758	Other Commercial Properties	62400	Consultancy Fees	£	3,500.00	7
Cambridge City Council	Lanpro Services Ltd	10890900	30/09/2023	152615	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	7
Cambridge City Council	Lanpro Services Ltd	10890900	30/09/2023	152614	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	13,293.35	7
Cambridge City Council	Lawcommercial Trading Limited	11257300	06/10/2023	152256	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	280,000.00	7
Cambridge City Council	Les Visiteurs du Soir	11246400	25/07/2023	149524	1262	Folk Festival	61910	Artist Fees	£	30,000.00	7
Cambridge City Council	Lillys Lettings Ltd	10756901	24/10/2023	152863	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,210.00	7
Cambridge City Council	Limelight Horticultural Services	11187400	02/10/2023	152236	6110	City Homes Estate Management	60506	Gardening Supplies	£	1,125.00	7
Cambridge City Council	Liners Online Ltd	10608600	04/10/2023	151917	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	650.00	7
Cambridge City Council	Link Treasury Services Ltd	10150500	07/09/2023	151491	8006	Accountancy and Support Services	62400	Consultancy Fees	£	9,000.00	7
Cambridge City Council	LITE Ltd	11204000	16/10/2023	152432	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	1,500.00	7
Cambridge City Council	Living Sport Cambs and Peterborough	10266300	29/09/2023	152201	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	7
Cambridge City Council	Lloyd Morgan Group Ltd	10355400	02/10/2023	152771	1031	Fleet Management - Operational	60115	Staff Development And Training	£	790.00	7
Cambridge City Council	Lodge Roofing Ltd	10120500	29/09/2023	151325	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	2,358.00	7
Cambridge City Council	Lodge Roofing Ltd	10120500	17/10/2023	152504	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	3,760.00	7
Cambridge City Council	M T Roofing & Scaffolding Ltd	10122000	22/09/2023	150186	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	1,122.00	7
Cambridge City Council	M Watson Construction Ltd	10122200	28/09/2023	151289	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	975.40	7
Cambridge City Council	Macbrook Gas Ltd	11257000	15/09/2023	152599	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	25,154.00	7
Cambridge City Council	Macbrook Gas Ltd	11257000	15/09/2023	152535	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,446.00	7
Cambridge City Council	Macbrook Gas Ltd	11257000	24/10/2023	153202	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,434.00	7
Cambridge City Council	Macbrook Gas Ltd	11257000	25/09/2023	152600	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	32,362.00	7
Cambridge City Council	Macbrook Gas Ltd	11257000	15/09/2023	153450	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,834.00	7
Cambridge City Council	Mace Ltd	10290900	29/09/2023	151314	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	5,420.00	7
Cambridge City Council	Magnum Tyres Ltd	10190000	11/09/2023	152873	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	969.96	7
Cambridge City Council	Magpie Property Management	10846900	12/10/2023	152243	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,141.00	7
Cambridge City Council	Maintel Europe Ltd	10009800	19/09/2023	151260	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,269.46	7
Cambridge City Council	Maintel Europe Ltd	10009800	20/10/2023	153244	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,770.35	7
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	28/09/2023	151477	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	540.00	7
Cambridge City Council	Marick Management Ltd	10885500	10/10/2023	152313	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	780,664.22	7
Cambridge City Council	Mark Allen t/a Landmark Toilet	10853200	10/10/2023	152156	1261	City Events	60302	Water And Sewerage	£	3,220.00	7
Cambridge City Council	Mark Tate t/a The Vortexes	11256100	27/08/2023	152237	1261	City Events	61910	Artist Fees	£	1,700.00	7
Cambridge City Council	Marquees of India	10317100	24/10/2023	152970	1262	Folk Festival	61710	Hire of Marquees/Staging	£	6,282.00	7
Cambridge City Council	Mead Construction (Cambridge)	10121300	29/09/2023	151967	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	960.00	7
Cambridge City Council	Media Friendly Ltd	10070600	29/09/2023	151307	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	1,790.00	7
Cambridge City Council	Mercer Tree Services Ltd	10071200	12/10/2023	152293	1876	Arboriculture	64040	Tree Works	£	950.00	7
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/10/2023	152772	100396	S106 Five Trees open space: wildflower and tree planting	70013	CAPEX - Landscaping	£	1,810.00	7
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/10/2023	152490	100327	S106 Jesus Green ditch biodiversity improvements	70010	CAPEX - Other Professional Fees	£	1,000.00	7
Cambridge City Council	Metro Rod Ltd	10071600	25/09/2023	151673	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,875.00	7
Cambridge City Council	Metro Rod Ltd	10071600	25/09/2023	151673	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,425.00	7
Cambridge City Council	MHR International UK Ltd	10875900	24/10/2023	152974	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	1,710.00	7
Cambridge City Council	Mitchell & Mayle Ltd	11205600	05/07/2023	152390	1872	River Frontage Management	61702	Maintenance - Equipment, Furniture And Materials	£	630.00	7
Cambridge City Council	MJ Partnership Ltd	10955100	25/10/2023	152972	1263	Cultural Services and Events - Central	60115	Staff Development And Training	£	1,000.00	7
Cambridge City Council	Morgan Lambert Ltd	10620300	31/08/2023	149605	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,814.77	7
Cambridge City Council	Morgan Lambert Ltd	10620300	30/09/2023	152101	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,159.42	7
Cambridge City Council	MOT19 Ltd	11251700	28/09/2023	151315	700391		52240	Merchandise Commission	£	1,432.50	7
Cambridge City Council	MOT19 Ltd	11251700	28/09/2023	152460	700391		61910	Artist Fees	£	134,365.37	7
Cambridge City Council	Mott Macdonald Ltd	10073101	20/09/2023	152433	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	2,080.00	7
Cambridge City Council	Mott Macdonald Ltd	10073101	30/08/2023	152399	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	2,080.00	7
Cambridge City Council	Mowell & Co Ltd	10121800	16/10/2023	152434	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	798.00	7
Cambridge City Council	Mr Charles Streeten	10916300	20/10/2023	153067	1876	Arboriculture	62400	Consultancy Fees	£	2,750.00	7
Cambridge City Council	Mr Joseph Mahon - Five Paper	11059600	26/09/2023	150332	6102	Temporary Accommodation	60272	Eviction And Repossession Costs	£	1,200.00	7
Cambridge City Council	Mr Stephen Evans - Five Paper	11256200	11/10/2023	152255	6207	Repairs Day to Day	63200	Legal Fees	£	1,020.83	7
Cambridge City Council	Mr Stephen Evans - Five Paper	11256200	20/10/2023	152678	1502	Homelessness Costs	63200	Legal Fees	£	2,500.00	7
Cambridge City Council	Mr Terry Gallivan - Five Paper	11230900	23/08/2023	147574	1802	Housing Benefits	63200	Legal Fees	£	3,725.00	7
Cambridge City Council	Mr Terry Gallivan - Five Paper	11230900	16/08/2023	147308	1802	Housing Benefits	63200	Legal Fees	£	3,000.00	7
Cambridge City Council	Mr Tristan Salter - Five Paper	11253200	01/09/2023	151359	6207	Repairs Day to Day	63200	Legal Fees	£	1,000.00	7
Cambridge City Council	Ms Victoria Osler - Five Paper	10294500	31/08/2023	151311	6207	Repairs Day to Day	63200	Legal Fees	£	850.00	7
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	28/09/2023	151169	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	3,983.25	7
Cambridge City Council	Neopost Ltd	10137601	02/10/2023	151210	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	7
Cambridge City Council	Newlyn PLC	10075600	30/09/2023	151895	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,460.45	7
Cambridge City Council	NFC Property Maintenance Ltd	10548300	11/10/2023	152441	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	790.00	7

Cambridge City Council	Nibra Signs Ltd	10970100	29/09/2023	151465	1701	3C Building Control	63900	Miscellaneous Expenses	£	1,485.61	7
Cambridge City Council	Nibra Signs Ltd	10970100	10/07/2023	151661	1701	3C Building Control	63900	Miscellaneous Expenses	£	1,135.92	7
Cambridge City Council	Nibra Signs Ltd	10970100	12/04/2023	152295	1701	3C Building Control	63900	Miscellaneous Expenses	£	2,096.99	7
Cambridge City Council	No Third Entertainments Ltd	10319900	19/10/2023	152631	700500		61910	Artist Fees	£	15,520.25	7
Cambridge City Council	No Third Entertainments Ltd	10319900	19/10/2023	153019	700482		61910	Artist Fees	£	26,237.25	7
Cambridge City Council	Normanton Screenprint	10076500	28/09/2023	151356	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,539.00	7
Cambridge City Council	Normanton Screenprint	10076500	28/09/2023	151356	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	8,027.50	7
Cambridge City Council	Norse Eastern Ltd	10130000	25/09/2023	151170	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,422.00	7
Cambridge City Council	Northdown Property Services	10926000	21/08/2023	147412	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,527.85	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	151239	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,108.67	7
Cambridge City Council	Northdown Property Services	10926000	25/09/2023	150340	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,959.69	7
Cambridge City Council	Northdown Property Services	10926000	31/08/2023	151541	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,159.04	7
Cambridge City Council	Northdown Property Services	10926000	25/09/2023	150341	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	9,429.84	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	151147	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	7
Cambridge City Council	Northdown Property Services	10926000	30/09/2023	151552	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,088.44	7
Cambridge City Council	Northdown Property Services	10926000	04/09/2023	151543	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	812.57	7
Cambridge City Council	Northdown Property Services	10926000	22/09/2023	151549	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	812.57	7
Cambridge City Council	Northdown Property Services	10926000	13/09/2023	151698	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	752.76	7
Cambridge City Council	Northdown Property Services	10926000	22/09/2023	151703	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	768.50	7
Cambridge City Council	Northdown Property Services	10926000	27/09/2023	151792	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	972.75	7
Cambridge City Council	Northdown Property Services	10926000	19/09/2023	151544	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	762.20	7
Cambridge City Council	Northdown Property Services	10926000	12/09/2023	151697	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	743.31	7
Cambridge City Council	Northdown Property Services	10926000	19/09/2023	151701	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,967.68	7
Cambridge City Council	Northdown Property Services	10926000	25/09/2023	150339	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,619.12	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	151241	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,168.49	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	151242	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	983.24	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	151246	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	746.46	7
Cambridge City Council	Northdown Property Services	10926000	30/09/2023	151551	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,375.90	7
Cambridge City Council	Northdown Property Services	10926000	31/08/2023	151687	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.17	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	152197	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	11,700.00	7
Cambridge City Council	Northdown Property Services	10926000	11/10/2023	152117	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,521.67	7
Cambridge City Council	Northdown Property Services	10926000	12/10/2023	152200	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,979.79	7
Cambridge City Council	Northdown Property Services	10926000	01/09/2023	151899	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	6,698.21	7
Cambridge City Council	Northdown Property Services	10926000	01/09/2023	151899	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	8,196.19	7
Cambridge City Council	Northdown Property Services	10926000	10/10/2023	152043	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	793.68	7
Cambridge City Council	Northdown Property Services	10926000	17/10/2023	152469	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	789.33	7
Cambridge City Council	Northdown Property Services	10926000	20/09/2023	151702	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,225.15	7
Cambridge City Council	Northdown Property Services	10926000	11/10/2023	152121	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	983.78	7
Cambridge City Council	Northdown Property Services	10926000	29/09/2023	151183	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,397.31	7
Cambridge City Council	Northdown Property Services	10926000	31/08/2023	151688	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,121.12	7
Cambridge City Council	Northdown Property Services	10926000	31/08/2023	151691	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,121.12	7
Cambridge City Council	Northdown Property Services	10926000	20/10/2023	152682	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	768.50	7
Cambridge City Council	Northdown Property Services	10926000	04/09/2023	151542	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	793.68	7
Cambridge City Council	Northdown Property Services	10926000	19/09/2023	151547	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	820.32	7
Cambridge City Council	Northdown Property Services	10926000	18/10/2023	152573	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	895.03	7
Cambridge City Council	Novotel Cambridge	11252000	01/09/2023	153020	1862	Open Space Development	60402	Premises Hire - Facilities	£	500.00	7
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/10/2023	152391	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	856.65	7
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	30/09/2023	151524	8023	Business Support - Centralised Overheads	63700	Removal Services	£	798.90	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	28/09/2023	151191	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,715.40	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	03/10/2023	151793	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,479.71	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/10/2023	152220	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,836.82	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/10/2023	152248	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,286.86	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/10/2023	152251	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,455.29	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	20/10/2023	152718	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,746.77	7
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/10/2023	152247	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,824.59	7
Cambridge City Council	OCS Food Co Ltd	10940300	30/09/2023	152806	6123	Ditchburn Place	61902	Catering Services	£	15,153.70	7
Cambridge City Council	OCS Food Co Ltd	10940300	30/09/2023	152806	6123	Ditchburn Place	61902	Catering Services	£	6,149.00	7
Cambridge City Council	Olden Property Consulting Ltd	11222000	25/07/2023	152258	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	3,400.00	7
Cambridge City Council	Oliver James Property Sales & Lettings Ltd	11253300	03/10/2023	151445	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,875.00	7
Cambridge City Council	One Further Ltd	11250100	20/09/2023	151308	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	500.00	7
Cambridge City Council	Orchard Information Systems	10078400	29/09/2023	151670	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	1,550.00	7
Cambridge City Council	Orchard Information Systems	10078400	29/09/2023	151905	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	875.00	7
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	29/09/2023	152055	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	792.00	7



Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	30/09/2023	151355	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,512.00	7
Cambridge City Council	PAC Electrical Services Ltd t/a	10832300	16/10/2023	152393	8015	Guildhall	60202	Cyclical/Planned Maintenance - Fixed Plant	£	520.00	7
Cambridge City Council	Panther Cambridge Ltd	10079600	31/08/2023	148886	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,263.32	7
Cambridge City Council	Panther Cambridge Ltd	10079600	30/09/2023	151818	1502	Homelessness Costs	60913	Public Transport For Clients	£	680.57	7
Cambridge City Council	Panther Cambridge Ltd	10079600	31/08/2023	152325	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,186.00	7
Cambridge City Council	Park Retail Limited	10616300	09/10/2023	152062	1506	Housing Development Agency	64020	Surveys	£	500.00	7
Cambridge City Council	Passport365 Ltd	11117000	30/09/2023	151684	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	7
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	20/05/2023	151493	1865	Lettings & Events on Open Spaces	60304	Electricity/Lighting (Communal Areas)	£	9,413.61	7
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	20/05/2023	151497	1865	Lettings & Events on Open Spaces	60304	Electricity/Lighting (Communal Areas)	£	9,999.96	7
Cambridge City Council	Pembroke College	10154200	05/10/2023	151788	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,824.00	7
Cambridge City Council	Penna PLC	10080400	29/09/2023	151969	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£	1,843.00	7
Cambridge City Council	Penna PLC	10080400	11/10/2023	152491	6203	Asset Management and Compliance	60116	Staff Recruitment Costs	£	1,072.81	7
Cambridge City Council	Penna PLC	10080400	26/10/2023	153119	6203	Asset Management and Compliance	60116	Staff Recruitment Costs	£	1,072.81	7
Cambridge City Council	Penna PLC	10080400	29/09/2023	151641	1079	Community Vaccine Champions Programme	60116	Staff Recruitment Costs	£	948.17	7
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	02/10/2023	151348	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,861.70	7
Cambridge City Council	People Asset Management Ltd	10145100	30/09/2023	151817	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	705.30	7
Cambridge City Council	People Asset Management Ltd	10145100	30/09/2023	151817	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,563.07	7
Cambridge City Council	Peterborough Limited	10761800	11/08/2023	152601	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	7
Cambridge City Council	Phil McIntyre Live Ltd	10321500	03/10/2023	152024	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	11,918.40	7
Cambridge City Council	PHS Group Ltd	10082000	27/09/2023	150435	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	7
Cambridge City Council	PHS Group Ltd	10082000	27/08/2023	151744	8017	Mandela House	60501	Cleaning Services	£	2,025.61	7
Cambridge City Council	Pivot Furniture Ltd	10160900	09/10/2023	152102	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,842.20	7
Cambridge City Council	Plan B Management Solutions	10905500	19/10/2023	152699	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	4,865.00	7
Cambridge City Council	Pocock & Shaw Ltd	10138302	06/10/2023	151928	6004	Leasehold Property Management	62400	Consultancy Fees	£	1,035.00	7
Cambridge City Council	Post office Ltd	10082800	20/10/2023	152657	1954	Trade Refuse - Operational	60905	Vehicle Licensing	£	900.00	7
Cambridge City Council	Post office Ltd	10082800	20/10/2023	152657	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,280.00	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	152063	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	7
Cambridge City Council	Potter Raper Partnership	10294300	09/10/2023	152094	6007	Departmental Overheads-Client	63300	Professional Services - General	£	2,250.00	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	151316	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.67	7
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	152703	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.11	7
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	152703	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	897.86	7
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	152703	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	515.29	7
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	152703	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.39	7
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	152703	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.46	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	150164	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.12	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	150164	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	897.87	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	150164	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	515.29	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	150164	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.40	7
Cambridge City Council	Potter Raper Partnership	10294300	21/09/2023	150164	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.46	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700461		60415	PRS	£	1,439.20	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700488		60415	PRS	£	1,190.46	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700304		60415	PRS	£	1,112.98	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700513		60415	PRS	£	933.89	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700439		60415	PRS	£	1,230.20	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700375		60415	PRS	£	2,401.43	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700425		60415	PRS	£	1,839.08	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700474		60415	PRS	£	1,809.15	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700492		60415	PRS	£	1,059.80	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700494		60415	PRS	£	629.42	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700459		60415	PRS	£	1,350.38	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700456		60415	PRS	£	1,348.79	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700472		60415	PRS	£	688.59	7
Cambridge City Council	PPL PRS Ltd	10274200	21/09/2023	151172	700485		60415	PRS	£	1,670.13	7
Cambridge City Council	PPL PRS Ltd	10274200	16/10/2023	152440	1260	Corn Exchange and Guildhalls	60415	PRS	£	1,083.97	7
Cambridge City Council	PPL PRS Ltd	10274200	18/09/2023	151171	1262	Folk Festival	60415	PRS	£	34,080.53	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700517		60415	PRS	£	1,576.80	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700415		60415	PRS	£	1,122.52	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700533		60415	PRS	£	1,445.59	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700528		60415	PRS	£	1,084.56	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700502		60415	PRS	£	1,690.68	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700530		60415	PRS	£	508.02	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700340		60415	PRS	£	1,870.43	7
Cambridge City Council	PPL PRS Ltd	10274200	17/10/2023	153021	700481		60415	PRS	£	1,449.73	7

Cambridge City Council	Print for Business Ltd T/A CFH	10083800	29/09/2023	151795	1352	Electoral Registration	64100	Postage And Courier Services	£	3,522.99	7
Cambridge City Council	Priority Hire Ltd	10084100	30/09/2023	152405	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	1,155.00	7
Cambridge City Council	Priority Hire Ltd	10084100	30/09/2023	152406	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,155.00	7
Cambridge City Council	Proactive Personnel Ltd	10367100	27/09/2023	151149	1031	Fleet Management - Operational	60011	Agency Staff	£	1,178.00	7
Cambridge City Council	Proactive Personnel Ltd	10367100	11/10/2023	152345	1031	Fleet Management - Operational	60011	Agency Staff	£	744.00	7
Cambridge City Council	Professional Development Gr	10222801	20/09/2023	153120	6012	City Homes Expenditure	60115	Staff Development And Training	£	1,519.20	7
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	06/10/2023	151936	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	4,374.05	7
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2023	150396	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	29/09/2023	151180	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	04/10/2023	151554	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	596.22	7
Cambridge City Council	Prompt Glazing Ltd	10283900	29/09/2023	150970	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	10/10/2023	152041	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	10/10/2023	152044	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,290.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	13/10/2023	152254	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	12/10/2023	152252	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,157.89	7
Cambridge City Council	Prompt Glazing Ltd	10283900	10/10/2023	151995	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,858.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	14/10/2023	152333	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	18/10/2023	152556	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,506.67	7
Cambridge City Council	Prompt Glazing Ltd	10283900	23/10/2023	152781	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	861.67	7
Cambridge City Council	Prompt Glazing Ltd	10283900	25/10/2023	152898	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	27/10/2023	153055	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	15/10/2023	152335	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,290.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	16/10/2023	152407	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	10/10/2023	152042	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	23/10/2023	152785	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	25/10/2023	152897	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	750.10	7
Cambridge City Council	Prompt Glazing Ltd	10283900	25/10/2023	153048	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,355.00	7
Cambridge City Council	Prompt Glazing Ltd	10283900	14/10/2023	152334	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	7
Cambridge City Council	Prompt Glazing Ltd	10283900	17/10/2023	152551	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	7
Cambridge City Council	Property Solutions Cambridge	11255400	04/10/2023	152162	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	606.00	7
Cambridge City Council	Propotec Ltd	10123300	11/08/2023	147029	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	6,439.00	7
Cambridge City Council	Purmetrix Ltd	10734600	27/09/2023	151643	300006	Insulation / Energy Efficiency	70024	CAPEX - Other Capital Expenditure	£	10,125.00	7
Cambridge City Council	PW Automotive Training Ltd	11221100	25/09/2023	151984	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	1,180.00	7
Cambridge City Council	Quartix Ltd	10206900	07/10/2023	151987	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,087.40	7
Cambridge City Council	R Goodwin Consulting Ltd	11021200	24/10/2023	153077	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	6,088.10	7
Cambridge City Council	R H Environmental Ltd	10086300	27/09/2023	151189	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	1,875.50	7
Cambridge City Council	R J Warren Ltd	10123500	05/10/2023	151710	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	8,410.00	7
Cambridge City Council	R J Warren Ltd	10123500	09/10/2023	151920	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,346.75	7
Cambridge City Council	R J Warren Ltd	10123500	16/10/2023	152435	1868	Play Maintenance	60503	Grounds Maintenance	£	1,670.00	7
Cambridge City Council	R J Warren Ltd	10123500	16/10/2023	152422	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	3,256.00	7
Cambridge City Council	Real Seeds	11252300	17/08/2023	151258	1064	Neighbourhood Community Development	62900	Events	£	1,500.00	7
Cambridge City Council	Realife Trust	10086900	20/10/2023	152708	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	7
Cambridge City Council	Regency Aerials (Cambridge)	10123400	29/09/2023	152319	6207	Repairs Day to Day	60224	Housing Repairs - Tv Aerial Maintenance	£	1,080.00	7
Cambridge City Council	Reliance High Tech Ltd	10087500	15/09/2023	149656	1050	Community Safety	64077	Telephone And Mobile Phone Costs	£	583.80	7
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	19/10/2023	152890	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,247.19	7
Cambridge City Council	RICS - Royal Institution of Cha	10089101	19/10/2023	152737	1750	Property Services	64800	Membership And Subscriptions	£	539.00	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	06/10/2023	151845	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	719.37	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	06/10/2023	151844	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	979.08	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/10/2023	152092	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,983.22	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	09/10/2023	151992	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	836.24	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	26/10/2023	153064	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,509.15	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	16/10/2023	152410	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,238.51	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	26/10/2023	153060	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,420.78	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	26/10/2023	153065	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,017.51	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/10/2023	152448	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,418.71	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	19/10/2023	152709	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	841.05	7
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/10/2023	151326	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,535.47	7
Cambridge City Council	Rightmove Group Ltd	10089400	20/09/2023	152604	1516	DLUHC Homelessness Grants (RSI)	62005	Advertising, Publicity And Marketing	£	1,152.55	7
Cambridge City Council	Rightmove Group Ltd	10089400	20/10/2023	152813	1516	DLUHC Homelessness Grants (RSI)	62005	Advertising, Publicity And Marketing	£	1,152.55	7
Cambridge City Council	Rightmove Group Ltd	10089400	20/10/2023	152738	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	7
Cambridge City Council	Robert Pochin Limited	10089700	04/09/2023	151462	9900	General Fund Balance Sheet	11600	Consumable Stores	£	616.90	7
Cambridge City Council	Rock Solid Group Ltd	10883000	06/09/2023	151595	700502		60011	Agency Staff	£	1,118.00	7
Cambridge City Council	Rock Solid Group Ltd	10883000	11/09/2023	151711	700391		60011	Agency Staff	£	1,490.00	7



Cambridge City Council	Rock Solid Group Ltd	10883000	26/10/2023	153212	700520		60011	Agency Staff	£	645.00	7
Cambridge City Council	Rock Solid Group Ltd	10883000	19/10/2023	153090	700503		60011	Agency Staff	£	703.80	7
Cambridge City Council	Rocky Mountain Productions L	11241700	12/10/2023	152262	1262	Folk Festival	61910	Artist Fees	£	6,000.00	7
Cambridge City Council	Rodells Ltd	11244900	30/09/2023	151644	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	1,595.00	7
Cambridge City Council	Rodells Ltd	11244900	30/09/2023	151975	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	560.00	7
Cambridge City Council	Romsey Mill Trust	10090200	18/10/2023	152789	100381	S106 Mill Road Centre fit out	70015	CAPEX - Grants Paid	£	4,677.97	7
Cambridge City Council	Romsey Mill Trust	10090200	30/10/2023	153468	1064	Neighbourhood Community Development	60402	Premises Hire - Facilities	£	568.92	7
Cambridge City Council	Rudlings Solicitors LLP	11231500	26/09/2023	152226	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	502,750.00	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	151978	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,350.00	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	151923	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	992.25	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	151923	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	2,370.38	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	151923	1876	Arboriculture	64040	Tree Works	£	1,501.37	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/09/2023	152083	1876	Arboriculture	64040	Tree Works	£	2,072.50	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/09/2023	152083	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	580.00	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	24/07/2023	151922	1876	Arboriculture	64040	Tree Works	£	500.00	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	151944	1883	Drainage Team	60501	Cleaning Services	£	2,688.75	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/08/2023	151944	1883	Drainage Team	60501	Cleaning Services	£	2,150.00	7
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/09/2023	151966	1883	Drainage Team	60501	Cleaning Services	£	953.75	7
Cambridge City Council	S Robb & Son	11140500	13/10/2023	152442	1935	Markets	61703	Purchase - Equipment, Furniture And Materials	£	2,457.50	7
Cambridge City Council	SafeSite Security Solutions Lt	11225900	30/09/2023	152103	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	1,109.72	7
Cambridge City Council	Safeteam Training Group Ltd	11257500	16/10/2023	153502	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	1,255.00	7
Cambridge City Council	Safeteam Training Group Ltd	11257500	16/10/2023	153504	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	1,255.00	7
Cambridge City Council	Safeteam Training Group Ltd	11257500	16/10/2023	153505	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	1,255.00	7
Cambridge City Council	Safeteam Training Group Ltd	11257500	16/10/2023	153503	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	1,255.00	7
Cambridge City Council	Sandra Scott	11256700	23/10/2023	152774	1064	Neighbourhood Community Development	62900	Events	£	658.53	7
Cambridge City Council	Scarab Sweepers Ltd	10092300	30/08/2023	152327	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	1,252.20	7
Cambridge City Council	Scarab Sweepers Ltd	10092300	30/08/2023	152327	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	707.56	7
Cambridge City Council	Secure Haven Ltd	10488900	25/09/2023	150454	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,172.00	7
Cambridge City Council	Sew Positive	11128800	26/09/2023	150275	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	7
Cambridge City Council	Shelley Signs Ltd	11191300	29/09/2023	151977	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	1,265.00	7
Cambridge City Council	Sian James	11252500	30/09/2023	151250	1262	Folk Festival	61910	Artist Fees	£	1,435.00	7
Cambridge City Council	Siemens Financial Services Li	10093900	11/10/2023	152065	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£	788.00	7
Cambridge City Council	SJM Concerts Ltd	10324500	20/10/2023	152651	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	14,995.52	7
Cambridge City Council	Solicitors Regulation Authority	10103800	25/10/2023	153118	8014	3C Legal Practice	64800	Membership And Subscriptions	£	1,685.00	7
Cambridge City Council	South Cambridgeshire District	10096103	03/11/2022	150955	1065	Akeman Street Community House	64050	Waste Disposal Costs	£	670.80	7
Cambridge City Council	South Cambridgeshire District	10096103	01/04/2023	150956	1065	Akeman Street Community House	64050	Waste Disposal Costs	£	734.50	7
Cambridge City Council	South Cambridgeshire District	10096103	11/10/2023	152304	1429	Home Upgrade Grant: Phase 2	66502	Payment To Other Local Authorities	£	30,000.00	7
Cambridge City Council	South Cambridgeshire District	10096103	16/10/2023	152561	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	10,616.10	7
Cambridge City Council	South Cambridgeshire District	10096103	16/10/2023	152561	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	1,843.90	7
Cambridge City Council	South Cambridgeshire District	10096103	28/09/2023	151994	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	345,170.00	7
Cambridge City Council	South Cambridgeshire District	10096103	16/10/2023	152560	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	252,817.00	7
Cambridge City Council	South Staffordshire Water PLC	10134701	11/07/2023	152370	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,479.11	7
Cambridge City Council	South Staffordshire Water PLC	10134701	02/08/2023	152371	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,497.55	7
Cambridge City Council	South Staffordshire Water PLC	10134701	18/09/2023	152372	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,753.30	7
Cambridge City Council	South Staffordshire Water PLC	10134701	17/10/2023	152373	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,729.66	7
Cambridge City Council	South Staffordshire Water PLC	10134700	06/03/2023	152751	1850	Grounds Maintenance & Street Cleaning	61700	Hire - Equipment Furniture And Materials	£	1,069.45	7
Cambridge City Council	South Staffordshire Water PLC	10134700	05/06/2023	152753	1850	Grounds Maintenance & Street Cleaning	61702	Maintenance - Equipment, Furniture And Materials	£	5,347.25	7
Cambridge City Council	South Staffordshire Water PLC	10134700	06/03/2023	152752	1850	Grounds Maintenance & Street Cleaning	61700	Hire - Equipment Furniture And Materials	£	1,069.45	7
Cambridge City Council	Sports Surface Maintenance L	10144600	19/10/2023	152701	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£	963.00	7
Cambridge City Council	St Georges Church	10605100	05/10/2023	151604	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	7
Cambridge City Council	Start Traffic Ltd	10369600	27/09/2023	151713	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,261.33	7
Cambridge City Council	Start Traffic Ltd	10369600	12/10/2023	152494	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,036.00	7
Cambridge City Council	Studio 24 Ltd	10249400	30/09/2023	152330	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	1,710.00	7
Cambridge City Council	Studio 24 Ltd	10249400	30/09/2023	152329	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	1,830.00	7
Cambridge City Council	Studio 24 Ltd	10249400	30/09/2023	152332	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	600.00	7
Cambridge City Council	Studio 24 Ltd	10249400	01/09/2023	153036	1263	Cultural Services and Events - Central	61930	Cultural Services and Events Website	£	720.00	7
Cambridge City Council	Sunbeat Records Ltd	11251800	23/09/2023	151254	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	10,468.66	7
Cambridge City Council	Swarco Smart Charging Ltd	10169900	12/09/2023	151317	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	2,203.09	7
Cambridge City Council	Swarco Smart Charging Ltd	10169900	20/09/2023	151320	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	1,019.88	7
Cambridge City Council	Swarco Smart Charging Ltd	10169900	20/09/2023	151319	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	1,341.47	7
Cambridge City Council	Swarco Smart Charging Ltd	10169900	12/09/2023	151318	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	1,341.47	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151334	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,850.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151337	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	7

Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151336	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151341	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151360	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	900.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151342	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151361	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,150.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151365	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,500.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151335	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151338	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,150.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151362	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151364	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151340	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151372	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151339	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151344	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	7
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/09/2023	151363	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	7
Cambridge City Council	Terberg Matec UK Ltd	10101500	10/10/2023	152489	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	547.56	7
Cambridge City Council	Terberg Matec UK Ltd	10101500	09/10/2023	152489	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	887.61	7
Cambridge City Council	Texa UK Ltd	11251100	04/10/2023	151980	1031	Fleet Management - Operational	60115	Staff Development And Training	£	12,700.00	7
Cambridge City Council	The Agency Group Limited	10304100	27/09/2023	151173	1262	Folk Festival	61910	Artist Fees	£	1,000.00	7
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	21/10/2023	152707	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,617.50	7
Cambridge City Council	The Beck Co Ltd	10101800	23/10/2023	152870	9900	General Fund Balance Sheet	11600	Consumable Stores	£	588.43	7
Cambridge City Council	The Expert on Myself (TEOM)	11256600	23/10/2023	152812	1064	Neighbourhood Community Development	62900	Events	£	750.00	7
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/09/2023	152067	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,372.03	7
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/09/2023	152069	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	7,023.90	7
Cambridge City Council	The Hazard Mgmt & Environm	10101600	10/10/2023	152066	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	3,318.65	7
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/09/2023	152726	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,638.72	7
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/09/2023	152068	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	695.00	7
Cambridge City Council	The Helping Hand Co (Ledbur	10103300	22/09/2023	150153	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	668.40	7
Cambridge City Council	The Lucy Faithfull Foundation	11252800	23/08/2023	151288	6105	Independent Living Services Management Costs	60115	Staff Development And Training	£	570.00	7
Cambridge City Council	The Nest Collective	11254600	05/09/2023	151973	1262	Folk Festival	62400	Consultancy Fees	£	950.00	7
Cambridge City Council	The Scale Partnership Ltd	11215300	27/10/2023	153452	1203	Corporate Policy	62400	Consultancy Fees	£	1,250.00	7
Cambridge City Council	The Urban Forest Consultancy	10105700	24/10/2023	152895	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	7
Cambridge City Council	The Wild Trout Trust Ltd	10597900	19/10/2023	152975	100399	Chalk Streams projects in Cambridge	70010	CAPEX - Other Professional Fees	£	3,494.48	7
Cambridge City Council	Thinkproject UK Ltd	10031200	01/10/2023	152018	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	7
Cambridge City Council	Thomson Webb & Corfield	10221801	26/09/2023	152218	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	300,000.00	7
Cambridge City Council	Thomson Webb & Corfield	10221801	26/09/2023	152218	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	30,000.00	7
Cambridge City Council	Thomson Webb & Corfield	10221801	26/09/2023	152218	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	1,800.00	7
Cambridge City Council	Thomson Webb & Corfield	10221801	26/09/2023	152218	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	8,966.51	7
Cambridge City Council	Timber Force Ltd	10145600	26/10/2023	153180	1871	Allotments	60503	Grounds Maintenance	£	1,475.00	7
Cambridge City Council	Topgolf Chigwell	11252600	29/09/2023	151261	1050	Community Safety	62900	Events	£	1,087.00	7
Cambridge City Council	Total Clean Cambridge	10884600	18/09/2023	151649	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,211.00	7
Cambridge City Council	Total Clean Cambridge	10884600	04/09/2023	151829	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	7
Cambridge City Council	Total Clean Cambridge	10884600	02/10/2023	151831	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	7
Cambridge City Council	Total Gas & Power Ltd	10134800	09/10/2023	152375	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	183,476.11	7
Cambridge City Council	Town & Country Memorials Lt	10107100	03/10/2023	151981	1004	Commemoration	61400	Goods For Resale	£	588.41	7
Cambridge City Council	Town & Country Memorials Lt	10107100	03/10/2023	151981	1004	Commemoration	61400	Goods For Resale	£	790.81	7
Cambridge City Council	Town Legal LLP	11130900	28/09/2023	151175	1003	Bereavement Services Central Costs	63200	Legal Fees	£	5,460.00	7
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/09/2023	151263	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	947.78	7
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/09/2023	151263	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,310.01	7
Cambridge City Council	Triple A Entertainment Group	10303100	18/10/2023	152966	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	28,776.19	7
Cambridge City Council	Tructyre Fleet Management Lt	10364500	30/09/2023	151716	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,144.28	7
Cambridge City Council	Tructyre Fleet Management Lt	10364500	01/06/2023	153099	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,968.83	7
Cambridge City Council	Trumpington Residents Assoc	10108500	27/10/2023	153047	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£	7,625.00	7
Cambridge City Council	TSG Building Services PLC	10125300	26/09/2023	151525	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	82,262.34	7
Cambridge City Council	TSG Building Services PLC	10125300	26/09/2023	151525	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	2,508.87	7
Cambridge City Council	TSG Building Services PLC	10125300	26/09/2023	151525	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	32,766.24	7
Cambridge City Council	TSG Building Services PLC	10125300	31/08/2023	152003	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	12,554.48	7
Cambridge City Council	TSG Building Services PLC	10125300	31/08/2023	152003	8017	Mandela House	60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,588.73	7
Cambridge City Council	TSG Building Services PLC	10125300	13/10/2023	152384	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	89,101.34	7
Cambridge City Council	TSG Building Services PLC	10125300	11/09/2023	152387	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,300,638.36	7
Cambridge City Council	TSG Building Services PLC	10125300	16/10/2023	152563	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	77,257.27	7
Cambridge City Council	TSG Building Services PLC	10125300	16/10/2023	152563	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,802.31	7
Cambridge City Council	TSG Building Services PLC	10125300	16/10/2023	152563	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	16,435.63	7



Cambridge City Council	TSG Building Services PLC	10125300	29/08/2023	152002	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	68,846.64	7
Cambridge City Council	TSG Building Services PLC	10125300	19/10/2023	152793	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,004.00	7
Cambridge City Council	TSG Building Services PLC	10125300	19/10/2023	152793	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	2,156.39	7
Cambridge City Council	TSG Building Services PLC	10125300	19/10/2023	152793	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	4,075.35	7
Cambridge City Council	TSG Building Services PLC	10125300	19/10/2023	152793	8015	Guildhall	60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,338.06	7
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	29/09/2023	151378	6103	Emergency Alarms	61800	Contract Charges	£	1,043.20	7
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	29/09/2023	151379	6103	Emergency Alarms	61800	Contract Charges	£	1,043.20	7
Cambridge City Council	UK External Works Ltd	10842400	11/10/2023	152307	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	8,977.00	7
Cambridge City Council	UK Fuels Limited	10192900	03/09/2023	149640	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,871.26	7
Cambridge City Council	UK Fuels Limited	10192900	24/09/2023	150957	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,965.74	7
Cambridge City Council	UK Fuels Limited	10192900	01/10/2023	151832	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,468.68	7
Cambridge City Council	UK Fuels Limited	10192900	15/10/2023	152619	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,454.91	7
Cambridge City Council	Unifiedpost Group	10929600	30/09/2023	152004	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,015.64	7
Cambridge City Council	Unifiedpost Group	10929600	30/09/2023	152070	8023	Business Support - Centralised Overheads	62002	Stationery	£	1,111.50	7
Cambridge City Council	Unifiedpost Group	10929600	30/09/2023	152005	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	5,469.78	7
Cambridge City Council	Unifiedpost Group	10929600	30/09/2023	152005	1802	Housing Benefits	62001	Printing	£	906.88	7
Cambridge City Council	Vectos (South) Limited	11191000	06/10/2023	152831	1003	Bereavement Services Central Costs	63200	Legal Fees	£	1,500.00	7
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/09/2023	152166	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,996.57	7
Cambridge City Council	Virido Management Company	10041902	28/09/2023	151860	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	3,750.47	7
Cambridge City Council	Virido Management Company	10041902	28/09/2023	151726	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	6,690.58	7
Cambridge City Council	Virido Management Company	10041902	28/09/2023	151857	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	5,805.03	7
Cambridge City Council	Virido Management Company	10041902	28/09/2023	151859	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	1,121.76	7
Cambridge City Council	Virido Management Company	10041902	28/09/2023	151858	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	7,993.54	7
Cambridge City Council	VMS Fleet Management Ltd	11244000	23/08/2023	149655	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	680.00	7
Cambridge City Council	VMS Fleet Management Ltd	11244000	18/10/2023	152620	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	680.00	7
Cambridge City Council	VP-AV Limited	10111500	28/09/2023	151470	8004	Facilities Management	60201	Cyclical/Planned Maintenance - Building	£	2,985.00	7
Cambridge City Council	W & P Blinds Ltd	10111700	24/10/2023	152832	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	4,907.50	7
Cambridge City Council	Warren Access Upton Ltd	10112200	26/10/2023	153182	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	555.00	7
Cambridge City Council	Warwick Estates Property Man	10905405	22/08/2023	151229	6141	Cromwell Road Third Party Management	60401	Service Charges	£	22,907.09	7
Cambridge City Council	Warwick Estates Property Man	10905405	22/08/2023	151229	6141	Cromwell Road Third Party Management	60401	Service Charges	£	31,578.15	7
Cambridge City Council	Warwick Estates Property Man	10905405	22/08/2023	151229	6141	Cromwell Road Third Party Management	60401	Service Charges	£	34,906.38	7
Cambridge City Council	Warwick Estates Property Man	10905405	22/08/2023	151229	6141	Cromwell Road Third Party Management	60401	Service Charges	£	49,003.46	7
Cambridge City Council	Warwick Estates Property Man	10905405	22/08/2023	151229	6141	Cromwell Road Third Party Management	60401	Service Charges	£	8,583.09	7
Cambridge City Council	Warwick Estates Property Man	10905405	31/08/2023	150168	6139	Mill Road Third Party Management	60401	Service Charges	£	66,299.77	7
Cambridge City Council	Warwick Estates Property Man	10905405	31/08/2023	150168	6139	Mill Road Third Party Management	60401	Service Charges	£	33,127.62	7
Cambridge City Council	Warwick Estates Property Man	10905405	31/08/2023	150168	6139	Mill Road Third Party Management	60401	Service Charges	£	26,565.04	7
Cambridge City Council	Warwick Estates Property Man	10905405	31/08/2023	150168	6139	Mill Road Third Party Management	60401	Service Charges	£	26,159.55	7
Cambridge City Council	Warwick Estates Property Man	10905405	31/08/2023	150168	6139	Mill Road Third Party Management	60401	Service Charges	£	20,938.90	7
Cambridge City Council	Warwick Estates Property Man	10905405	31/08/2023	150168	6139	Mill Road Third Party Management	60401	Service Charges	£	5,828.14	7
Cambridge City Council	Warwick Estates Property Man	10905405	27/09/2023	150974	6139	Mill Road Third Party Management	60401	Service Charges	£	9,273.42	7
Cambridge City Council	Warwick Estates Property Man	10905405	15/09/2023	151889	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	17,334.20	7
Cambridge City Council	Warwick Estates Property Man	10905405	23/09/2023	151888	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	3,418.66	7
Cambridge City Council	We are the Fair Ltd	10327700	22/09/2023	152727	1261	City Events	60207	Health And Safety Supplies And Services	£	2,629.07	7
Cambridge City Council	Wesley Media	10112900	31/08/2023	152834	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	831.00	7
Cambridge City Council	Wesley Media	10112900	31/08/2023	152837	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	651.00	7
Cambridge City Council	Wesley Media	10112900	29/09/2023	152840	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	912.00	7
Cambridge City Council	Wesley Media	10112900	29/09/2023	152842	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	527.00	7
Cambridge City Council	Westone Housing Ltd	10939300	24/08/2023	151321	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,960.68	7
Cambridge City Council	Westone Housing Ltd	10939300	26/04/2023	147697	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	7,409.66	7
Cambridge City Council	Westone Housing Ltd	10939300	05/04/2023	151177	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	11,390.20	7
Cambridge City Council	Westone Housing Ltd	10939300	26/09/2023	152020	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,684.51	7
Cambridge City Council	Westone Housing Ltd	10939300	02/10/2023	151683	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	5,171.08	7
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	26/09/2023	152453	1031	Fleet Management - Operational	60306	Heating Oil	£	1,708.50	7
Cambridge City Council	Wicksteed Leisure Ltd	10125800	12/10/2023	152310	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,027.99	7
Cambridge City Council	Wil O Cur Events Ltd	10263900	28/09/2023	152120	1261	City Events	60205	Fire Assessment And Safety	£	645.00	7
Cambridge City Council	Wiser Recycling Ltd	10215500	10/10/2023	152454	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,881.38	7
Cambridge City Council	Wiser Recycling Ltd	10215500	19/10/2023	152818	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,649.22	7
Cambridge City Council	Wiser Recycling Ltd	10215500	30/09/2023	151839	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,658.43	7
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	25/10/2023	153037	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	692.43	7
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	25/10/2023	153037	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.34	7
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/09/2023	151178	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,286.68	7
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/09/2023	151178	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	609.72	7
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/09/2023	151178	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	848.98	7

Cambridge City Council	Wood Green Animal Shelters	10114100	30/09/2023	151651	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	7
Cambridge City Council	Workwear Express Ltd	10114300	11/10/2023	152404	1850	Grounds Maintenance & Street Cleaning	62000	Clothes, Uniform And Laundry	£	559.00	7
Cambridge City Council	YMCA Trinity Group	10132200	01/10/2023	152794	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	1,308.37	7
Cambridge City Council	10:AM	10302900	19/10/2023	154201	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	8
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	11/09/2023	155349	6207	Repairs Day to Day	63200	Legal Fees	£	750.00	8
Cambridge City Council	A T Bone & Sons Ltd	10116000	03/11/2023	154743	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	6,892.25	8
Cambridge City Council	AA Global Language Services	10001100	31/10/2023	155014	1203	Corporate Policy	62408	Translation Services	£	1,275.24	8
Cambridge City Council	Absolute Audio Visual Solutions	10156500	24/11/2023	156798	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	577.50	8
Cambridge City Council	ACAS	10001800	28/11/2023	156830	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	900.00	8
Cambridge City Council	Access & Automation Ltd	10115300	27/10/2023	153156	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	565.00	8
Cambridge City Council	Access & Automation Ltd	10115300	17/11/2023	155450	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	2,115.00	8
Cambridge City Council	Adam Gadd		13/11/2023	155365	1701	3C Building Control	62400	Consultancy Fees	£	1,187.50	8
Cambridge City Council	Adams Harrison Solicitors - Cambridge	11018800	01/11/2023	155353	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	200,000.00	8
Cambridge City Council	Aeg Presents Ltd	10304000	21/10/2023	155153	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,255.53	8
Cambridge City Council	Aeg Presents Ltd	10304000	26/10/2023	155565	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	17,331.80	8
Cambridge City Council	Aeg Presents Ltd	10304000	01/11/2023	155838	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,794.81	8
Cambridge City Council	AKW Medi-Care Ltd	10003700	26/10/2023	154072	9900	General Fund Balance Sheet	11600	Consumable Stores	£	760.08	8
Cambridge City Council	Alboro Developments Ltd	10133300	31/10/2023	154746	1031	Fleet Management - Operational	60902	Transport Fuel	£	708.82	8
Cambridge City Council	Alboro Developments Ltd	10133300	10/11/2023	154926	1031	Fleet Management - Operational	60303	Electricity	£	2,686.80	8
Cambridge City Council	Alight Media	11063200	09/10/2023	152165	1074	Street Aid	62005	Advertising, Publicity And Marketing	£	600.00	8
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	31/10/2023	154227	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	500.00	8
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	31/10/2023	154642	1504	Housing Advice Service	60115	Staff Development And Training	£	1,090.00	8
Cambridge City Council	Allia Future Business Centres	10196201	18/08/2023	154369	100379	Our Cambridge transformation - Office Accommodation Strategy	70022	CAPEX - ICT Hardware	£	10,571.45	8
Cambridge City Council	Allia Future Business Centres	10196201	16/11/2023	155332	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	3,640.00	8
Cambridge City Council	Allia Limited	11111800	02/11/2023	154243	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	8
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/06/2023	154265	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,941.00	8
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/10/2023	153529	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,982.00	8
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/06/2023	154267	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,892.00	8
Cambridge City Council	Allium UK Holding Ltd	11265200	15/04/2023	154349	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	8,570.00	8
Cambridge City Council	Altone Limited	10004700	03/11/2023	155802	6002	Resident Involvement	62001	Printing	£	5,045.12	8
Cambridge City Council	Andrew Firebrace Partnership	10005400	31/10/2023	154167	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	800.00	8
Cambridge City Council	Andrew Firebrace Partnership	10005400	30/10/2023	154456	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	700.00	8
Cambridge City Council	Andrew Firebrace Partnership	10005400	29/09/2023	155649	6203	Asset Management and Compliance	62400	Consultancy Fees	£	1,450.00	8
Cambridge City Council	Andrew Firebrace Partnership	10005400	31/08/2023	157123	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	800.00	8
Cambridge City Council	Anglian Water Business (National)	10006400	11/09/2023	154630	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,245.77	8
Cambridge City Council	Anglian Water Business (National)	10006400	11/11/2023	154882	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	18,430.17	8
Cambridge City Council	AO Retail Ltd	11035800	15/11/2023	155274	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,446.00	8
Cambridge City Council	Apex Training Centres (UK) Ltd	10007000	08/11/2023	157067	6200	Building Maintenance Response - Direct	60115	Staff Development And Training	£	537.95	8
Cambridge City Council	APT Skidata Ltd	10115700	21/11/2023	156743	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	2,194.26	8
Cambridge City Council	APT Skidata Ltd	10115700	21/11/2023	156743	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	2,000.00	8
Cambridge City Council	APT Skidata Ltd	10115700	21/11/2023	156743	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,500.00	8
Cambridge City Council	APT Skidata Ltd	10115700	21/11/2023	156743	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,500.00	8
Cambridge City Council	Aran Insulation Limited	10392200	26/07/2023	154362	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	1,219.00	8
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	154552	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	10,240.10	8
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	154538	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	4,368.73	8
Cambridge City Council	Aran Insulation Limited	10392200	15/09/2023	157069	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70015	CAPEX - Grants Paid	£	16,734.25	8
Cambridge City Council	Autodata Ltd	10218900	22/11/2023	155830	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£	1,416.00	8
Cambridge City Council	Avena Environmental Ltd	10009600	23/10/2023	153115	8023	Business Support - Centralised Overheads	63700	Removal Services	£	576.00	8
Cambridge City Council	B&H Digital Ltd	10849600	13/11/2023	155651	1208	Sustainable City	64300	Conference Expenses	£	1,467.50	8
Cambridge City Council	B&H Digital Ltd	10849600	13/11/2023	155651	1410	Home Energy	62005	Advertising, Publicity And Marketing	£	1,467.50	8
Cambridge City Council	B&Q Ltd	10157200	31/10/2023	156861	6208	Voids	60222	Housing Repairs - Internal Decorations	£	583.33	8
Cambridge City Council	Barcham Trees PLC	10011200	25/09/2023	154013	1876	Arboriculture	64040	Tree Works	£	567.12	8
Cambridge City Council	Barcham Trees PLC	10011200	25/09/2023	154013	1876	Arboriculture	64040	Tree Works	£	597.34	8
Cambridge City Council	Belfast Beds	10694800	22/11/2023	156745	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	991.70	8
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	16/11/2023	155595	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£	1,685.00	8
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	16/11/2023	155595	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,124.00	8
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	16/11/2023	155595	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,058.00	8
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	16/11/2023	155595	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,624.90	8
Cambridge City Council	Ben Burgess & Co Ltd	10512400	17/11/2023	155857	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,500.00	8
Cambridge City Council	Ben Wills	10116100	03/11/2023	154491	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	603.30	8
Cambridge City Council	Ben Wills	10116100	31/10/2023	154634	1535	Asylum Seekers and Refugees	63900	Miscellaneous Expenses	£	872.40	8
Cambridge City Council	BestLet Anglia Ltd	10223000	14/11/2023	155210	1411	Miscellaneous Licensing - Housing Portfolio	53900	Licence And Permit Income	£	681.00	8
Cambridge City Council	Bevan Brittan LLP	10012600	27/09/2023	154363	1502	Homelessness Costs	63200	Legal Fees	£	1,501.50	8



Cambridge City Council	Bevan Brittan LLP	10012600	25/10/2023	155806	1502	Homelessness Costs	63200	Legal Fees	£	1,345.50	8
Cambridge City Council	Bevan Brittan LLP	10012600	21/11/2023	155808	1502	Homelessness Costs	63200	Legal Fees	£	604.50	8
Cambridge City Council	BEW Electrical Distributors Ltd	10012700	10/11/2023	155701	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	3,685.51	8
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	14/11/2023	155510	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	1,091.17	8
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	07/11/2023	154635	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	903.03	8
Cambridge City Council	Borney UK Ltd	10331600	31/10/2023	154080	1261	City Events	62001	Printing	£	620.00	8
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	24/11/2023	156664	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	11,063.50	8
Cambridge City Council	Braddon & Snow Ltd - Client A	11269900	21/11/2023	155821	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	425,000.00	8
Cambridge City Council	Bright Publishing Ltd	10015101	10/10/2023	156586	1263	Cultural Services and Events - Central	62005	Advertising, Publicity And Marketing	£	600.00	8
Cambridge City Council	Bryan Lecoche Limted	10180100	09/11/2023	154991	1862	Open Space Development	63200	Legal Fees	£	1,973.89	8
Cambridge City Council	Bsg Property Services Ltd	10015900	28/07/2023	156571	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	30,291.50	8
Cambridge City Council	BSI Assurance UK Ltd	10016000	03/11/2023	154671	1701	3C Building Control	60115	Staff Development And Training	£	1,166.00	8
Cambridge City Council	Built Intelligence Ltd	11242600	20/11/2023	155653	6203	Asset Management and Compliance	64072	ICT Licences	£	964.25	8
Cambridge City Council	Built Intelligence Ltd	11242600	20/11/2023	155652	6203	Asset Management and Compliance	62400	Consultancy Fees	£	4,100.00	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	20/09/2023	153132	6102	Temporary Accommodation	60501	Cleaning Services	£	790.00	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	06/11/2023	154508	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,768.00	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/10/2023	154122	6102	Temporary Accommodation	60501	Cleaning Services	£	652.71	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	27/10/2023	153473	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	633.00	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/10/2023	154118	6102	Temporary Accommodation	60501	Cleaning Services	£	623.48	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/10/2023	154125	6102	Temporary Accommodation	60501	Cleaning Services	£	688.91	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	21/11/2023	156636	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	748.00	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	16/11/2023	155433	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	2,274.00	8
Cambridge City Council	Businessclean (Cambridge) L	10016800	24/11/2023	156722	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,080.00	8
Cambridge City Council	Buyrite Enterprises Ltd t/a Nec	11222200	15/11/2023	155420	100309	S106 Nightingale Rec Ground pavilion	70024	CAPEX - Other Capital Expenditure	£	776.60	8
Cambridge City Council	Calfordseaden LLP	10339400	31/10/2023	154086	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	2,200.00	8
Cambridge City Council	Calfordseaden LLP	10339400	31/10/2023	154636	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	720.00	8
Cambridge City Council	Calfordseaden LLP	10339400	26/10/2023	155712	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	8
Cambridge City Council	Calfordseaden LLP	10339400	30/11/2023	155831	1536	Corporate Space Strategy	62400	Consultancy Fees	£	9,030.00	8
Cambridge City Council	Cambridge Acoustics Ltd	10404000	31/10/2023	154216	1262	Folk Festival	62400	Consultancy Fees	£	3,620.00	8
Cambridge City Council	Cambridge Bid Limited	10017900	06/11/2023	154575	1935	Markets	62005	Advertising, Publicity And Marketing	£	500.00	8
Cambridge City Council	Cambridge Car and Van Rent	10334401	21/11/2023	156746	1260	Corn Exchange and Guildhalls	60909	Vehicle Hire	£	542.27	8
Cambridge City Council	Cambridge Chesterton Indoor	10436200	15/11/2023	155279	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8
Cambridge City Council	Cambridge Dial a Ride Ltd	10018900	31/10/2023	155416	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	20,000.00	8
Cambridge City Council	Cambridge Dial a Ride Ltd	10018900	24/11/2023	156632	1077	Community Resilience	62900	Events	£	500.00	8
Cambridge City Council	Cambridge Handel Opera Cor	10500500	28/10/2023	154293	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,244.50	8
Cambridge City Council	Cambridge Master Locksmiths	10020000	07/11/2023	154638	1078	Darwin Green Community Centre	61702	Maintenance - Equipment, Furniture And Materials	£	525.83	8
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	06/11/2023	154736	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,520.00	8
Cambridge City Council	Cambridge Rowing Ltd	11256800	08/11/2023	154700	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8
Cambridge City Council	Cambridge Russian School	11082400	17/11/2023	155337	1050	Community Safety	64600	Grants And Contributions	£	777.00	8
Cambridge City Council	Cambridge Sustainable Food	10162900	23/10/2023	153382	1064	Neighbourhood Community Development	62900	Events	£	1,440.00	8
Cambridge City Council	Cambridge Sustainable Food	10162900	23/10/2023	153333	1079	Community Vaccine Champions Programme	60116	Staff Recruitment Costs	£	720.00	8
Cambridge City Council	Cambridgeshire County Coun	10022802	29/09/2023	154615	1200	Corporate Management	64600	Grants And Contributions	£	60,000.00	8
Cambridge City Council	Cambridgeshire Football Assc	10171500	21/11/2023	155608	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8
Cambridge City Council	Carisma	11266500	08/11/2023	154912	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	8
Cambridge City Council	Cartwright Pickard Architects L	11264200	31/10/2023	154492	1536	Corporate Space Strategy	62400	Consultancy Fees	£	24,000.00	8
Cambridge City Council	Castela Cleaners Ltd	10383700	10/11/2023	154899	6123	Ditchburn Place	60011	Agency Staff	£	857.00	8
Cambridge City Council	CCPM Ltd	10283000	01/11/2023	154364	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	3,450.00	8
Cambridge City Council	CCPM Ltd	10283000	19/10/2023	154812	100346	Market Square project	70009	CAPEX - Engineers Fees	£	1,350.00	8
Cambridge City Council	CCPM Ltd	10283000	19/10/2023	154811	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	3,150.00	8
Cambridge City Council	CFH Docmail Ltd	10025900	31/10/2023	154377	1352	Electoral Registration	62001	Printing	£	690.58	8
Cambridge City Council	CFH Docmail Ltd	10025900	15/11/2023	155423	1352	Electoral Registration	62001	Printing	£	952.74	8
Cambridge City Council	CFH Docmail Ltd	10025900	29/11/2023	157070	1352	Electoral Registration	62001	Printing	£	1,044.52	8
Cambridge City Council	Champion Plumbing & Heating	10869000	24/10/2023	156563	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	4,018.83	8
Cambridge City Council	Change, Grow, Live	10026000	01/11/2023	154679	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	32,915.69	8
Cambridge City Council	Chassis Cab Ltd	10027000	20/10/2023	154132	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,192.97	8
Cambridge City Council	Chassis Cab Ltd	10027000	01/11/2023	154605	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	501.84	8
Cambridge City Council	Chassis Cab Ltd	10027000	01/11/2023	154605	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	745.48	8
Cambridge City Council	Chassis Cab Ltd	10027000	01/11/2023	154605	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	675.80	8
Cambridge City Council	Chassis Cab Ltd	10027000	12/10/2023	154101	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	519.66	8
Cambridge City Council	Chassis Cab Ltd	10027000	21/11/2023	156860	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	559.19	8
Cambridge City Council	Chassis Cab Ltd	10027000	21/11/2023	156860	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	669.53	8
Cambridge City Council	Childcare Vouchers Limited	10028300	10/11/2023	154873	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,520.00	8
Cambridge City Council	Chubb Fire & Security Limited	10029100	17/11/2023	155538	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	8

Cambridge City Council	CIP Orchard Park L2 LLP	10936000	03/08/2023	154854	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	257,579.55	8
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	09/11/2023	155138	300096	New Build - L2	70001	CAPEX - Acquisition of Land & Existing Building	£	920,483.18	8
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	09/11/2023	154955	300096	New Build - L2	70001	CAPEX - Acquisition of Land & Existing Building	£	3,012,598.00	8
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	09/11/2023	155139	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	78,702.05	8
Cambridge City Council	City Security Services Ltd	11129700	30/09/2023	154578	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,064.28	8
Cambridge City Council	City Security Services Ltd	11129700	30/09/2023	154579	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,390.40	8
Cambridge City Council	City Security Services Ltd	11129700	30/09/2023	154581	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,313.28	8
Cambridge City Council	City Security Services Ltd	11129700	30/09/2023	154580	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	506.24	8
Cambridge City Council	City Security Services Ltd	11129700	31/08/2023	155466	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,412.16	8
Cambridge City Council	City Security Services Ltd	11129700	31/08/2023	155469	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,675.62	8
Cambridge City Council	City Security Services Ltd	11129700	31/08/2023	155468	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,149.77	8
Cambridge City Council	City Signs Cambridge	10030100	17/11/2023	155367	6110	City Homes Estate Management	60503	Grounds Maintenance	£	1,470.00	8
Cambridge City Council	City Signs Cambridge	10030100	01/11/2023	154248	300091	New Build - Campkin Road Phase 2	70024	CAPEX - Other Capital Expenditure	£	3,280.00	8
Cambridge City Council	Civica UK Ltd	10191300	28/11/2023	156815	100243	Property Management software	70010	CAPEX - Other Professional Fees	£	1,062.50	8
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	23/10/2023	155813	6002	Resident Involvement	62001	Printing	£	1,428.00	8
Cambridge City Council	Clare Battison	10330900	10/11/2023	155171	1262	Folk Festival	64200	Subsistence	£	945.08	8
Cambridge City Council	Claymore Signs Group	11268400	06/11/2023	155475	1205	Quality/Health & Safety Management - Indirect	61703	Purchase - Equipment, Furniture And Materials	£	547.94	8
Cambridge City Council	CMS Training Ltd	10031300	24/10/2023	154640	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	890.00	8
Cambridge City Council	CMS Training Ltd	10031300	20/11/2023	155511	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	8
Cambridge City Council	CMS Training Ltd	10031300	21/11/2023	155585	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	8
Cambridge City Council	CMS Training Ltd	10031300	27/11/2023	156783	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	8
Cambridge City Council	Codi International Ltd	10031500	25/10/2023	153531	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	733.25	8
Cambridge City Council	Comensura Ltd	10031900	08/11/2023	154645	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	86,443.74	8
Cambridge City Council	Comensura Ltd	10031900	01/11/2023	154116	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	60,887.50	8
Cambridge City Council	Comensura Ltd	10031900	15/11/2023	155173	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	105,091.78	8
Cambridge City Council	Comensura Ltd	10031900	22/11/2023	155692	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	62,932.76	8
Cambridge City Council	Comensura Ltd	10031900	29/11/2023	157083	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	61,878.07	8
Cambridge City Council	Complete Cleaning Managem	10032300	01/11/2023	154162	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	8
Cambridge City Council	Compton & Casburn Ltd	10117600	02/11/2023	154380	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,155.00	8
Cambridge City Council	Compton & Casburn Ltd	10117600	02/11/2023	154382	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	875.00	8
Cambridge City Council	Concilio Communications Ltd	10937600	27/10/2023	155832	6007	Departmental Overheads-Client	63300	Professional Services - General	£	1,680.00	8
Cambridge City Council	Conscious Communications L	10619200	29/09/2023	155713	1253	Cambridgeshire and Peterborough Region of Learning	62005	Advertising, Publicity And Marketing	£	2,485.67	8
Cambridge City Council	Constellation Management Gr	10291400	31/10/2023	154020	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	1,748.40	8
Cambridge City Council	Cornerstone Barristers	10073801	01/11/2023	154285	1502	Homelessness Costs	63200	Legal Fees	£	1,600.00	8
Cambridge City Council	Cornerstone Barristers	10073801	26/10/2023	154022	1419	Environmental Health Operational Support	63200	Legal Fees	£	6,000.00	8
Cambridge City Council	Cornerstone Barristers	10073801	21/11/2023	156593	1208	Sustainable City	62400	Consultancy Fees	£	2,500.00	8
Cambridge City Council	Cortina Promotions Ltd	10984200	04/11/2023	154583	1261	City Events	63600	Refuse Collection	£	980.00	8
Cambridge City Council	Countryside Properties (UK) L	10033800	31/10/2023	154932	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£	1,584.47	8
Cambridge City Council	Countryside Properties (UK) L	10033800	31/10/2023	154932	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	22,635.30	8
Cambridge City Council	Creditsafe Business Solutions	10034100	18/11/2023	155562	8006	Accountancy and Support Services	64800	Membership And Subscriptions	£	2,800.02	8
Cambridge City Council	Cromwell Fire Ltd	10034200	25/09/2023	153163	1078	Darwin Green Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	812.56	8
Cambridge City Council	Cromwell Fire Ltd	10034200	09/11/2023	155657	1752	Dales Brewery	60201	Cyclical/Planned Maintenance - Building	£	910.00	8
Cambridge City Council	Crowdsafe UK	10939500	14/11/2023	155523	700550		63800	Security Services (Excluding Premises)	£	1,187.86	8
Cambridge City Council	Crowdsafe UK	10939500	14/11/2023	155512	700477		63800	Security Services (Excluding Premises)	£	1,253.64	8
Cambridge City Council	Crowdsafe UK	10939500	14/11/2023	155513	700553		63800	Security Services (Excluding Premises)	£	1,253.64	8
Cambridge City Council	Crowdsafe UK	10939500	10/11/2023	154929	1261	City Events	63800	Security Services (Excluding Premises)	£	9,559.52	8
Cambridge City Council	Croyland Building Surveyors L	10034500	26/10/2023	155488	100275	Commercial property repair and maintenance	70010	CAPEX - Other Professional Fees	£	6,313.90	8
Cambridge City Council	Curve Creative Ltd	11170200	02/11/2023	154372	1079	Community Vaccine Champions Programme	62400	Consultancy Fees	£	9,962.50	8
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	10/08/2023	146866	1651	Grand Arcade Car Park	60303	Electricity	£	59,635.05	8
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	19/05/2023	154023	1651	Grand Arcade Car Park	60401	Service Charges	£	108,300.88	8
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	21/08/2023	154680	1651	Grand Arcade Car Park	60600	Premises Insurance Premiums	£	12,265.56	8
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	01/01/2024	155570	1651	Grand Arcade Car Park	60401	Service Charges	£	30,207.14	8
Cambridge City Council	CWRP Relocation Ltd	10504300	21/09/2023	155849	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	174,833.83	8
Cambridge City Council	Cyclescheme Ltd	10376200	14/11/2023	155060	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	8
Cambridge City Council	D Carman BSSR Ltd	10118100	01/11/2023	154395	1514	125 Newmarket Road - Revenue Costs	60201	Cyclical/Planned Maintenance - Building	£	3,535.50	8
Cambridge City Council	Dalrod	10824600	31/10/2023	154140	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,178.10	8
Cambridge City Council	Dalrod	10824600	25/10/2023	154226	300042	Acquisitions & Disposals	70002	CAPEX - Building Contractor/Works	£	5,655.00	8
Cambridge City Council	Dalrod	10824600	08/11/2023	154693	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,440.00	8
Cambridge City Council	Dalrod	10824600	08/11/2023	154696	1066	Brown's Field Youth and Community Centre	60201	Cyclical/Planned Maintenance - Building	£	1,335.00	8
Cambridge City Council	Dalrod	10824600	22/11/2023	155789	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	2,330.00	8
Cambridge City Council	Dalrod	10824600	20/09/2023	155833	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	3,615.00	8
Cambridge City Council	Daniel Cossette	11263800	02/11/2023	154519	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	600.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/10/2023	155242	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,660.00	8



Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155260	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,890.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/10/2023	155252	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	800.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155494	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,100.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155502	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	600.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156730	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,050.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/10/2023	155243	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,957.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156731	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	640.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/10/2023	155255	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,245.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155262	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,640.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/10/2023	155250	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,150.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155495	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	910.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155258	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,300.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	155259	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,400.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/11/2023	155489	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	500.00	8
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/11/2023	156572	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	590.00	8
Cambridge City Council	Deltron Lifts Ltd	11250900	31/10/2023	154918	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	565.64	8
Cambridge City Council	Deltron Lifts Ltd	11250900	31/10/2023	155267	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	645.00	8
Cambridge City Council	Deltron Lifts Ltd	11250900	23/11/2023	156667	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	1,972.56	8
Cambridge City Council	Deltron Lifts Ltd	11250900	23/11/2023	156667	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	612.44	8
Cambridge City Council	Dennis Eagle Ltd	10036900	30/10/2023	154280	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,365.35	8
Cambridge City Council	Dennis Eagle Ltd	10036900	06/11/2023	154605	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	620.88	8
Cambridge City Council	Dennis Eagle Ltd	10036900	17/10/2023	154101	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	608.90	8
Cambridge City Council	Dennis Eagle Ltd	10036900	23/10/2023	154101	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	764.46	8
Cambridge City Council	Dennis Eagle Ltd	10036900	12/09/2023	154398	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	501.42	8
Cambridge City Council	Dennis Eagle Ltd	10036900	10/11/2023	155131	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	799.07	8
Cambridge City Council	Dennis Eagle Ltd	10036900	10/11/2023	155131	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	824.93	8
Cambridge City Council	Dennis Eagle Ltd	10036900	03/11/2023	155316	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	583.00	8
Cambridge City Council	Dennis Eagle Ltd	10036900	13/11/2023	155316	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	679.32	8
Cambridge City Council	Dennis Eagle Ltd	10036900	13/11/2023	155316	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	616.43	8
Cambridge City Council	Dennis Eagle Ltd	10036900	13/11/2023	155316	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	616.43	8
Cambridge City Council	Dennis Eagle Ltd	10036900	21/11/2023	155857	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	617.76	8
Cambridge City Council	Dennis Eagle Ltd	10036900	22/11/2023	156860	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	604.84	8
Cambridge City Council	Dent Security Systems Ltd	10037000	31/10/2023	153446	1066	Brown's Field Youth and Community Centre	60271	Security Of Premises	£	939.00	8
Cambridge City Council	Dentons Carpets Ltd	10150700	31/10/2023	154228	1766	Orwell House Offices-Internal	60201	Cyclical/Planned Maintenance - Building	£	670.00	8
Cambridge City Council	DHP Ltd	10309800	24/10/2023	154084	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	7,212.09	8
Cambridge City Council	Direct Healthcare Group Ltd	10199600	10/11/2023	154860	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	5,778.00	8
Cambridge City Council	Driscoll Kingston Solicitors	10983300	03/11/2023	154299	6207	Repairs Day to Day	63200	Legal Fees	£	8,000.00	8
Cambridge City Council	Driscoll Kingston Solicitors	10983300	06/11/2023	154373	6207	Repairs Day to Day	63200	Legal Fees	£	2,835.75	8
Cambridge City Council	DSB Engineering Supplies	10039000	16/11/2023	156272	1031	Fleet Management - Operational	61500	Consumables	£	669.34	8
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	18/11/2023	156581	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	78,961.77	8
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	17/10/2023	156582	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	76,664.81	8
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	13/11/2023	156871	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	48,042.35	8
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	15/11/2023	156883	300075	New Build - Kendal Way	70002	CAPEX - Building Contractor/Works	£	7,024.92	8
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	15/11/2023	156790	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	17,174.74	8
Cambridge City Council	E Rand & Sons Ltd	10039600	30/10/2023	154280	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	998.37	8
Cambridge City Council	E.On Next Energy Ltd	10039701	06/11/2023	154740	1776	4 Cyrus Way, Cygnet Park, Peterborough	60303	Electricity	£	819.90	8
Cambridge City Council	East of England Local Govern	10040000	06/11/2023	154643	1064	Neighbourhood Community Development	63300	Professional Services - General	£	3,100.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/10/2023	154286	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,720.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	06/11/2023	154511	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	23/10/2023	153200	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	8,050.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	16/10/2023	153199	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	7,560.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/10/2023	153197	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,670.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/11/2023	155308	1502	Homelessness Costs	60913	Public Transport For Clients	£	6,440.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	06/11/2023	154510	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,300.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/11/2023	155309	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	8
Cambridge City Council	Eastfield Guest House Ltd	10262600	20/11/2023	156567	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,160.00	8
Cambridge City Council	ECD Architects Ltd	11110200	31/10/2023	154763	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	6,750.00	8
Cambridge City Council	Eden Tree Specialists Ltd	10858600	25/10/2023	155587	6110	City Homes Estate Management	64040	Tree Works	£	2,850.00	8
Cambridge City Council	Eden Tree Specialists Ltd	10858600	29/10/2023	155647	1876	Arboriculture	64040	Tree Works	£	4,225.00	8
Cambridge City Council	Eden Tree Specialists Ltd	10858600	29/10/2023	155647	1876	Arboriculture	64040	Tree Works	£	4,225.00	8
Cambridge City Council	Eden Tree Specialists Ltd	10858600	24/11/2023	156671	1876	Arboriculture	64040	Tree Works	£	1,100.00	8
Cambridge City Council	Edmundson Electrical Ltd	10040600	13/11/2023	155853	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,023.75	8
Cambridge City Council	Edwards Hart Ltd	10535000	26/10/2023	154065	6203	Asset Management and Compliance	60115	Staff Development And Training	£	530.00	8

Cambridge City Council	Elite Conveyancing Ltd	11262800	18/10/2023	154344	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	200,000.00	8
Cambridge City Council	Elite Conveyancing Ltd	11262800	18/10/2023	154344	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	20,000.00	8
Cambridge City Council	Elite Conveyancing Ltd	11262800	18/10/2023	154344	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,650.00	8
Cambridge City Council	Elite Conveyancing Ltd	11262800	18/10/2023	154344	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	3,279.90	8
Cambridge City Council	Elite Conveyancing Ltd	11262800	18/10/2023	154344	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	2,488.00	8
Cambridge City Council	Ellis Live Ltd	10310900	08/11/2023	155563	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,390.90	8
Cambridge City Council	Elvin Estates Ltd	11272000	24/11/2023	156587	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,827.00	8
Cambridge City Council	E-Sign UK Ltd	10910800	14/11/2023	155658	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	3,113.00	8
Cambridge City Council	ESPO	10043700	15/09/2023	153231	1071	Clay Farm Community Centre	60305	Gas	£	1,730.09	8
Cambridge City Council	ESPO	10043700	15/11/2023	155438	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	1,706.65	8
Cambridge City Council	Experian Ltd	10044900	31/10/2023	154512	1504	Housing Advice Service	64800	Membership And Subscriptions	£	551.00	8
Cambridge City Council	Experian Ltd	10044900	31/10/2023	154512	1801	Local Taxation	63900	Miscellaneous Expenses	£	1,103.01	8
Cambridge City Council	Facultatieve Technologies Ltd	10118300	16/11/2023	155377	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	5,124.42	8
Cambridge City Council	Families Cambridgeshire	10433700	06/11/2023	155508	700575		62005	Advertising, Publicity And Marketing	£	800.00	8
Cambridge City Council	FAUN Zoeller (UK) Ltd	10202400	30/10/2023	154280	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	614.15	8
Cambridge City Council	Fenland District Council	10449300	23/10/2023	154087	1429	Home Upgrade Grant: Phase 2	66502	Payment To Other Local Authorities	£	30,000.00	8
Cambridge City Council	Fenners Chambers	10045600	25/10/2023	153168	1419	Environmental Health Operational Support	63200	Legal Fees	£	3,500.00	8
Cambridge City Council	Fenners Chambers	10045600	07/11/2023	154807	1758	Other Commercial Properties	63200	Legal Fees	£	600.00	8
Cambridge City Council	Fenners Chambers	10045600	15/11/2023	155694	1758	Other Commercial Properties	63200	Legal Fees	£	1,800.00	8
Cambridge City Council	Festival of the Dead Ltd	11264100	08/10/2023	154198	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	23,258.00	8
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/10/2023	154646	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	4,375.00	8
Cambridge City Council	Foster Building Services Ltd	10856700	01/09/2023	156752	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	891.23	8
Cambridge City Council	Foster Building Services Ltd	10856700	01/09/2023	156752	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	14,340.73	8
Cambridge City Council	Foster Building Services Ltd	10856700	01/09/2023	156752	200003	Top Up Assistance (Owner Occupiers)	70018	CAPEX - Loans	£	3,670.11	8
Cambridge City Council	Foster Property Maintenance Ltd	10046700	24/10/2023	152819	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	83,394.70	8
Cambridge City Council	Foster Property Maintenance Ltd	10046700	06/11/2023	154647	1657	Castle Hill Car Park	60804	Other Premises Related Costs	£	4,100.00	8
Cambridge City Council	Foster Property Maintenance Ltd	10046700	06/11/2023	154647	1658	Gwydir Street Car Park	60804	Other Premises Related Costs	£	1,772.50	8
Cambridge City Council	Foster Property Maintenance Ltd	10046700	06/11/2023	155588	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£	15,887.26	8
Cambridge City Council	Foster Property Maintenance Ltd	10046700	13/11/2023	156693	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	599,544.54	8
Cambridge City Council	Frantisek Kohak	10355500	29/10/2023	154089	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	807.50	8
Cambridge City Council	Freeths LLP	10128502	30/10/2023	154555	1536	Corporate Space Strategy	62400	Consultancy Fees	£	2,083.51	8
Cambridge City Council	Freeths LLP	10128502	27/09/2023	155724	300089	New Build - Clerk Maxwell Road	70010	CAPEX - Other Professional Fees	£	1,184.20	8
Cambridge City Council	Friends of Cherry Hinton Brook	11027800	09/10/2023	154359	100392	S106 public art grant for Cherry Hinton Brook mural	70015	CAPEX - Grants Paid	£	1,500.00	8
Cambridge City Council	Frontline Fabrication & Ironwork	10128000	25/10/2023	154500	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	4,225.00	8
Cambridge City Council	Frontline Fabrication & Ironwork	10128000	30/10/2023	154502	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,725.00	8
Cambridge City Council	Frontline Fabrication & Ironwork	10128000	17/10/2023	154501	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	3,800.00	8
Cambridge City Council	Frontline Fabrication & Ironwork	10128000	28/09/2023	155727	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	2,780.00	8
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/10/2023	155729	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	8
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/11/2023	155415	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	985.00	8
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/11/2023	155730	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	7,245.00	8
Cambridge City Council	Geodesys	10049200	01/11/2023	154163	300112	Local Authority Housing Fund Acquisitions	70010	CAPEX - Other Professional Fees	£	1,051.66	8
Cambridge City Council	Geoff Price	10354500	10/11/2023	154936	1263	Cultural Services and Events - Central	62005	Advertising, Publicity And Marketing	£	500.00	8
Cambridge City Council	Gerda Security Products Ltd	11097600	16/10/2023	154494	6215	Risk and Compliance	60228	Housing Repairs - Fire Protection Equipment Maintenance	£	600.00	8
Cambridge City Council	Gleeds Cost Management Ltd	10545200	10/11/2023	155028	6203	Asset Management and Compliance	62400	Consultancy Fees	£	2,250.00	8
Cambridge City Council	Glo-Bell London Ltd	10119000	16/10/2023	152969	1083	Campkin Road Community Centre	63800	Security Services (Excluding Premises)	£	990.00	8
Cambridge City Council	Glo-Bell London Ltd	10119000	04/11/2023	154390	8015	Guildhall	60271	Security Of Premises	£	708.61	8
Cambridge City Council	Glo-Bell London Ltd	10119000	03/11/2023	154388	8025	Cowley Road Compound	60271	Security Of Premises	£	678.00	8
Cambridge City Council	Glo-Bell London Ltd	10119000	24/11/2023	156776	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£	598.00	8
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/11/2023	154916	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	8
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/11/2023	154916	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	8
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/11/2023	154910	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,223.10	8
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/11/2023	154910	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,844.62	8
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/11/2023	154907	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	8
Cambridge City Council	Graffiti Removal Ltd	10050800	16/11/2023	155661	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	4,308.75	8
Cambridge City Council	Graffiti Removal Ltd	10050800	16/11/2023	155661	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	2,256.00	8
Cambridge City Council	Grant Caveney t/a JTC Electrical	10637200	30/10/2023	154099	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	685.12	8
Cambridge City Council	Green Mind Promotions Ltd	10313400	10/11/2023	155158	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	787.50	8
Cambridge City Council	Greenwich Leisure Ltd - Parks	10051901	21/11/2023	155807	1101	Leisure Contract Management Fees	62404	Instructors/Tutors	£	1,000.00	8
Cambridge City Council	GrowU	11261400	01/11/2023	154649	1031	Fleet Management - Operational	60115	Staff Development And Training	£	840.00	8
Cambridge City Council	Hako Machines Ltd	10052800	17/11/2023	155695	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	1,150.32	8
Cambridge City Council	Hako Machines Ltd	10052800	17/11/2023	155696	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	687.35	8
Cambridge City Council	Harlequin Floors	11258400	23/10/2023	154082	100427	S106 Chesterton Rec Pavilion: additional equipment	70024	CAPEX - Other Capital Expenditure	£	1,105.57	8
Cambridge City Council	Harsh Limited	10550500	26/10/2023	154101	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	760.00	8



Cambridge City Council	Harsh Limited	10550500	20/11/2023	155668	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,184.00	8
Cambridge City Council	Heasell Electromechanical Se	10119400	08/11/2023	155032	100425	S106 Jesus Green Lido: improved lighting within the facility	70002	CAPEX - Building Contractor/Works	£	30,964.51	8
Cambridge City Council	Henry Mulhall	11085500	01/11/2023	154249	1862	Open Space Development	62400	Consultancy Fees	£	700.00	8
Cambridge City Council	Highfield Awarding Body for C	10132500	21/11/2023	156753	1419	Environmental Health Operational Support	53003	Fees & Charges Income (E)	£	525.00	8
Cambridge City Council	Hilary Cox Condron	10172200	16/11/2023	155472	1064	Neighbourhood Community Development	62005	Advertising, Publicity And Marketing	£	800.00	8
Cambridge City Council	Hill Partnerships Limited	10214300	12/10/2023	154095	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	195,005.21	8
Cambridge City Council	Hill Partnerships Limited	10214300	27/10/2023	154097	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	421,810.65	8
Cambridge City Council	Hill Partnerships Limited	10214300	27/10/2023	154177	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	5,222.93	8
Cambridge City Council	Hill Partnerships Limited	10214300	12/10/2023	154096	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	78,485.03	8
Cambridge City Council	Hill Partnerships Limited	10214300	27/10/2023	154098	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	129,418.65	8
Cambridge City Council	Hill Partnerships Limited	10214300	14/11/2023	155307	300091	New Build - Campkin Road Phase 2	70002	CAPEX - Building Contractor/Works	£	32,774.14	8
Cambridge City Council	Hill Partnerships Limited	10214300	13/11/2023	155576	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	109,791.55	8
Cambridge City Council	Hill Partnerships Limited	10214300	13/11/2023	155211	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	55,708.95	8
Cambridge City Council	Hill Partnerships Limited	10214300	13/11/2023	155212	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	657,522.13	8
Cambridge City Council	Hill Partnerships Limited	10214300	13/11/2023	155575	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	103,622.61	8
Cambridge City Council	Hill Partnerships Limited	10214300	12/10/2023	156881	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	251,559.85	8
Cambridge City Council	Histon Early Years Centre	11123400	30/10/2023	154078	1517	Syrian Resettlement	64600	Grants And Contributions	£	600.00	8
Cambridge City Council	Histon Hornets	11268200	17/11/2023	155339	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8
Cambridge City Council	HM Revenue & Customs	10144208	14/11/2023	155168	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	11,500.00	8
Cambridge City Council	HM Revenue & Customs	10144208	14/11/2023	155170	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	12,700.00	8
Cambridge City Council	HM Revenue & Customs	10144208	14/11/2023	155163	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	12,500.00	8
Cambridge City Council	HM Revenue & Customs	10144208	14/11/2023	155165	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	12,900.00	8
Cambridge City Council	HM Revenue & Customs	10144208	14/11/2023	155172	300108	Fanshawe Road	70001	CAPEX - Acquisition of Land & Existing Building	£	13,740.00	8
Cambridge City Council	HM Revenue & Customs (SDL	10144205	19/10/2023	154455	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	6,000.00	8
Cambridge City Council	HM Revenue & Customs (SDL	10144205	27/10/2023	154346	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	6,600.00	8
Cambridge City Council	Howden Joinery Ltd	10056300	08/11/2023	154752	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	777.13	8
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	31/10/2023	154397	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	3,960.00	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155185	1300	Customer Access Strategy - Customer Service Centre	64073	ICT Maintenance and Support	£	1,009.04	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155196	1202	Corporate Marketing	64071	ICT Software	£	1,335.60	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155197	6002	Resident Involvement	64800	Membership And Subscriptions	£	571.28	8
Cambridge City Council	Huntingdonshire District Coun	10056901	06/11/2023	154662	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.27	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155100	6016	171 Arbury Road	60500	Refuse Collection /Skips	£	2,807.50	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155157	8021	IT Contract Costs	64060	Shared Service Contribution	£	17,045.00	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155217	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	11,503.80	8
Cambridge City Council	Huntingdonshire District Coun	10056901	10/11/2023	155554	8021	IT Contract Costs	64060	Shared Service Contribution	£	853,779.00	8
Cambridge City Council	Huntingdonshire District Coun	10056901	10/11/2023	155555	8021	IT Contract Costs	64060	Shared Service Contribution	£	853,779.00	8
Cambridge City Council	Huntingdonshire District Coun	10056901	08/11/2023	154753	1858	Public Realm Enforcement	69319	CCTV Cameras	£	1,200.00	8
Cambridge City Council	Huntingdonshire District Coun	10056901	09/11/2023	155031	1050	Community Safety	69319	CCTV Cameras	£	3,000.00	8
Cambridge City Council	Huntingdonshire District Coun	10056901	13/11/2023	155091	6203	Asset Management and Compliance	64070	ICT Hardware	£	724.00	8
Cambridge City Council	Huws Gray Ltd	10901500	17/11/2023	156854	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	520.00	8
Cambridge City Council	Huws Gray Ltd	10901500	17/11/2023	156854	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	1,734.00	8
Cambridge City Council	IDACS (UK) Ltd	11204200	09/10/2023	154764	100346	Market Square project	70009	CAPEX - Engineers Fees	£	688.50	8
Cambridge City Council	Information Commissioner's C	10173700	07/11/2023	154547	1200	Corporate Management	64800	Membership And Subscriptions	£	2,900.00	8
Cambridge City Council	Inspire 2 Ignite CIC	11260500	30/10/2023	154665	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	2,500.00	8
Cambridge City Council	Institute of Licensing (Events)	10058901	31/10/2023	154653	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	578.00	8
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/10/2023	154289	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	12,211.87	8
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/10/2023	154314	1050	Community Safety	60011	Agency Staff	£	3,265.50	8
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	15/11/2023	155213	1050	Community Safety	60011	Agency Staff	£	3,685.35	8
Cambridge City Council	It Takes a City (Cambridge)	10452200	01/11/2023	154557	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	50,000.00	8
Cambridge City Council	J Merrigan Production Service	11248000	15/11/2023	155564	8001	Human Resources Operations (Staff-General)	60117	Staff Other Expenses	£	934.00	8
Cambridge City Council	Jacobs	10060300	06/11/2023	155010	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	521.42	8
Cambridge City Council	Jade Security Services Ltd	10060400	31/10/2023	155370	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,143.50	8
Cambridge City Council	Jahmal Crowe t/a J C Visuals	10258700	01/11/2023	154250	1064	Neighbourhood Community Development	62900	Events	£	1,000.00	8
Cambridge City Council	Johnsons Workwear	10062300	28/10/2023	154175	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.41	8
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	04/05/2020	155375	1654	Grafton Centre East Car Park	60600	Premises Insurance Premiums	£	3,166.28	8
Cambridge City Council	Kennedy Street Enterprises Lt	11045800	10/11/2023	155566	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,525.79	8
Cambridge City Council	KK Catering Ltd	11262600	30/10/2023	154809	1064	Neighbourhood Community Development	62900	Events	£	1,190.00	8
Cambridge City Council	Lanpro Services Ltd	10890900	31/10/2023	157058	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	9,650.00	8
Cambridge City Council	Lanpro Services Ltd	10890900	31/10/2023	157059	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	8
Cambridge City Council	LCV Centre Ltd	11258600	19/10/2023	154128	100424	New EV vehicle to maintain growth sites	70016	CAPEX - Purchase of Vehicles	£	26,975.00	8
Cambridge City Council	Leaders Limited	10066200	17/11/2023	155448	1535	Asylum Seekers and Refugees	60400	Rents Payable	£	5,375.00	8
Cambridge City Council	Leaders Limited	10066200	17/11/2023	155448	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	2,067.29	8
Cambridge City Council	Lets Run Girls Ltd	10996500	15/11/2023	155277	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8

Cambridge City Council	Limelight Horticultural Services	11187400	01/11/2023	155819	6110	City Homes Estate Management	60506	Gardening Supplies	£	1,150.00	8
Cambridge City Council	Lisa Schwartz	10926600	23/10/2023	154342	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	8
Cambridge City Council	Lodge Roofing Ltd	10120500	31/10/2023	154292	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	13,030.00	8
Cambridge City Council	Lodge Roofing Ltd	10120500	08/11/2023	154976	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	3,910.00	8
Cambridge City Council	M3 Housing Ltd	10250700	07/11/2023	155037	6203	Asset Management and Compliance	62400	Consultancy Fees	£	2,170.00	8
Cambridge City Council	M3 Housing Ltd	10250700	07/11/2023	155037	6203	Asset Management and Compliance	62400	Consultancy Fees	£	735.00	8
Cambridge City Council	Macbrook Gas Ltd	11257000	24/10/2023	155699	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,974.00	8
Cambridge City Council	Mace Ltd	10290900	31/10/2023	154410	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	5,420.00	8
Cambridge City Council	Maintel Europe Ltd	10009800	16/11/2023	155403	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,014.15	8
Cambridge City Council	Marick Management Ltd	10885500	08/11/2023	155293	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	1,230,729.89	8
Cambridge City Council	Mark Prichard	11060600	20/11/2023	155702	1504	Housing Advice Service	60115	Staff Development And Training	£	1,896.05	8
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/10/2023	154103	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	633.00	8
Cambridge City Council	Marshall Motor Group Ltd	10069502	24/11/2023	156860	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	802.62	8
Cambridge City Council	Maskearaid Industrial Supplies	10069900	10/11/2023	155655	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,139.00	8
Cambridge City Council	Maskearaid Industrial Supplies	10069900	09/11/2023	155655	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,932.00	8
Cambridge City Council	Mattison Contract Beds	10059800	02/11/2023	155041	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	1,695.00	8
Cambridge City Council	Maximum Performance	11050500	31/10/2023	154526	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	705.00	8
Cambridge City Council	Maximum Performance	11050500	28/11/2023	157060	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	729.30	8
Cambridge City Council	McDermott Smith Law Client A	11263700	31/10/2023	154123	6207	Repairs Day to Day	63200	Legal Fees	£	750.00	8
Cambridge City Council	Mead Construction (Cambridge)	10121300	16/11/2023	155409	1868	Play Maintenance	60503	Grounds Maintenance	£	675.00	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/11/2023	155071	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	526.21	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/11/2023	155071	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	3,126.14	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/11/2023	155071	1876	Arboriculture	64040	Tree Works	£	1,993.31	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/11/2023	155071	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	526.22	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/11/2023	155071	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	3,126.14	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	13/11/2023	155071	1876	Arboriculture	64040	Tree Works	£	1,993.31	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	08/11/2023	154943	100004	Environmental Improvements Programme - East Area	70002	CAPEX - Building Contractor/Works	£	1,500.00	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	16/11/2023	155735	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	1,000.00	8
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/11/2023	155669	1876	Arboriculture	64040	Tree Works	£	9,235.00	8
Cambridge City Council	Morgan Lambert Ltd	10620300	31/10/2023	154660	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	907.38	8
Cambridge City Council	Morgan Lambert Ltd	10620300	31/10/2023	154661	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	806.56	8
Cambridge City Council	Mott Macdonald Ltd	10073101	31/10/2023	154765	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	2,080.00	8
Cambridge City Council	Mr David Mold Ltd - Five Pape	11230800	14/11/2023	155122	1502	Homelessness Costs	63200	Legal Fees	£	3,000.00	8
Cambridge City Council	Mr John McAspurn	10121900	11/11/2023	154940	6110	City Homes Estate Management	60503	Grounds Maintenance	£	500.00	8
Cambridge City Council	Mr Joseph Mahon - Five Pape	11059600	24/11/2023	156691	1502	Homelessness Costs	63200	Legal Fees	£	750.00	8
Cambridge City Council	Namysto	11078600	14/11/2023	155175	1050	Community Safety	64600	Grants And Contributions	£	11,014.00	8
Cambridge City Council	Nationwide Mobiles Ltd	11265300	06/11/2023	154400	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,000.00	8
Cambridge City Council	Nationwide Mobiles Ltd	11265300	16/11/2023	155278	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,000.00	8
Cambridge City Council	Navigatr Limited	10851000	26/09/2023	154668	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	621.61	8
Cambridge City Council	NEC Software Solutions UK L	10076700	31/10/2023	154669	1801	Local Taxation	60000	Salaries	£	6,949.50	8
Cambridge City Council	NEC Software Solutions UK L	10076700	09/11/2023	154944	1802	Housing Benefits	64071	ICT Software	£	6,531.81	8
Cambridge City Council	NEC Software Solutions UK L	10076700	08/11/2023	154783	1801	Local Taxation	64300	Conference Expenses	£	600.00	8
Cambridge City Council	NEC Software Solutions UK L	10076700	08/11/2023	154783	1802	Housing Benefits	64300	Conference Expenses	£	600.00	8
Cambridge City Council	Newlyn PLC	10075600	28/10/2023	154414	1801	Local Taxation	63200	Legal Fees	£	663.20	8
Cambridge City Council	Newlyn PLC	10075600	28/10/2023	154521	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,640.14	8
Cambridge City Council	Newlyn PLC	10075600	28/10/2023	154413	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	2,265.29	8
Cambridge City Council	Nibra Signs Ltd	10970100	10/11/2023	155221	1701	3C Building Control	63900	Miscellaneous Expenses	£	1,042.60	8
Cambridge City Council	Normanton Screenprint	10076500	15/11/2023	155373	1858	Public Realm Enforcement	62005	Advertising, Publicity And Marketing	£	795.00	8
Cambridge City Council	Norse Eastern Ltd	10130000	31/10/2023	154290	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,422.00	8
Cambridge City Council	Norse Eastern Ltd	10130000	31/10/2023	155386	300000	Disabled Adaptions	70020	CAPEX - Feasibility/investigatory work	£	5,229.00	8
Cambridge City Council	Norse Eastern Ltd	10130000	31/10/2023	155391	300000	Disabled Adaptions	70020	CAPEX - Feasibility/investigatory work	£	1,840.00	8
Cambridge City Council	Norse Eastern Ltd	10130000	20/07/2023	156585	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,037.87	8
Cambridge City Council	Norse Eastern Ltd	10130000	31/10/2023	155389	300000	Disabled Adaptions	70020	CAPEX - Feasibility/investigatory work	£	4,375.00	8
Cambridge City Council	Norse Eastern Ltd	10130000	31/10/2023	155390	300000	Disabled Adaptions	70020	CAPEX - Feasibility/investigatory work	£	4,200.00	8
Cambridge City Council	North Cambridge Community	10131301	29/11/2023	157075	1059	Community Facilities (formerly St Lukes Community School)	64600	Grants And Contributions	£	7,000.00	8
Cambridge City Council	Northdown Property Services	10926000	01/09/2023	151897	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,188.35	8
Cambridge City Council	Northdown Property Services	10926000	01/09/2023	151897	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	9,712.10	8
Cambridge City Council	Northdown Property Services	10926000	01/09/2023	151897	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,760.54	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154035	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	806.27	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154041	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	806.27	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154039	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,048.86	8
Cambridge City Council	Northdown Property Services	10926000	09/11/2023	154863	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	926.47	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154038	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,027.85	8



Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154043	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	787.39	8
Cambridge City Council	Northdown Property Services	10926000	09/11/2023	154843	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,930.43	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155324	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	837.75	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155327	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,048.86	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154047	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155330	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	768.50	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155331	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,178.56	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154485	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	8
Cambridge City Council	Northdown Property Services	10926000	31/10/2023	154486	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,193.67	8
Cambridge City Council	Northdown Property Services	10926000	03/11/2023	154816	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	799.98	8
Cambridge City Council	Northdown Property Services	10926000	03/11/2023	154815	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	812.57	8
Cambridge City Council	Northdown Property Services	10926000	09/11/2023	154866	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	837.57	8
Cambridge City Council	Northdown Property Services	10926000	09/11/2023	154864	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,559.29	8
Cambridge City Council	Northdown Property Services	10926000	03/11/2023	154814	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.87	8
Cambridge City Council	Northdown Property Services	10926000	09/11/2023	154862	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.87	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155323	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	846.69	8
Cambridge City Council	Northdown Property Services	10926000	09/11/2023	154865	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	749.61	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155333	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	938.65	8
Cambridge City Council	Northdown Property Services	10926000	16/11/2023	155325	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	677.84	8
Cambridge City Council	Northdown Property Services	10926000	21/11/2023	155648	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,559.46	8
Cambridge City Council	Northdown Property Services	10926000	23/11/2023	156610	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,237.74	8
Cambridge City Council	Northdown Property Services	10926000	24/11/2023	156704	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,212.56	8
Cambridge City Council	NPS Property Consultants Ltd	10370900	30/10/2023	154404	100243	Property Management software	70010	CAPEX - Other Professional Fees	£	5,100.00	8
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/10/2023	154061	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	8
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/09/2023	154817	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	8
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	31/10/2023	154487	8023	Business Support - Centralised Overheads	63700	Removal Services	£	643.69	8
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	31/10/2023	154392	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	4,466.02	8
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	31/10/2023	154391	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	12,260.62	8
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	20/11/2023	155509	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	9,147.88	8
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	20/11/2023	155509	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,485.86	8
Cambridge City Council	OCS Food Co Ltd	10940300	31/10/2023	154670	6123	Ditchburn Place	61902	Catering Services	£	14,535.28	8
Cambridge City Council	OCS Food Co Ltd	10940300	31/10/2023	154670	6123	Ditchburn Place	61902	Catering Services	£	6,193.72	8
Cambridge City Council	Off the Kerb Productions Ltd	10320100	14/11/2023	155593	700506		61910	Artist Fees	£	13,270.50	8
Cambridge City Council	Off the Kerb Productions Ltd	10320100	23/11/2023	156834	700557		61910	Artist Fees	£	16,470.00	8
Cambridge City Council	Optimum Property Consultants	10126600	07/11/2023	155222	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	55,205.80	8
Cambridge City Council	Orchard Information Systems	10078400	31/10/2023	154416	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	1,175.00	8
Cambridge City Council	Orchard Information Systems	10078400	30/10/2023	154066	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	575.00	8
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/10/2023	154488	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,584.00	8
Cambridge City Council	Pains Fireworks	10320500	04/11/2023	154925	1261	City Events	61910	Artist Fees	£	12,000.00	8
Cambridge City Council	Panther Cambridge Ltd	10079600	31/10/2023	154549	1712	Taxicard Service	63900	Miscellaneous Expenses	£	1,536.00	8
Cambridge City Council	Panther Cambridge Ltd	10079600	31/10/2023	154548	1502	Homelessness Costs	60913	Public Transport For Clients	£	882.75	8
Cambridge City Council	Panther Cambridge Ltd	10079600	30/09/2023	151821	1712	Taxicard Service	63900	Miscellaneous Expenses	£	1,601.00	8
Cambridge City Council	Parts Plus Accounts Payable	10412400	24/11/2023	156860	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	530.26	8
Cambridge City Council	Passport365 Ltd	11117000	31/10/2023	154225	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	8
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	07/11/2023	154766	1261	City Events	60304	Electricity/Lighting (Communal Areas)	£	15,067.69	8
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	23/11/2023	156623	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	615.00	8
Cambridge City Council	Pell Frischmann Consultants L	10990400	20/10/2023	155737	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	750.00	8
Cambridge City Council	Pell Frischmann Consultants L	10990400	20/10/2023	155738	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/Investigatory work	£	2,000.00	8
Cambridge City Council	Pembroke College	10154200	01/11/2023	155531	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	2,640.00	8
Cambridge City Council	Penna PLC	10080400	31/10/2023	154527	6203	Asset Management and Compliance	60113	Relocation Costs	£	594.00	8
Cambridge City Council	Penna PLC	10080400	31/10/2023	154606	6203	Asset Management and Compliance	60113	Relocation Costs	£	965.30	8
Cambridge City Council	Penna PLC	10080400	26/10/2023	154107	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£	782.00	8
Cambridge City Council	Penna PLC	10080400	31/10/2023	154530	6203	Asset Management and Compliance	60113	Relocation Costs	£	683.30	8
Cambridge City Council	Penna PLC	10080400	22/11/2023	156754	1506	Housing Development Agency	60116	Staff Recruitment Costs	£	920.00	8
Cambridge City Council	Penna PLC	10080400	29/09/2023	155822	6012	City Homes Expenditure	60116	Staff Recruitment Costs	£	920.00	8
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	02/11/2023	155530	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	808.00	8
Cambridge City Council	People Asset Management Ltd	10145100	31/10/2023	154418	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,418.28	8
Cambridge City Council	PF Firesoft Ltd	11176800	09/11/2023	154946	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	3,880.00	8
Cambridge City Council	PHS Group Ltd	10082000	27/10/2023	153201	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£	698.70	8
Cambridge City Council	PHS Group Ltd	10082000	27/11/2023	156699	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	1,049.35	8
Cambridge City Council	PHS Group Ltd	10082000	27/11/2023	156700	8017	Mandela House	60501	Cleaning Services	£	2,025.61	8
Cambridge City Council	PHS Group Ltd	10082000	27/11/2023	156702	8015	Guildhall	60501	Cleaning Services	£	2,347.87	8
Cambridge City Council	Pivot Furniture Ltd	10160900	01/11/2023	154291	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,416.20	8

Cambridge City Council	Pivot Furniture Ltd	10160900	08/11/2023	154818	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	837.00	8
Cambridge City Council	Pivot Furniture Ltd	10160900	22/11/2023	156627	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,411.20	8
Cambridge City Council	Platt & Fishwick Ltd	11267600	08/11/2023	155346	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	505,000.00	8
Cambridge City Council	Potter Raper Partnership	10294300	09/11/2023	154853	300116	New Build - East Barnwell	70002	CAPEX - Building Contractor/Works	£	1,125.00	8
Cambridge City Council	Potter Raper Partnership	10294300	13/11/2023	155047	6007	Departmental Overheads-Client	63300	Professional Services - General	£	5,250.00	8
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	155078	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.67	8
Cambridge City Council	Potter Raper Partnership	10294300	16/11/2023	155526	6007	Departmental Overheads-Client	63300	Professional Services - General	£	5,850.00	8
Cambridge City Council	Potter Raper Partnership	10294300	16/11/2023	155527	6007	Departmental Overheads-Client	63300	Professional Services - General	£	5,850.00	8
Cambridge City Council	Potter Raper Partnership	10294300	13/11/2023	155048	6007	Departmental Overheads-Client	63300	Professional Services - General	£	6,000.00	8
Cambridge City Council	Potter Raper Partnership	10294300	31/10/2023	154933	300018	Roof Structure	70010	CAPEX - Other Professional Fees	£	5,820.50	8
Cambridge City Council	Potter Raper Partnership	10294300	09/11/2023	155077	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,214.75	8
Cambridge City Council	Potter Raper Partnership	10294300	13/11/2023	155049	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,120.00	8
Cambridge City Council	Potter Raper Partnership	10294300	09/10/2023	155076	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,214.76	8
Cambridge City Council	Potter Raper Partnership	10294300	20/11/2023	155528	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,741.12	8
Cambridge City Council	Potter Raper Partnership	10294300	20/11/2023	155528	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.39	8
Cambridge City Council	Potter Raper Partnership	10294300	20/11/2023	155528	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.45	8
Cambridge City Council	Potter Raper Partnership	10294300	22/09/2023	155083	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	16,193.65	8
Cambridge City Council	Potter Raper Partnership	10294300	20/11/2023	155524	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.66	8
Cambridge City Council	Potter Raper Partnership	10294300	22/09/2023	155834	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	5,625.00	8
Cambridge City Council	PPL PRS Ltd	10274200	02/11/2023	154767	700484		60415	PRS	£	1,942.68	8
Cambridge City Council	Primeglobe Ltd	10083700	07/11/2023	154616	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	625.00	8
Cambridge City Council	Print for Business Ltd T/A CFH	10083800	22/11/2023	156747	1353	Elections	62001	Printing	£	2,344.25	8
Cambridge City Council	Print for Business Ltd T/A CFH	10083800	22/11/2023	156747	1353	Elections	64100	Postage And Courier Services	£	4,802.50	8
Cambridge City Council	Priority Hire Ltd	10084100	31/10/2023	154819	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	1,210.00	8
Cambridge City Council	Priority Hire Ltd	10084100	31/10/2023	154820	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,210.00	8
Cambridge City Council	Proactive Personnel Ltd	10367100	18/10/2023	152705	1031	Fleet Management - Operational	60011	Agency Staff	£	1,100.50	8
Cambridge City Council	Professional Development Gr	10222800	30/10/2023	154563	1661	Parking Administration	64300	Conference Expenses	£	3,850.00	8
Cambridge City Council	Professional Pest Management	11133300	20/11/2023	155673	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,520.00	8
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	31/10/2023	154272	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	590.00	8
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	31/10/2023	154427	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,184.00	8
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	31/10/2023	154599	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,360.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	02/11/2023	154426	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,462.46	8
Cambridge City Council	Prompt Glazing Ltd	10283900	30/10/2023	153539	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,050.89	8
Cambridge City Council	Prompt Glazing Ltd	10283900	27/10/2023	153056	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	28/10/2023	153194	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,546.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	15/11/2023	155276	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	679.46	8
Cambridge City Council	Prompt Glazing Ltd	10283900	02/11/2023	154431	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,572.37	8
Cambridge City Council	Prompt Glazing Ltd	10283900	28/10/2023	153183	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,461.90	8
Cambridge City Council	Prompt Glazing Ltd	10283900	27/10/2023	153185	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	03/11/2023	154441	8024	130 Cowley Road	60201	Cyclical/Planned Maintenance - Building	£	579.71	8
Cambridge City Council	Prompt Glazing Ltd	10283900	14/11/2023	155051	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	8
Cambridge City Council	Prompt Glazing Ltd	10283900	15/11/2023	155286	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,396.89	8
Cambridge City Council	Prompt Glazing Ltd	10283900	24/11/2023	156643	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	02/11/2023	154419	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	8
Cambridge City Council	Prompt Glazing Ltd	10283900	08/11/2023	154723	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	998.56	8
Cambridge City Council	Prompt Glazing Ltd	10283900	08/11/2023	154724	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	22/11/2023	155741	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	513.70	8
Cambridge City Council	Prompt Glazing Ltd	10283900	14/11/2023	155086	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	08/11/2023	154726	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	8
Cambridge City Council	Prompt Glazing Ltd	10283900	10/11/2023	154846	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	19/11/2023	154845	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	15/11/2023	155289	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	18/11/2023	155462	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,601.50	8
Cambridge City Council	Prompt Glazing Ltd	10283900	23/11/2023	156546	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,465.70	8
Cambridge City Council	Prompt Glazing Ltd	10283900	22/11/2023	155744	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	24/11/2023	156645	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	8
Cambridge City Council	Prompt Glazing Ltd	10283900	22/11/2023	155745	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	8
Cambridge City Council	Property Solutions Cambridge	11255400	16/11/2023	156517	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	685.00	8
Cambridge City Council	PSG Domestic Appliance Serv	10084800	07/11/2023	154587	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	684.98	8
Cambridge City Council	Puddini Ltd	10331700	07/11/2023	155042	8001	Human Resources Operations (Staff-General)	60117	Staff Other Expenses	£	2,625.00	8
Cambridge City Council	Puddini Ltd	10331700	14/11/2023	155229	1261	City Events	61703	Purchase - Equipment, Furniture And Materials	£	1,350.00	8
Cambridge City Council	Quadient UK Ltd	10137600	19/10/2023	152706	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	618.23	8
Cambridge City Council	R H Environmental Ltd	10086300	08/11/2023	155043	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	507.60	8



Cambridge City Council	R H Environmental Ltd	10086300	22/11/2023	156758	1403	Housing Standards	64800	Membership And Subscriptions	£	1,260.00	8
Cambridge City Council	R J Warren Ltd	10123500	12/10/2023	154506	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	3,744.00	8
Cambridge City Council	R J Warren Ltd	10123500	18/08/2023	154503	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,505.00	8
Cambridge City Council	R J Warren Ltd	10123500	18/08/2023	154504	1871	Allotments	60503	Grounds Maintenance	£	550.00	8
Cambridge City Council	R J Warren Ltd	10123500	06/11/2023	154673	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,600.00	8
Cambridge City Council	R J Warren Ltd	10123500	12/10/2023	154505	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	7,227.00	8
Cambridge City Council	R J Warren Ltd	10123500	09/11/2023	154875	1871	Allotments	60503	Grounds Maintenance	£	2,583.00	8
Cambridge City Council	R J Warren Ltd	10123500	07/11/2023	155224	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	3,817.00	8
Cambridge City Council	R J Warren Ltd	10123500	15/11/2023	155421	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,330.00	8
Cambridge City Council	R J Warren Ltd	10123500	16/11/2023	155422	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,316.75	8
Cambridge City Council	Rachel Vollerthun	11015100	29/11/2023	157073	1064	Neighbourhood Community Development	62900	Events	£	700.00	8
Cambridge City Council	Reach plc	10240700	22/10/2023	154083	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£	1,800.00	8
Cambridge City Council	Read Roper & Read Solicitors	11265600	17/10/2023	154514	300012	External Doors	70001	CAPEX - Acquisition of Land & Existing Building	£	416,000.00	8
Cambridge City Council	Realife Trust	10086900	20/11/2023	155818	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	8
Cambridge City Council	Rencar Services	10087800	30/10/2023	155117	9900	General Fund Balance Sheet	11600	Consumable Stores	£	540.00	8
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	22/11/2023	155853	9900	General Fund Balance Sheet	11600	Consumable Stores	£	726.02	8
Cambridge City Council	Ricardo-AEA Limited	10088700	10/11/2023	155223	1404	Environmental Quality and Growth	62400	Consultancy Fees	£	2,551.25	8
Cambridge City Council	Richards Partington Architects	10921200	31/08/2023	154316	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	1,045.00	8
Cambridge City Council	Richards Partington Architects	10921200	31/08/2023	154417	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	1,897.50	8
Cambridge City Council	Richards Partington Architects	10921200	31/08/2023	156811	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	1,897.50	8
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	06/11/2023	155788	1750	Property Services	64800	Membership And Subscriptions	£	539.00	8
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	20/10/2023	154672	1750	Property Services	64800	Membership And Subscriptions	£	690.00	8
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	16/11/2023	155424	1750	Property Services	64800	Membership And Subscriptions	£	539.00	8
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	21/11/2023	155748	1750	Property Services	64800	Membership And Subscriptions	£	658.00	8
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	06/11/2023	155756	1750	Property Services	64800	Membership And Subscriptions	£	539.00	8
Cambridge City Council	Ridge & Partners LLP	11195500	30/09/2023	152557	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	8,500.00	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/11/2023	154600	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	605.73	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	27/10/2023	153091	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	715.70	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	16/11/2023	155300	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	790.75	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/11/2023	155431	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,674.87	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	27/10/2023	153092	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	975.74	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/11/2023	155301	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	925.38	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	09/11/2023	154979	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	677.06	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/11/2023	155426	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	561.50	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/11/2023	155432	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	739.65	8
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/11/2023	155749	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,918.13	8
Cambridge City Council	Rightmove Group Ltd	10089400	21/11/2023	155750	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	8
Cambridge City Council	Rightmove Group Ltd	10089400	21/11/2023	156631	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,152.55	8
Cambridge City Council	Rob Murray t/a Reach Boxing	10957400	21/11/2023	155610	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8
Cambridge City Council	Rock Solid Group Ltd	10883000	26/10/2023	153211	700484		60011	Agency Staff	£	890.00	8
Cambridge City Council	Rock Solid Group Ltd	10883000	08/11/2023	155456	700495		60011	Agency Staff	£	1,235.00	8
Cambridge City Council	Rock Solid Group Ltd	10883000	08/11/2023	154822	700477		60011	Agency Staff	£	1,558.60	8
Cambridge City Council	Ross & Cashmore Ltd	10932900	20/11/2023	156625	100355	S106 The Art of Play	70015	CAPEX - Grants Paid	£	14,000.00	8
Cambridge City Council	Rowan Rose Ltd - Clients Dep	11265000	12/11/2023	154312	6207	Repairs Day to Day	63200	Legal Fees	£	3,500.00	8
Cambridge City Council	Royal Mail Group Ltd	10128401	09/06/2023	154352	1353	Elections	64100	Postage And Courier Services	£	2,690.88	8
Cambridge City Council	Royal Mail Group Ltd	10128401	31/10/2023	154607	1352	Electoral Registration	64100	Postage And Courier Services	£	2,103.96	8
Cambridge City Council	Royal Mail Group Ltd	10128401	03/05/2022	154376	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,043.70	8
Cambridge City Council	RTS Rural Contractors Ltd	11242900	27/11/2023	156697	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,000.00	8
Cambridge City Council	Rudlings Solicitors LLP	11231500	19/10/2023	154343	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	220,000.00	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/10/2023	154415	1883	Drainage Team	60501	Cleaning Services	£	2,390.00	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/10/2023	154877	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	992.25	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/10/2023	154877	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	2,370.38	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/10/2023	154877	1876	Arboriculture	64040	Tree Works	£	1,501.37	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/09/2023	154876	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	999.18	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/09/2023	154876	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	2,386.96	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/09/2023	154876	1876	Arboriculture	64040	Tree Works	£	1,511.86	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	15/11/2023	155295	1876	Arboriculture	64040	Tree Works	£	10,800.00	8
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/10/2023	154754	1876	Arboriculture	64040	Tree Works	£	2,185.00	8
Cambridge City Council	S R Harradine Haulage Ltd	10437700	31/10/2023	154093	1850	Grounds Maintenance & Street Cleaning	64050	Waste Disposal Costs	£	627.50	8
Cambridge City Council	Safe Soulmates	10964700	13/11/2023	155085	1064	Neighbourhood Community Development	62900	Events	£	600.00	8
Cambridge City Council	Saint-Gobain Building Distribu	10061400	24/10/2023	154597	9900	General Fund Balance Sheet	11600	Consumable Stores	£	542.88	8
Cambridge City Council	Samantha Masters	10941300	09/10/2023	154768	1057	Community Development Voluntary Support	62005	Advertising, Publicity And Marketing	£	662.00	8
Cambridge City Council	Savills (UK) Ltd	10092000	19/10/2023	156677	1506	Housing Development Agency	62400	Consultancy Fees	£	5,772.50	8

Cambridge City Council	Screwfix Direct Ltd	10092500	22/11/2023	156827	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	583.32	8
Cambridge City Council	Secure Haven Ltd	10488900	21/11/2023	155628	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,872.00	8
Cambridge City Council	Seen Clean Ltd	10467000	31/10/2023	154179	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	2,220.00	8
Cambridge City Council	Sharpe Pritchard LLP	10093300	16/11/2023	156787	6007	Departmental Overheads-Client	63300	Professional Services - General	£	4,537.24	8
Cambridge City Council	Shaun Thomas Electrical	10123800	02/11/2023	154674	1066	Brown's Field Youth and Community Centre	61702	Maintenance - Equipment, Furniture And Materials	£	860.00	8
Cambridge City Council	Silktide Ltd	10443900	13/11/2023	154948	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	4,510.72	8
Cambridge City Council	Simpson's Nurseries Ltd	10128100	31/10/2023	154230	100003	Environmental Improvements Programme - West/Central Area	70002	CAPEX - Building Contractor/Works	£	684.00	8
Cambridge City Council	SJM Concerts Ltd	10324500	06/11/2023	155452	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	16,695.80	8
Cambridge City Council	SJM Concerts Ltd	10324500	16/11/2023	156804	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	10,146.93	8
Cambridge City Council	South Cambridgeshire District	10096103	27/10/2023	153220	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,161.00	8
Cambridge City Council	South Cambridgeshire District	10096103	09/11/2023	154949	1263	Cultural Services and Events - Central	60115	Staff Development And Training	£	593.74	8
Cambridge City Council	South Cambridgeshire District	10096103	09/11/2023	154949	1202	Corporate Marketing	60115	Staff Development And Training	£	890.62	8
Cambridge City Council	South Cambridgeshire District	10096103	15/11/2023	155296	1510	Housing Strategy	64060	Shared Service Contribution	£	5,976.00	8
Cambridge City Council	South Cambridgeshire District	10096103	14/11/2023	155123	5118	Integrated Lifestyles Service	61800	Contract Charges	£	20,142.50	8
Cambridge City Council	SpatialChat Ltd	11265900	27/09/2023	155046	1701	3C Building Control	64800	Membership And Subscriptions	£	2,137.13	8
Cambridge City Council	Speedy Asset Services Limited	10324900	31/10/2023	154532	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	720.00	8
Cambridge City Council	St Andrew the Great Church	10152700	02/10/2023	156545	1935	Markets	60402	Premises Hire - Facilities	£	20,500.00	8
Cambridge City Council	St Andrews Church Cherry Hill	10096900	29/11/2023	157076	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	8
Cambridge City Council	Stannah Lift Services	10124300	24/10/2023	156675	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	3,005.00	8
Cambridge City Council	Stepney Brothers Limited	10098600	19/10/2023	155118	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,321.00	8
Cambridge City Council	Stripe Consulting Limited	10099000	31/10/2023	154067	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£	5,000.00	8
Cambridge City Council	Stripe Consulting Limited	10099000	15/09/2023	155826	1661	Parking Administration	62400	Consultancy Fees	£	3,950.00	8
Cambridge City Council	Sunbelt Rentals Ltd	10008400	07/11/2023	155763	1261	City Events	60207	Health And Safety Supplies And Services	£	2,223.00	8
Cambridge City Council	Supra UK Limited T/A The Key	10100200	07/11/2023	155227	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	2,892.00	8
Cambridge City Council	Synectics Security Ltd	10151000	30/10/2023	155792	1033	CCTV	64060	Shared Service Contribution	£	22,344.03	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153484	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	154029	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,600.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	27/10/2023	153471	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	950.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	154037	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,600.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153485	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,250.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	154027	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	154032	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,600.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153483	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153472	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	1,450.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153474	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	550.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153525	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	153526	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	8
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/10/2023	154034	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	8
Cambridge City Council	TDSI	10791600	15/11/2023	155297	8018	Admin Building Allocation	60201	Cyclical/Planned Maintenance - Building	£	3,418.00	8
Cambridge City Council	TDSI	10791600	22/11/2023	156638	8004	Facilities Management	61702	Maintenance - Equipment, Furniture And Materials	£	3,418.00	8
Cambridge City Council	Technology One (UK) Limited	10101100	30/10/2023	154109	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	8
Cambridge City Council	Terberg Matec UK Ltd	10101500	06/11/2023	155118	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	587.91	8
Cambridge City Council	Thalia WB ODC Ltd	10005100	29/11/2023	157081	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£	643.02	8
Cambridge City Council	The African Caribbean Research	11086500	17/11/2023	155583	1064	Neighbourhood Community Development	62900	Events	£	700.00	8
Cambridge City Council	The Assessment Partnership Ltd	10101700	21/11/2023	155711	1300	Customer Access Strategy - Customer Service Centre	60116	Staff Recruitment Costs	£	750.00	8
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	19/10/2023	154597	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,309.65	8
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	22/11/2023	156854	9900	General Fund Balance Sheet	11600	Consumable Stores	£	600.00	8
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	15/11/2023	155853	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,784.60	8
Cambridge City Council	The Business Printing Company	10102100	22/08/2023	155195	1102	Leisure Contract Client Costs	62005	Advertising, Publicity And Marketing	£	794.00	8
Cambridge City Council	The Cambridge Union Society	10308300	24/10/2023	154073	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	2,020.00	8
Cambridge City Council	The Cambridge Union Society	10308300	25/10/2023	154075	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,550.00	8
Cambridge City Council	The Columbaria Company	10102400	20/10/2023	155022	1004	Commemoration	61400	Goods For Resale	£	516.00	8
Cambridge City Council	The Columbaria Company	10102400	20/10/2023	155022	1004	Commemoration	61400	Goods For Resale	£	516.00	8
Cambridge City Council	The Flying Music Company Ltd	11269700	11/11/2023	156471	700499		52240	Merchandise Commission	£	1,023.55	8
Cambridge City Council	The Hazard Mgmt & Environment	10101600	31/10/2023	154688	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	3,079.25	8
Cambridge City Council	The Hazard Mgmt & Environment	10101600	26/10/2023	153122	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	12,432.51	8
Cambridge City Council	The Hazard Mgmt & Environment	10101600	31/10/2023	154690	6215	Risk and Compliance	60253	Housing Repairs - Emergency Lighting Maintenance	£	525.00	8
Cambridge City Council	The Hazard Mgmt & Environment	10101600	31/10/2023	154689	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	5,489.70	8
Cambridge City Council	The Hazard Mgmt & Environment	10101600	31/10/2023	155677	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	4,319.78	8
Cambridge City Council	The Helping Hand Co (Ledbury)	10103300	19/10/2023	154094	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	742.20	8
Cambridge City Council	The Highfield Event Group Ltd	10410700	14/11/2023	155368	1261	City Events	61710	Hire of Marquees/Staging	£	2,289.75	8
Cambridge City Council	The Millward Partnership Ltd	10919800	31/10/2023	154432	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	1,750.00	8
Cambridge City Council	The Millward Partnership Ltd	10919800	31/10/2023	154430	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	750.00	8



Cambridge City Council	The Performance Improvement	11171800	30/10/2023	154997	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	6,000.00	8
Cambridge City Council	The Riverside Group Ltd - EC	10105001	19/10/2023	152655	1533	Emergency / Temporary Accommodation (GF)	64402	Hostel Accommodation	£	2,647.35	8
Cambridge City Council	The Riverside Group Ltd - EC	10105001	19/10/2023	152652	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	4,749.96	8
Cambridge City Council	The Riverside Group Ltd - EC	10105001	19/10/2023	152653	1533	Emergency / Temporary Accommodation (GF)	64402	Hostel Accommodation	£	1,298.70	8
Cambridge City Council	The Sign Maker	11243400	30/11/2023	157061	100004	Environmental Improvements Programme - East Area	70025	CAPEX - Capital VAT: Pending Recovery	£	670.00	8
Cambridge City Council	The Sustainability Company L	10923600	01/11/2023	154921	1208	Sustainable City	62400	Consultancy Fees	£	12,040.00	8
Cambridge City Council	Thinkproject UK Ltd	10031200	01/11/2023	154317	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	8
Cambridge City Council	Thompson Electrical (Cambrid	10243800	08/11/2023	154769	1754	Barnwell House Offices	60201	Cyclical/Planned Maintenance - Building	£	1,925.50	8
Cambridge City Council	Thomson Webb & Corfield	10221801	27/10/2023	154513	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	367,000.00	8
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	09/11/2023	155316	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	578.42	8
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	09/11/2023	155316	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	578.42	8
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	09/11/2023	155316	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	991.83	8
Cambridge City Council	Timber Force Ltd	10145600	22/11/2023	156761	100003	Environmental Improvements Programme - West/Central Area	70002	CAPEX - Building Contractor/Works	£	2,520.00	8
Cambridge City Council	Total Clean Cambridge	10884600	07/08/2023	154269	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	8
Cambridge City Council	Total Clean Cambridge	10884600	20/02/2023	154268	1065	Akeman Street Community House	60502	Cleaning Contract	£	730.77	8
Cambridge City Council	Total Clean Cambridge	10884600	21/08/2023	154435	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,211.00	8
Cambridge City Council	Total Clean Cambridge	10884600	30/10/2023	154732	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	8
Cambridge City Council	Total Clean Cambridge	10884600	16/10/2023	154731	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,211.00	8
Cambridge City Council	Total Clean Cambridge	10884600	13/11/2023	156644	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,458.00	8
Cambridge City Council	Total Gas & Power Ltd	10134800	21/11/2023	155533	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	235,538.44	8
Cambridge City Council	Total Training and Developme	11267000	08/11/2023	154931	1701	3C Building Control	60115	Staff Development And Training	£	850.00	8
Cambridge City Council	Town Legal LLP	11130900	30/10/2023	154068	1003	Bereavement Services Central Costs	63200	Legal Fees	£	2,850.00	8
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/10/2023	154159	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,357.60	8
Cambridge City Council	Trowers & Hamblins LLP	10556800	10/11/2023	155764	6007	Departmental Overheads-Client	63200	Legal Fees	£	7,265.60	8
Cambridge City Council	Truckloader Services Ltd	10362300	18/09/2023	154770	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	1,023.57	8
Cambridge City Council	Tructyre Fleet Management Lt	10364500	31/10/2023	154350	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,157.02	8
Cambridge City Council	TSG Building Services PLC	10125300	02/11/2023	154550	300040	Decent Homes Planned Maintenance Contractor Overheads	70002	CAPEX - Building Contractor/Works	£	116,776.32	8
Cambridge City Council	TSG Building Services PLC	10125300	17/11/2023	155437	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,298,554.82	8
Cambridge City Council	TSG Building Services PLC	10125300	20/11/2023	156668	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	3,171.10	8
Cambridge City Council	TSG Building Services PLC	10125300	20/11/2023	156668	1502	Homelessness Costs	60201	Cyclical/Planned Maintenance - Building	£	1,505.83	8
Cambridge City Council	TSG Building Services PLC	10125300	20/11/2023	156668	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	10,343.86	8
Cambridge City Council	TSG Building Services PLC	10125300	17/11/2023	155435	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	96,556.43	8
Cambridge City Council	TSG Building Services PLC	10125300	20/11/2023	156669	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	7,876.50	8
Cambridge City Council	TSG Building Services PLC	10125300	20/11/2023	156669	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,670.92	8
Cambridge City Council	TSG Building Services PLC	10125300	20/11/2023	156669	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	57,958.60	8
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	31/10/2023	154138	6103	Emergency Alarms	61800	Contract Charges	£	1,044.80	8
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	11/09/2023	154115	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	1,049.37	8
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	28/11/2023	156877	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,044.80	8
Cambridge City Council	Turtle Dove Cambridge	10206100	31/10/2023	154436	1350	Civic Affairs and Twinning	62900	Events	£	895.00	8
Cambridge City Council	UK External Works Ltd	10842400	01/11/2023	154856	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	3,100.00	8
Cambridge City Council	UK Fuels Limited	10192900	08/10/2023	152257	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	6,252.55	8
Cambridge City Council	UK Fuels Limited	10192900	29/10/2023	154271	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,599.99	8
Cambridge City Council	UK Fuels Limited	10192900	22/10/2023	153124	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,629.42	8
Cambridge City Council	UK Fuels Limited	10192900	05/11/2023	154892	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,814.51	8
Cambridge City Council	UK Fuels Limited	10192900	19/11/2023	156649	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,681.81	8
Cambridge City Council	UK Fuels Limited	10192900	12/11/2023	155298	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,229.75	8
Cambridge City Council	Unifiedpost Group	10929600	31/10/2023	154445	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	3,901.89	8
Cambridge City Council	Unifiedpost Group	10929600	31/10/2023	154443	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	754.70	8
Cambridge City Council	Ventro Ltd	10749800	30/10/2023	155835	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	281,304.39	8
Cambridge City Council	Ventro Ltd	10749800	10/11/2023	155836	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	104,222.38	8
Cambridge City Council	Ventro Ltd	10749800	22/11/2023	155837	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	8,443.99	8
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/10/2023	154537	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,662.88	8
Cambridge City Council	Veritas Solicitors LLP	11262100	30/10/2023	153139	6207	Repairs Day to Day	63200	Legal Fees	£	3,250.00	8
Cambridge City Council	Victoria Quirke	10201100	21/11/2023	155611	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	8
Cambridge City Council	Volvo Group UK Ltd	10111400	01/11/2023	154280	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	814.80	8
Cambridge City Council	Volvo Group UK Ltd	10111400	31/10/2023	154280	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,202.51	8
Cambridge City Council	Volvo Group UK Ltd	10111400	30/10/2023	154605	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,780.47	8
Cambridge City Council	Volvo Group UK Ltd	10111400	17/11/2023	156860	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	993.10	8
Cambridge City Council	W & P Blinds Ltd	10111700	29/11/2023	157074	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	718.33	8
Cambridge City Council	Warwick Estates Property Ma	10905405	27/09/2023	155722	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	1,208.73	8
Cambridge City Council	Warwick Estates Property Ma	10905405	27/09/2023	155440	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	9,591.04	8
Cambridge City Council	Warwick Estates Property Ma	10905405	15/11/2023	155721	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	13,304.58	8
Cambridge City Council	We are the Fair Ltd	10327700	08/11/2023	154771	1261	City Events	60207	Health And Safety Supplies And Services	£	2,629.07	8

Cambridge City Council	Westone Housing Ltd	10939300	16/11/2023	155382	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	6,568.87	8
Cambridge City Council	Westone Housing Ltd	10939300	09/11/2023	156692	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	537.48	8
Cambridge City Council	WFL (UK) Ltd t/a Watson Fuel	10113200	03/11/2023	154609	1031	Fleet Management - Operational	60306	Heating Oil	£	2,019.05	8
Cambridge City Council	WFL (UK) Ltd t/a Watson Fuel	10113200	17/11/2023	155630	1031	Fleet Management - Operational	60306	Heating Oil	£	1,724.54	8
Cambridge City Council	Wiser Recycling Ltd	10215500	09/11/2023	155447	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,356.47	8
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	23/11/2023	156763	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	609.72	8
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	23/11/2023	156763	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.34	8
Cambridge City Council	Wolseley UK Ltd T/A Plumb Central	10114000	22/11/2023	155853	6200	Building Maintenance Response - Direct	61702	Maintenance - Equipment, Furniture And Materials	£	2,814.00	8
Cambridge City Council	Wood Green Animal Shelters	10114100	31/10/2023	154231	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	8
Cambridge City Council	Wright Party Wall Surveyors (UK)	11145200	31/10/2023	154610	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	1,375.00	8
Cambridge City Council	10:AM	10302900	06/11/2023	157100	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	9
Cambridge City Council	10:AM	10302900	18/12/2023	158719	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	9
Cambridge City Council	3G Construction Consultants Ltd	10205100	08/12/2023	158115	100259	Environmental Improvements Programme	70002	CAPEX - Building Contractor/Works	£	1,500.00	9
Cambridge City Council	6bythree Digital Ltd	10969400	13/12/2023	158862	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	4,360.00	9
Cambridge City Council	AA Global Language Services	10001100	30/11/2023	158982	1203	Corporate Policy	62408	Translation Services	£	1,170.44	9
Cambridge City Council	Absolute Audio Visual Solutions	10156500	18/12/2023	158863	1083	Campkin Road Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	2,429.91	9
Cambridge City Council	Absolute Audio Visual Solutions	10156500	20/12/2023	158922	1050	Community Safety	62900	Events	£	583.90	9
Cambridge City Council	Absolute Audio Visual Solutions	10156500	21/12/2023	159026	700633		61700	Hire - Equipment Furniture And Materials	£	1,945.10	9
Cambridge City Council	Absolute Audio Visual Solutions	10156500	30/11/2023	157651	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	1,183.52	9
Cambridge City Council	Absolute Audio Visual Solutions	10156500	21/12/2023	159012	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	3,112.70	9
Cambridge City Council	Access & Automation Ltd	10115300	11/10/2023	158032	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,418.00	9
Cambridge City Council	Accordio Ltd	11244300	30/11/2023	157236	1862	Open Space Development	62400	Consultancy Fees	£	12,200.00	9
Cambridge City Council	Achievegood Ltd	11014400	09/11/2023	157800	1227	Economic Development	62400	Consultancy Fees	£	8,600.00	9
Cambridge City Council	Achievegood Ltd	11014400	09/11/2023	157800	1227	Economic Development	62400	Consultancy Fees	£	1,059.40	9
Cambridge City Council	Achievegood Ltd	11014400	10/12/2023	158116	1227	Economic Development	62400	Consultancy Fees	£	8,931.40	9
Cambridge City Council	Adrian James Acoustics Ltd	11276200	18/12/2023	158751	1083	Campkin Road Community Centre	61702	Maintenance - Equipment, Furniture And Materials	£	615.00	9
Cambridge City Council	Aeg Presents Ltd	10304000	28/11/2023	158091	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,161.70	9
Cambridge City Council	Aeg Presents Ltd	10304000	20/11/2023	157336	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	25,107.20	9
Cambridge City Council	Aeg Presents Ltd	10304000	12/11/2023	156803	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	32,298.00	9
Cambridge City Council	AKW Medi-Care Ltd	10003700	23/11/2023	157149	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,079.80	9
Cambridge City Council	Alboro Developments Ltd	10133300	30/11/2023	157735	1031	Fleet Management - Operational	60303	Electricity	£	2,728.40	9
Cambridge City Council	Alboro Developments Ltd	10133300	30/11/2023	157650	1031	Fleet Management - Operational	60902	Transport Fuel	£	537.51	9
Cambridge City Council	Alboro Developments Ltd	10133300	30/11/2023	158510	1031	Fleet Management - Operational	69343	Insurance Premium - Other	£	2,037.36	9
Cambridge City Council	Alexander Greens Property Services	10128803	14/12/2023	158551	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	644.00	9
Cambridge City Council	Alexander Greens Property Services	10128803	14/12/2023	158546	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	670.00	9
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	15/11/2023	157160	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	500.00	9
Cambridge City Council	Allia Impact Ltd	11085900	12/12/2023	158512	1939	The UK Shared Prosperity Fund grant	64600	Grants And Contributions	£	88,119.00	9
Cambridge City Council	Amazing Music Management Ltd	11042800	06/12/2023	158181	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	29,208.33	9
Cambridge City Council	Andrew Firebrace Partnership	10005400	30/11/2023	157767	300000	Disabled Adaptions	70009	CAPEX - Engineers Fees	£	517.50	9
Cambridge City Council	Angelus Law	11196100	04/12/2023	157471	6207	Repairs Day to Day	63200	Legal Fees	£	1,400.00	9
Cambridge City Council	Anglian Water Business (National)	10006400	11/12/2023	158662	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,783.77	9
Cambridge City Council	AO Retail Ltd	11035800	18/12/2023	158739	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	3,900.00	9
Cambridge City Council	Apex Training Centres (UK) Ltd	10007000	13/12/2023	158473	1031	Fleet Management - Operational	60115	Staff Development And Training	£	2,475.00	9
Cambridge City Council	Aphis Training	11074900	20/12/2023	159091	1260	Corn Exchange and Guildhalls	60115	Staff Development And Training	£	2,400.00	9
Cambridge City Council	APSE	10127800	24/07/2023	159108	1850	Grounds Maintenance & Street Cleaning	64800	Membership And Subscriptions	£	2,728.00	9
Cambridge City Council	APT Skidata Ltd	10115700	28/11/2023	157156	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£	4,298.99	9
Cambridge City Council	APT Skidata Ltd	10115700	28/11/2023	157156	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£	6,000.00	9
Cambridge City Council	APT Skidata Ltd	10115700	29/11/2023	157237	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	2,280.30	9
Cambridge City Council	APT Skidata Ltd	10115700	29/11/2023	157237	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	3,838.02	9
Cambridge City Council	APT Skidata Ltd	10115700	29/11/2023	157237	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	8,916.18	9
Cambridge City Council	APT Skidata Ltd	10115700	29/11/2023	157237	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	2,301.82	9
Cambridge City Council	APT Skidata Ltd	10115700	15/12/2023	158828	5062	3C ICT	64073	ICT Maintenance and Support	£	5,871.86	9
Cambridge City Council	APT Skidata Ltd	10115700	19/12/2023	158864	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	2,972.06	9
Cambridge City Council	APT Skidata Ltd	10115700	04/12/2023	158033	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,140.15	9
Cambridge City Council	APT Skidata Ltd	10115700	04/12/2023	158033	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,919.01	9
Cambridge City Council	APT Skidata Ltd	10115700	04/12/2023	158033	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,150.91	9
Cambridge City Council	APT Skidata Ltd	10115700	07/12/2023	158597	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£	4,706.41	9
Cambridge City Council	Aran Insulation Limited	10392200	01/11/2023	157627	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	12,650.16	9
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/11/2023	158806	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,824.33	9
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/10/2023	158763	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,785.58	9
Cambridge City Council	Barker Storey Matthews	10011401	25/12/2023	157362	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£	1,398.04	9
Cambridge City Council	Be Acoustix Ltd	11231200	30/11/2023	157803	1071	Clay Farm Community Centre	60804	Other Premises Related Costs	£	1,930.00	9
Cambridge City Council	Ben Wills	10116100	18/12/2023	158766	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	516.96	9



Cambridge City Council	Ben Wills	10116100	19/12/2023	158865	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,197.83	9
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	05/12/2023	157921	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	557.13	9
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	12/12/2023	158698	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	558.93	9
Cambridge City Council	BFS Group Ltd t/a Bidfood	10303000	19/12/2023	158866	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	3,290.88	9
Cambridge City Council	BH Doors & Engineering Ltd	10116300	06/10/2023	158984	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	3,290.07	9
Cambridge City Council	Borley Brothers Engineering	10116600	12/12/2023	158267	100322	S106 Byron's Pool ecological mitigations	70009	CAPEX - Engineers Fees	£	4,635.00	9
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	07/12/2023	157923	100328	Cambridge Corn Exchange - infrastructure improvements	70024	CAPEX - Other Capital Expenditure	£	2,509.76	9
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	26/10/2023	157997	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	36,631.66	9
Cambridge City Council	Bouygues E&S Solutions Ltd	10126400	20/12/2023	158985	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	19,076.54	9
Cambridge City Council	Break	11273900	06/12/2023	157959	1227	Economic Development	62900	Events	£	800.00	9
Cambridge City Council	Bristol City Council	11109600	01/12/2023	158987	1410	Home Energy	62005	Advertising, Publicity And Marketing	£	1,102.40	9
Cambridge City Council	British Parking Association	10015500	12/12/2023	158268	1661	Parking Administration	64800	Membership And Subscriptions	£	1,235.00	9
Cambridge City Council	Bryan Lecoche Limited	10180100	01/12/2023	157277	1862	Open Space Development	63200	Legal Fees	£	1,340.82	9
Cambridge City Council	Bryan Lecoche Limited	10180100	11/12/2023	158090	1862	Open Space Development	63200	Legal Fees	£	1,521.87	9
Cambridge City Council	Bsg Property Services Ltd	10015900	30/11/2023	158122	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	28,712.04	9
Cambridge City Council	Bsg Property Services Ltd	10015900	30/11/2023	158122	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	6,349.05	9
Cambridge City Council	Built Intelligence Ltd	11242600	10/12/2023	158832	6203	Asset Management and Compliance	64072	ICT Licences	£	964.25	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/11/2023	157260	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	607.00	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/11/2023	157253	6102	Temporary Accommodation	60501	Cleaning Services	£	686.00	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	13/12/2023	158381	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	774.00	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	20/12/2023	159052	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	697.00	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	01/12/2023	157409	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	973.00	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/11/2023	157258	1000	City Cambridge Cemeteries	60202	Cyclical/Planned Maintenance - Fixed Plant	£	524.00	9
Cambridge City Council	Businessclean (Cambridge) L	10016800	08/12/2023	158063	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,624.00	9
Cambridge City Council	Cadent Gas Ltd	10017200	01/12/2023	157807	6201	Building Services - Indirect	60305	Gas	£	1,224.00	9
Cambridge City Council	Calfordseaden LLP	10339400	30/11/2023	157292	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	1,024.07	9
Cambridge City Council	Calfordseaden LLP	10339400	23/11/2023	158700	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	9
Cambridge City Council	Calfordseaden LLP	10339400	18/12/2023	158833	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.18	9
Cambridge City Council	Calfordseaden LLP	10339400	30/11/2023	157858	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	1,215.00	9
Cambridge City Council	Calfordseaden LLP	10339400	23/11/2023	158699	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.18	9
Cambridge City Council	Calfordseaden LLP	10339400	18/12/2023	158714	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	2,301.53	9
Cambridge City Council	Cambridge Building Surveyors	11118800	14/12/2023	158504	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	880.00	9
Cambridge City Council	Cambridge Building Surveyors	11118800	14/12/2023	158504	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	1,320.00	9
Cambridge City Council	Cambridge City Football Club	11150000	13/12/2023	158376	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	9
Cambridge City Council	Cambridge Ethnic Community	10019300	12/12/2023	158577	1517	Syrian Resettlement	63900	Miscellaneous Expenses	£	6,250.00	9
Cambridge City Council	Cambridge Ethnic Community	10019300	12/12/2023	158578	1517	Syrian Resettlement	63900	Miscellaneous Expenses	£	12,470.00	9
Cambridge City Council	Cambridge Housing Society L	10019602	05/12/2023	157732	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	10,000.00	9
Cambridge City Council	Cambridge Lifts Ltd	10930700	13/12/2023	158411	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	25,000.00	9
Cambridge City Council	Cambridge Sport Lakes Trust	10021300	04/12/2023	158720	1107	Healthy Weights	62404	Instructors/Tutors	£	900.00	9
Cambridge City Council	Cambridge United Youth & Co	10170800	14/12/2023	158706	1106	Active Lifestyles - Projects	62404	Instructors/Tutors	£	840.00	9
Cambridge City Council	Cambridge Windows Ltd	11258700	05/12/2023	158856	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	6,189.60	9
Cambridge City Council	Cambridgeshire County Coun	10022802	19/12/2023	158834	1050	Community Safety	64600	Grants And Contributions	£	2,800.00	9
Cambridge City Council	Camgas	10017300	28/11/2023	157646	9900	General Fund Balance Sheet	11600	Consumable Stores	£	550.68	9
Cambridge City Council	Campbell Associates Ltd	10204000	18/12/2023	158924	1403	Housing Standards	61702	Maintenance - Equipment, Furniture And Materials	£	1,085.00	9
Cambridge City Council	Carter Jonas LLP	10141403	01/01/2024	158527	6125	Scholars Court Third Party Management	60401	Service Charges	£	1,198.87	9
Cambridge City Council	Carter Jonas LLP	10141403	12/12/2023	158525	6125	Scholars Court Third Party Management	60401	Service Charges	£	17,702.69	9
Cambridge City Council	Carter Jonas LLP	10141403	01/01/2024	158526	6125	Scholars Court Third Party Management	60401	Service Charges	£	1,037.98	9
Cambridge City Council	Carter Jonas LLP	10141403	07/09/2023	158269	6125	Scholars Court Third Party Management	60401	Service Charges	£	5,512.61	9
Cambridge City Council	CC Training Group Ltd t/a Bec	11274200	01/12/2023	157804	6201	Building Services - Indirect	60207	Health And Safety Supplies And Services	£	1,350.00	9
Cambridge City Council	CCPM Ltd	10283000	05/12/2023	158118	100346	Market Square project	70009	CAPEX - Engineers Fees	£	2,100.00	9
Cambridge City Council	CCPM Ltd	10283000	05/12/2023	158117	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	4,200.00	9
Cambridge City Council	Centre For Governance & Sc	10142900	14/12/2023	158530	1354	Committee Management	62400	Consultancy Fees	£	1,000.00	9
Cambridge City Council	CFH Docmail Ltd	10025900	14/12/2023	158528	1352	Electoral Registration	62001	Printing	£	1,025.90	9
Cambridge City Council	CFH Docmail Ltd	10025900	30/11/2023	157541	1352	Electoral Registration	62001	Printing	£	757.96	9
Cambridge City Council	Chartered Institute of Internal	10026600	29/09/2023	157101	8007	Shared Audit Service	64300	Conference Expenses	£	2,434.00	9
Cambridge City Council	Chassis Cab Ltd	10027000	14/12/2023	159429	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	780.00	9
Cambridge City Council	Chesterton Carpets	10027700	06/12/2023	158173	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,008.33	9
Cambridge City Council	Childcare Vouchers Limited	10028300	11/12/2023	158186	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,508.34	9
Cambridge City Council	Christina Alden	10908900	09/12/2023	158224	1262	Folk Festival	61910	Artist Fees	£	500.00	9
Cambridge City Council	Cieh Chartered Institute of En	10029400	29/11/2023	157106	1403	Housing Standards	64800	Membership And Subscriptions	£	4,011.00	9
Cambridge City Council	Classical Events Limited	10309000	22/12/2023	159008	700575		61910	Artist Fees	£	5,000.00	9
Cambridge City Council	Classical Events Limited	10309000	04/12/2023	157737	700575		61910	Artist Fees	£	20,000.00	9
Cambridge City Council	CMS Training Ltd	10031300	11/12/2023	158468	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	9

Cambridge City Council	Codi International Ltd	10031500	30/11/2023	157859	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	1,258.50	9
Cambridge City Council	Comensura Ltd	10031900	06/12/2023	157677	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	65,419.47	9
Cambridge City Council	Comensura Ltd	10031900	13/12/2023	158220	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	75,487.08	9
Cambridge City Council	Comensura Ltd	10031900	20/12/2023	158858	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	67,925.99	9
Cambridge City Council	Complete Cleaning Managem	10032300	01/12/2023	157316	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	9
Cambridge City Council	Compserve Ltd	10032400	30/11/2023	157311	8024	130 Cowley Road	60400	Rents Payable	£	14,500.00	9
Cambridge City Council	Compton & Casburn Ltd	10117600	05/12/2023	157635	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	740.00	9
Cambridge City Council	Compton & Casburn Ltd	10117600	05/12/2023	157636	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	995.00	9
Cambridge City Council	Conscious Communications L	10619200	30/11/2023	157863	1253	Cambridgeshire and Peterborough Region of Learning	62005	Advertising, Publicity And Marketing	£	2,485.98	9
Cambridge City Council	Constellation Management Gr	10291400	04/12/2023	158167	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	2,039.80	9
Cambridge City Council	Cornerstone Barristers	10073801	20/12/2023	158952	6007	Departmental Overheads-Client	63200	Legal Fees	£	5,275.00	9
Cambridge City Council	Cortina Promotions Ltd	10984200	29/11/2023	157381	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	8,448.00	9
Cambridge City Council	Countryside Properties (UK) L	10033800	29/11/2023	157298	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	4,493.57	9
Cambridge City Council	Countrywide Residential Lettir	11016101	12/12/2023	158260	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,009.00	9
Cambridge City Council	County Life Ltd	10033900	30/11/2023	158533	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	5,325.00	9
Cambridge City Council	Create Signs Ltd	10958800	05/12/2023	158654	5099	S106 Clay Farm (Hobson Square) 13/0912/REM Rev Contr.	60503	Grounds Maintenance	£	533.00	9
Cambridge City Council	Cromwell Fire Ltd	10034200	01/12/2023	157342	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	688.36	9
Cambridge City Council	Crowdsafe UK	10939500	21/11/2023	157544	700521		63800	Security Services (Excluding Premises)	£	1,253.64	9
Cambridge City Council	Crowdsafe UK	10939500	28/11/2023	157924	700524		63800	Security Services (Excluding Premises)	£	1,147.85	9
Cambridge City Council	Crowdsafe UK	10939500	21/11/2023	157546	700625		63800	Security Services (Excluding Premises)	£	1,328.09	9
Cambridge City Council	Crowdsafe UK	10939500	15/12/2023	158786	700569		63800	Security Services (Excluding Premises)	£	1,449.22	9
Cambridge City Council	CWRP Relocation Ltd	10504300	31/10/2023	157854	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	311,352.51	9
Cambridge City Council	CWRP Relocation Ltd	10504300	11/12/2023	159011	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	366,508.63	9
Cambridge City Council	D Carman BSSR Ltd	10118100	05/12/2023	157653	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	618.00	9
Cambridge City Council	D Carman BSSR Ltd	10118100	04/12/2023	158163	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	552.00	9
Cambridge City Council	Dalrod	10824600	30/11/2023	157230	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,310.00	9
Cambridge City Council	Dalrod	10824600	29/11/2023	157054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,890.00	9
Cambridge City Council	Dalrod	10824600	13/12/2023	158868	300042	Acquisitions & Disposals	70002	CAPEX - Building Contractor/Works	£	895.00	9
Cambridge City Council	Dalrod	10824600	29/11/2023	157093	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,705.00	9
Cambridge City Council	Dalrod	10824600	05/12/2023	157778	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,485.00	9
Cambridge City Council	Data Laser Mail Ltd	11269000	27/11/2023	158992	700584		62005	Advertising, Publicity And Marketing	£	958.00	9
Cambridge City Council	David G. Hall, Costs Lawyer	10360900	08/12/2023	159275	6207	Repairs Day to Day	63200	Legal Fees	£	504.00	9
Cambridge City Council	David Miles & Partners Ltd	11195400	30/11/2023	157966	6203	Asset Management and Compliance	62400	Consultancy Fees	£	7,500.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156723	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	780.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156724	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	680.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158125	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	600.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158127	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	520.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158097	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,700.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158142	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156726	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	790.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156733	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158143	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	810.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/10/2023	158535	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	760.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156711	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156714	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,300.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158098	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,800.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158139	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,280.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156732	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	4,100.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156710	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,350.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158146	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	800.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156716	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	980.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156720	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,468.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/11/2023	156727	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	690.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158106	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	580.00	9
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/12/2023	158138	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,700.00	9
Cambridge City Council	Dell Bank International d.a.c. t	11201600	24/11/2023	156774	1031	Fleet Management - Operational	64076	ICT Rental And Leases	£	2,224.15	9
Cambridge City Council	Dell Bank International d.a.c. t	11201600	24/11/2023	156774	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	5,337.96	9
Cambridge City Council	Dennis Eagle Ltd	10036900	23/11/2023	157153	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,084.02	9
Cambridge City Council	Dennis Eagle Ltd	10036900	27/11/2023	157153	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	698.32	9
Cambridge City Council	Department for Energy Securi	10037101	22/12/2023	159048	5127	Energy Bill Support Scheme Alternative Funding	58821	C/F Surplus/(Deficit) (B)	£	23,200.00	9
Cambridge City Council	Department for Energy Securi	10037101	22/12/2023	159040	5127	Energy Bill Support Scheme Alternative Funding	58821	C/F Surplus/(Deficit) (B)	£	469,760.00	9
Cambridge City Council	Disabled Motoring UK	10037800	29/11/2023	157142	1661	Parking Administration	64800	Membership And Subscriptions	£	500.00	9
Cambridge City Council	Driscoll Kingston Solicitors	10983300	04/12/2023	157449	6207	Repairs Day to Day	63200	Legal Fees	£	8,800.00	9



Cambridge City Council	DSB Engineering Supplies	10039000	30/11/2023	157444	1031	Fleet Management - Operational	61500	Consumables	£	586.52	9
Cambridge City Council	E.On Next Energy Ltd	10039701	25/08/2023	157965	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	1,097.57	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/11/2023	157150	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,020.00	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/12/2023	157946	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,300.00	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/12/2023	157947	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,900.00	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/12/2023	158819	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/12/2023	158817	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,570.00	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/12/2023	158169	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,670.00	9
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/12/2023	158170	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,280.00	9
Cambridge City Council	ECD Architects Ltd	11110200	30/11/2023	158228	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	15,840.00	9
Cambridge City Council	ECD Architects Ltd	11110200	30/11/2023	158292	6007	Departmental Overheads-Client	63300	Professional Services - General	£	4,725.00	9
Cambridge City Council	Eden Tree Specialists Ltd	10858600	30/11/2023	157968	1876	Arboriculture	64040	Tree Works	£	3,600.00	9
Cambridge City Council	Eden Tree Specialists Ltd	10858600	30/11/2023	157968	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	3,600.00	9
Cambridge City Council	Edenred (UK Group) Ltd	10158100	30/11/2023	157641	1701	3C Building Control	60117	Staff Other Expenses	£	500.00	9
Cambridge City Council	Edmondson Hall Solicitors	10949000	29/11/2023	157376	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	44,500.00	9
Cambridge City Council	Edmundson Electrical Ltd	10040600	28/11/2023	157646	9900	General Fund Balance Sheet	11600	Consumable Stores	£	845.13	9
Cambridge City Council	Edmundson Electrical Ltd	10040600	08/12/2023	158818	9900	General Fund Balance Sheet	11600	Consumable Stores	£	631.33	9
Cambridge City Council	EMS Lifts Ltd	10041800	30/11/2023	157960	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	655.32	9
Cambridge City Council	Ernst & Young LLP	10043500	29/11/2023	157161	1453	Finance General Recharges	62100	Audit Fees	£	5,500.00	9
Cambridge City Council	ESPO	10043700	06/12/2023	158821	9900	General Fund Balance Sheet	11600	Consumable Stores	£	808.75	9
Cambridge City Council	ESPO	10043700	29/11/2023	157969	6123	Ditchburn Place	61300	Cleaning Materials	£	706.29	9
Cambridge City Council	Faithfull Floor Coverings	10266500	05/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,942.80	9
Cambridge City Council	FDM - Financial Data Manage	10497700	08/12/2023	158004	6007	Departmental Overheads-Client	62001	Printing	£	1,664.72	9
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/11/2023	157975	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	4,375.00	9
Cambridge City Council	Footprint Signs & Graphics Ltd	10046200	27/11/2023	157251	1858	Public Realm Enforcement	62005	Advertising, Publicity And Marketing	£	757.96	9
Cambridge City Council	Form The Future CIC	10543200	08/11/2023	158036	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	16,008.40	9
Cambridge City Council	Form The Future CIC	10543200	08/11/2023	158036	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	549.03	9
Cambridge City Council	Form The Future CIC	10543200	08/11/2023	158036	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	661.76	9
Cambridge City Council	Form The Future CIC	10543200	08/11/2023	158036	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	2,401.29	9
Cambridge City Council	Form The Future CIC	10543200	08/11/2023	158036	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	7,579.73	9
Cambridge City Council	Foster Building Services Ltd	10856700	06/10/2023	157328	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,319.22	9
Cambridge City Council	Foster Building Services Ltd	10856700	06/10/2023	157330	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,773.07	9
Cambridge City Council	Foster Property Maintenance	10046700	11/12/2023	158603	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	4,195.00	9
Cambridge City Council	Foster Property Maintenance	10046700	12/12/2023	158374	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	607,617.92	9
Cambridge City Council	Foster Property Maintenance	10046700	17/11/2023	155380	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	141,162.09	9
Cambridge City Council	Freeths LLP	10128502	31/10/2023	158148	1935	Markets	63200	Legal Fees	£	594.00	9
Cambridge City Council	Freeths LLP	10128502	29/11/2023	157586	300113	Hills Avenue POD Homes	70010	CAPEX - Other Professional Fees	£	1,039.50	9
Cambridge City Council	Freeths LLP	10128502	26/10/2023	157985	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	1,455.20	9
Cambridge City Council	Freeths LLP	10128502	26/10/2023	157985	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	1,455.20	9
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/11/2023	157928	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,925.00	9
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/11/2023	157929	1864	Closed Churchyards	60503	Grounds Maintenance	£	2,312.12	9
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/12/2023	159068	100322	S106 Byron's Pool ecological mitigations	70009	CAPEX - Engineers Fees	£	6,300.00	9
Cambridge City Council	Gatenbysanderson Limited	10048500	06/12/2023	157887	1225	Chief Financial Officer	60116	Staff Recruitment Costs	£	10,408.00	9
Cambridge City Council	Gleeds Cost Management Ltd	10545200	28/11/2023	158414	1862	Open Space Development	62400	Consultancy Fees	£	4,880.00	9
Cambridge City Council	Gleeds Cost Management Ltd	10545200	19/12/2023	158805	1862	Open Space Development	62400	Consultancy Fees	£	4,320.00	9
Cambridge City Council	Glo-Bell London Ltd	10119000	05/12/2023	158192	8017	Mandela House	60271	Security Of Premises	£	2,946.82	9
Cambridge City Council	Glo-Bell London Ltd	10119000	05/12/2023	158191	6016	171 Arbury Road	60271	Security Of Premises	£	1,091.72	9
Cambridge City Council	Glo-Bell London Ltd	10119000	05/12/2023	158193	8017	Mandela House	60271	Security Of Premises	£	2,192.71	9
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/12/2023	158002	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	9
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/12/2023	158002	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	9
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/12/2023	157989	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	9
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/12/2023	157995	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	20,018.71	9
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/12/2023	157995	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	4,003.74	9
Cambridge City Council	Greenham	10051700	20/12/2023	159110	1651	Grand Arcade Car Park	60207	Health And Safety Supplies And Services	£	1,599.20	9
Cambridge City Council	Greenwich Leisure Limited (G	10051900	07/12/2023	158244	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	5,000.00	9
Cambridge City Council	Ground Control Ltd	10264600	30/11/2023	157556	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	746.05	9
Cambridge City Council	Hako Machines Ltd	10052800	13/11/2023	155062	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	1,150.32	9
Cambridge City Council	Harley Haddow Limited	11274300	30/11/2023	157437	6007	Departmental Overheads-Client	63300	Professional Services - General	£	13,500.18	9
Cambridge City Council	HCR Legal LLP	11279500	29/11/2023	158999	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	507,500.00	9
Cambridge City Council	Heasell Electromechanical Se	10119400	27/11/2023	158021	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	3,981.50	9
Cambridge City Council	Heasell Electromechanical Se	10119400	30/11/2023	157982	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	680.50	9
Cambridge City Council	Heasell Electromechanical Se	10119400	30/11/2023	157978	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	14,733.75	9
Cambridge City Council	Helicon Mountain Limited	10314200	30/11/2023	155159	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	28,537.89	9

Cambridge City Council	Hill Partnerships Limited	10214300	21/11/2023	156577	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£	32,206.34	9
Cambridge City Council	Hill Partnerships Limited	10214300	17/11/2023	157243	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	9,764.81	9
Cambridge City Council	Hill Partnerships Limited	10214300	12/12/2023	158415	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	278,563.75	9
Cambridge City Council	Hill Partnerships Limited	10214300	08/12/2023	158211	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	25,507.34	9
Cambridge City Council	Hill Partnerships Limited	10214300	15/12/2023	158646	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	539,404.72	9
Cambridge City Council	Hill Partnerships Limited	10214300	13/12/2023	158651	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	86,468.09	9
Cambridge City Council	Hill Partnerships Limited	10214300	15/12/2023	158648	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	18,396.16	9
Cambridge City Council	Hill Partnerships Limited	10214300	12/12/2023	158606	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	82,534.90	9
Cambridge City Council	Hill Partnerships Limited	10214300	16/11/2023	157162	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	149,277.04	9
Cambridge City Council	Hill Partnerships Limited	10214300	13/11/2023	158640	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	438,521.73	9
Cambridge City Council	Hill Partnerships Limited	10214300	13/12/2023	158652	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	91,615.78	9
Cambridge City Council	Hill Partnerships Limited	10214300	17/11/2023	157247	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	501,210.21	9
Cambridge City Council	Hill Partnerships Limited	10214300	08/12/2023	158212	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	674,524.47	9
Cambridge City Council	Hill Partnerships Limited	10214300	12/12/2023	158605	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	139,862.47	9
Cambridge City Council	Hill Partnerships Limited	10214300	16/11/2023	157163	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	75,259.61	9
Cambridge City Council	Hill Partnerships Limited	10214300	16/11/2023	157813	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	216,346.05	9
Cambridge City Council	Hill Partnerships Limited	10214300	15/12/2023	158653	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	200,409.61	9
Cambridge City Council	Hill Partnerships Limited	10214300	17/11/2023	157249	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	185,531.46	9
Cambridge City Council	Hill Partnerships Limited	10214300	12/12/2023	158604	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	77,669.66	9
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/10/2023	155115	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,624.00	9
Cambridge City Council	Historyworks Ltd	10141000	27/11/2023	157596	1064	Neighbourhood Community Development	62900	Events	£	5,000.00	9
Cambridge City Council	HM Revenue & Customs (SD	10144205	14/12/2023	159003	300042	Acquisitions & Disposals	70011	CAPEX - Decant Costs	£	6,000.00	9
Cambridge City Council	HM Revenue & Customs (SD	10144205	15/12/2023	158601	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	16,700.00	9
Cambridge City Council	Houghton & Son Ltd	10908100	01/12/2023	158927	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	7,287.36	9
Cambridge City Council	Houghton & Son Ltd	10908100	02/11/2023	159028	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	1,382.80	9
Cambridge City Council	Housing Partners Ltd	10268900	23/12/2022	158638	6012	City Homes Expenditure	64073	ICT Maintenance and Support	£	6,936.76	9
Cambridge City Council	Housing Partners Ltd	10268900	25/10/2023	158639	6012	City Homes Expenditure	64073	ICT Maintenance and Support	£	3,780.53	9
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	30/11/2023	157446	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	3,960.00	9
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	22/12/2023	159112	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	2,880.00	9
Cambridge City Council	Huntingdonshire District Coun	10056901	06/12/2023	157993	5118	Integrated Lifestyles Service	61800	Contract Charges	£	9,332.66	9
Cambridge City Council	Huntingdonshire District Coun	10056901	07/12/2023	157952	1050	Community Safety	69319	CCTV Cameras	£	1,200.00	9
Cambridge City Council	Huntingdonshire District Coun	10056901	26/09/2023	158020	1661	Parking Administration	60300	Signs Erecting & Removal	£	527.00	9
Cambridge City Council	Huntingdonshire District Coun	10056901	12/12/2023	158318	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,727.00	9
Cambridge City Council	Huws Gray Ltd	10901500	07/12/2023	158818	9900	General Fund Balance Sheet	11600	Consumable Stores	£	750.00	9
Cambridge City Council	IDEA - Improvement & Develo	10057400	06/12/2023	157868	8031	Human Resources - Graduate Development Programme	64800	Membership And Subscriptions	£	3,200.00	9
Cambridge City Council	Iken Business Ltd	10057900	01/08/2023	158776	5062	3C ICT	64071	ICT Software	£	12,981.39	9
Cambridge City Council	IMG Artists (UK) Ltd	10315400	12/12/2023	158695	700551		61910	Artist Fees	£	4,305.55	9
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/11/2023	158650	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,937.15	9
Cambridge City Council	Industrial Site Maintenance Lt	10793100	30/11/2023	158650	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,987.43	9
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/10/2023	158647	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,865.42	9
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/10/2023	158647	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,327.09	9
Cambridge City Council	Ingleton Wood LLP	10224501	20/12/2023	158995	100256	CHUB - community extension to Cherry Hinton library	70008	CAPEX - Architects Fees	£	7,160.00	9
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	30/11/2023	158109	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	1,285.46	9
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	30/11/2023	158108	1217	Our Cambridge Transformation Programme	60011	Agency Staff	£	9,640.95	9
Cambridge City Council	IRRV - Institute of Revenues F	10151200	20/12/2023	158851	1801	Local Taxation	64800	Membership And Subscriptions	£	594.00	9
Cambridge City Council	It Takes a City (Cambridge)	10452200	04/12/2023	157474	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	65,764.25	9
Cambridge City Council	Jaama Ltd	11189200	29/11/2023	158928	1031	Fleet Management - Operational	64072	ICT Licences	£	10,599.38	9
Cambridge City Council	Jacobs	10060300	27/11/2023	157391	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	669.83	9
Cambridge City Council	Jade Security Services Ltd	10060400	30/11/2023	158658	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	937.00	9
Cambridge City Council	James Button & Co Solicitors	10060600	01/12/2023	157371	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	805.00	9
Cambridge City Council	James Fawcett Plumbing & He	11173600	04/12/2023	157686	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£	1,224.90	9
Cambridge City Council	Jesus College	10227000	17/11/2023	157739	1217	Our Cambridge Transformation Programme	64300	Conference Expenses	£	1,000.00	9
Cambridge City Council	Jimmys Cambridge	10061600	12/12/2023	158176	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	2,080.00	9
Cambridge City Council	Johnsons Workwear	10062300	25/11/2023	157109	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.41	9
Cambridge City Council	Junction CDC Ltd	10062700	20/12/2023	158988	1251	Culture and Community	64600	Grants And Contributions	£	10,000.00	9
Cambridge City Council	Kestrel Fencing	10119900	21/12/2023	159030	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	3,340.00	9
Cambridge City Council	Kestrel Fencing	10119900	30/11/2023	158023	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	4,720.00	9
Cambridge City Council	Kilimanjaro Live Ltd	10316000	03/11/2023	157340	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	8,323.64	9
Cambridge City Council	Kilimanjaro Live Ltd	10316000	08/12/2023	158555	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,609.03	9
Cambridge City Council	Knightsbridge Furniture Produ	10185100	11/12/2023	158931	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	5,240.00	9
Cambridge City Council	Kompan Ltd	10120100	15/12/2023	159069	100428	S106 Basketball court improvements at Coldham's Common	70024	CAPEX - Other Capital Expenditure	£	6,742.20	9
Cambridge City Council	LABC	10065100	12/12/2023	158584	1701	3C Building Control	64300	Conference Expenses	£	1,140.00	9
Cambridge City Council	Lanpro Services Ltd	10890900	30/09/2023	157953	100358	Depot Relocation programme to create Operational Hub	70013	CAPEX - Landscaping	£	1,400.00	9



Cambridge City Council	Leisureteq Ltd	11258500	23/11/2023	156756	100431	S106 Parkside Pool: new competition lane ropes	70024	CAPEX - Other Capital Expenditure	£	6,390.00	9
Cambridge City Council	Licence Check Ltd	10427900	21/12/2023	159114	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£	700.00	9
Cambridge City Council	Licence Check Ltd	10427900	21/12/2023	159114	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£	575.00	9
Cambridge City Council	Lisa Schwartz	10926600	27/11/2023	159007	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	9
Cambridge City Council	Lisa Schwartz	10926600	27/11/2023	159004	1262	Folk Festival	62400	Consultancy Fees	£	551.76	9
Cambridge City Council	Live Promotions Ltd	11275500	30/11/2023	158556	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,575.91	9
Cambridge City Council	Lodge Roofing Ltd	10120500	15/12/2023	158722	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	2,675.00	9
Cambridge City Council	Lodge Roofing Ltd	10120500	15/12/2023	158723	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,375.00	9
Cambridge City Council	Lodge Roofing Ltd	10120500	30/11/2023	157332	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	2,765.00	9
Cambridge City Council	M Watson Construction Ltd	10122200	23/11/2023	159072	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	4,157.02	9
Cambridge City Council	Macbrook Gas Ltd	11257000	24/10/2023	157325	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	18,171.00	9
Cambridge City Council	Macbrook Gas Ltd	11257000	25/10/2023	157326	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,390.00	9
Cambridge City Council	Maintel Europe Ltd	10009800	18/12/2023	158824	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,114.86	9
Cambridge City Council	Marick Management Ltd	10885500	07/12/2023	159010	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	925,707.39	9
Cambridge City Council	Mark Weatherhead Ltd	11196400	04/07/2023	157521	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	1,668.00	9
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/11/2023	158026	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	778.00	9
Cambridge City Council	Marshall Motor Group Ltd	10069502	13/12/2023	158487	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	769.80	9
Cambridge City Council	Mattison Contract Beds	10059800	08/12/2023	158610	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	2,260.00	9
Cambridge City Council	MCT Solicitors Ltd	11278400	19/12/2023	158857	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	482,500.00	9
Cambridge City Council	Mead Construction (Cambridg	10121300	30/11/2023	157983	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	960.00	9
Cambridge City Council	Media Friendly Ltd	10070600	08/12/2023	158038	6008	Housing Transformation	65900	Non-Staff Training	£	1,090.00	9
Cambridge City Council	Mercer Tree Services Ltd	10071200	24/11/2023	159070	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,050.00	9
Cambridge City Council	Mercer Tree Services Ltd	10071200	15/12/2023	158663	1876	Arboriculture	64040	Tree Works	£	3,204.00	9
Cambridge City Council	Mercer Tree Services Ltd	10071200	15/12/2023	158663	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	3,204.00	9
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/12/2023	158039	100004	Environmental Improvements Programme - East Area	70002	CAPEX - Building Contractor/Works	£	1,500.00	9
Cambridge City Council	Mercer Tree Services Ltd	10071200	20/12/2023	159071	100327	S106 Jesus Green ditch biodiversity improvements	70002	CAPEX - Building Contractor/Works	£	6,535.00	9
Cambridge City Council	Metro Mechanical Services Lt	10071500	19/12/2023	158998	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	1,033.04	9
Cambridge City Council	Metro Mechanical Services Lt	10071500	19/12/2023	158998	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	1,013.70	9
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	06/12/2023	157984	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	2,268.40	9
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	06/12/2023	157986	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	4,113.60	9
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	06/12/2023	157988	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	776.00	9
Cambridge City Council	Mid Suffolk Construction & Ma	10942300	06/12/2023	157990	1100	Sport & Recreation Administration	61700	Hire - Equipment Furniture And Materials	£	1,813.00	9
Cambridge City Council	Milton Keynes Council	10203700	05/12/2023	158092	1203	Corporate Policy	64800	Membership And Subscriptions	£	5,000.00	9
Cambridge City Council	Mott Macdonald Ltd	10073101	30/11/2023	158347	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	11,859.50	9
Cambridge City Council	Mr J Ball t/a Cut Price Carpets	10713800	07/12/2023	157937	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	733.33	9
Cambridge City Council	Municipality of The Hague	11130400	19/06/2023	158745	1890	2 Seas	63300	Professional Services - General	£	742.77	9
Cambridge City Council	N & C Building Products Ltd	10074300	08/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,191.56	9
Cambridge City Council	N & C Building Products Ltd	10074300	20/12/2023	158961	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,192.36	9
Cambridge City Council	N K Bateman Mainlaying & Pl	11265700	11/11/2023	158769	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,200.00	9
Cambridge City Council	Namysto	11078600	06/12/2023	157834	1050	Community Safety	64600	Grants And Contributions	£	11,014.00	9
Cambridge City Council	Navigatr Limited	10851000	15/11/2023	157663	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	1,112.86	9
Cambridge City Council	Navigatr Limited	10851000	15/11/2023	157663	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	4,887.14	9
Cambridge City Council	NEC Software Solutions UK L	10076700	29/11/2023	157118	1801	Local Taxation	60000	Salaries	£	7,034.25	9
Cambridge City Council	NEC Software Solutions UK L	10076700	20/12/2023	159000	1801	Local Taxation	60000	Salaries	£	3,305.25	9
Cambridge City Council	Neil Cooper Electrical Service	11252400	22/11/2023	155820	1883	Drainage Team	60501	Cleaning Services	£	1,260.00	9
Cambridge City Council	Neopost Ltd	10137601	01/12/2023	157171	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	9
Cambridge City Council	New Meaning Foundation	11162900	01/12/2023	157664	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	2,499.00	9
Cambridge City Council	Newlyn PLC	10075600	25/11/2023	157799	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,338.68	9
Cambridge City Council	Norse Eastern Ltd	10130000	30/11/2023	158129	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,840.00	9
Cambridge City Council	Norse Eastern Ltd	10130000	30/11/2023	158128	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	5,210.00	9
Cambridge City Council	Northdown Property Services	10926000	23/11/2023	156620	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	7,111.09	9
Cambridge City Council	Northdown Property Services	10926000	29/11/2023	157097	6204	Client and Third Party Repairs	60235	Housing Repairs - Other Premises Related Costs	£	646.48	9
Cambridge City Council	Northdown Property Services	10926000	20/11/2023	155578	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	10,560.06	9
Cambridge City Council	Northdown Property Services	10926000	27/11/2023	156818	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,206.26	9
Cambridge City Council	Northdown Property Services	10926000	29/11/2023	157098	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,191.16	9
Cambridge City Council	Northdown Property Services	10926000	28/11/2023	156845	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,266.48	9
Cambridge City Council	Northdown Property Services	10926000	12/12/2023	158320	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,206.26	9
Cambridge City Council	Northdown Property Services	10926000	05/12/2023	157838	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	806.27	9
Cambridge City Council	Northdown Property Services	10926000	06/12/2023	158132	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	793.68	9
Cambridge City Council	Northdown Property Services	10926000	06/12/2023	158131	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	640.06	9
Cambridge City Council	Northdown Property Services	10926000	06/12/2023	158135	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	793.68	9
Cambridge City Council	Northdown Property Services	10926000	12/12/2023	158319	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,199.48	9
Cambridge City Council	Northdown Property Services	10926000	23/11/2023	156619	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,810.87	9

Cambridge City Council	Northdown Property Services	10926000	06/12/2023	158134	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	831.46	9
Cambridge City Council	Northdown Property Services	10926000	12/12/2023	158325	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	825.16	9
Cambridge City Council	Northdown Property Services	10926000	12/12/2023	158328	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.34	9
Cambridge City Council	Northdown Property Services	10926000	23/11/2023	156617	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,026.68	9
Cambridge City Council	Northdown Property Services	10926000	23/11/2023	156621	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,758.16	9
Cambridge City Council	Northdown Property Services	10926000	27/11/2023	156816	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,262.93	9
Cambridge City Council	Northdown Property Services	10926000	05/12/2023	157836	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,942.24	9
Cambridge City Council	Northdown Property Services	10926000	12/12/2023	158329	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.87	9
Cambridge City Council	Northdown Property Services	10926000	05/12/2023	157837	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	837.75	9
Cambridge City Council	Northdown Property Services	10926000	23/11/2023	156615	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,869.32	9
Cambridge City Council	Northdown Property Services	10926000	28/11/2023	156844	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,249.41	9
Cambridge City Council	Northdown Property Services	10926000	30/11/2023	157590	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	688.38	9
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/11/2023	157152	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	9
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	30/11/2023	158162	8023	Business Support - Centralised Overheads	63700	Removal Services	£	710.17	9
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	05/12/2023	157591	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,034.99	9
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	06/12/2023	157839	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,906.80	9
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	11/12/2023	158234	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,113.15	9
Cambridge City Council	Ocean Media Group Ltd	10077500	18/12/2023	158757	1506	Housing Development Agency	64800	Membership And Subscriptions	£	825.00	9
Cambridge City Council	Octopus Energy Operations Ltd	11189800	24/11/2023	157840	6102	Temporary Accommodation	60303	Electricity	£	512.06	9
Cambridge City Council	Orchard Information Systems	10078400	29/11/2023	157666	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	600.00	9
Cambridge City Council	Orchard Information Systems	10078400	30/11/2023	157649	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	650.00	9
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	05/12/2023	157998	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	792.00	9
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	30/11/2023	158335	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,584.00	9
Cambridge City Council	Palace Chemicals Ltd	10079500	12/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	736.56	9
Cambridge City Council	Panther Cambridge Ltd	10079600	30/11/2023	157398	1712	Taxicard Service	63900	Miscellaneous Expenses	£	1,700.00	9
Cambridge City Council	Park Lane Plumbing and Heating	10927700	05/10/2023	159073	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,563.20	9
Cambridge City Council	Passport365 Ltd	11117000	30/11/2023	157870	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	9
Cambridge City Council	PBF Drainage Services Ltd	10440600	28/11/2023	156835	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	850.00	9
Cambridge City Council	Peabody Trust	11276700	12/12/2023	158558	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	1,000.00	9
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	05/12/2023	157740	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	731.12	9
Cambridge City Council	Pembroke College	10154200	01/11/2023	155161	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	2,640.00	9
Cambridge City Council	Penna PLC	10080400	30/11/2023	157343	6012	City Homes Expenditure	60116	Staff Recruitment Costs	£	920.00	9
Cambridge City Council	Penna PLC	10080400	22/11/2023	156624	1419	Environmental Health Operational Support	60116	Staff Recruitment Costs	£	782.00	9
Cambridge City Council	Penna PLC	10080400	07/12/2023	157999	1403	Housing Standards	60116	Staff Recruitment Costs	£	752.00	9
Cambridge City Council	Penna PLC	10080400	30/11/2023	158611	8014	3C Legal Practice	62005	Advertising, Publicity And Marketing	£	589.30	9
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	01/12/2023	157379	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,621.17	9
Cambridge City Council	People Asset Management Ltd	10145100	30/11/2023	157396	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	2,835.27	9
Cambridge City Council	Peter Saunders Builders Ltd	11219800	22/12/2023	159096	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	3,323.00	9
Cambridge City Council	Peter Saunders Builders Ltd	11219800	22/12/2023	159096	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	682.00	9
Cambridge City Council	Phil McIntyre Live Ltd	10321500	09/12/2023	158557	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,951.48	9
Cambridge City Council	PHS Group Ltd	10082000	24/10/2023	158259	1066	Brown's Field Youth and Community Centre	60207	Health And Safety Supplies And Services	£	816.42	9
Cambridge City Council	PHS Group Ltd	10082000	27/11/2023	156698	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	9
Cambridge City Council	Pivot Furniture Ltd	10160900	05/12/2023	157845	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,619.20	9
Cambridge City Council	Pivot Furniture Ltd	10160900	06/12/2023	157847	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	662.50	9
Cambridge City Council	Pivot Furniture Ltd	10160900	06/12/2023	157848	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,619.20	9
Cambridge City Council	Pivot Furniture Ltd	10160900	15/12/2023	158567	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	734.50	9
Cambridge City Council	Pivot Furniture Ltd	10160900	15/12/2023	158566	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	778.00	9
Cambridge City Council	Pivot Furniture Ltd	10160900	06/12/2023	158933	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	4,785.20	9
Cambridge City Council	Pivot Furniture Ltd	10160900	06/12/2023	157846	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,862.20	9
Cambridge City Council	Pivot Furniture Ltd	10160900	15/12/2023	158571	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	940.00	9
Cambridge City Council	Pivot Furniture Ltd	10160900	15/12/2023	158570	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	715.25	9
Cambridge City Council	Point Contact Hygienesis	10082600	27/11/2023	157242	6123	Ditchburn Place	61300	Cleaning Materials	£	562.43	9
Cambridge City Council	Point Contact Hygienesis	10082600	27/10/2023	158694	6123	Ditchburn Place	61300	Cleaning Materials	£	516.29	9
Cambridge City Council	Post office Ltd	10082800	12/12/2023	158358	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	2,085.00	9
Cambridge City Council	Post office Ltd	10082800	12/12/2023	158358	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£	2,240.00	9
Cambridge City Council	Potter Raper Partnership	10294300	20/10/2023	152702	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	9
Cambridge City Council	Potter Raper Partnership	10294300	20/11/2023	155525	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.71	9
Cambridge City Council	PPL PRS Ltd	10274200	31/05/2023	157554	700447		60415	PRS	£	1,863.23	9
Cambridge City Council	PPL PRS Ltd	10274200	05/12/2023	157744	700524		60415	PRS	£	1,275.75	9
Cambridge City Council	Primo Cycles	10750000	21/11/2023	157132	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£	3,900.00	9
Cambridge City Council	Priority Hire Ltd	10084100	30/11/2023	157451	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	810.00	9
Cambridge City Council	Priority Hire Ltd	10084100	30/11/2023	157452	6110	City Homes Estate Management	60909	Vehicle Hire	£	660.00	9
Cambridge City Council	Professional Pest Management	11133300	07/12/2023	158031	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	5,772.00	9



Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	19/12/2023	158974	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,854.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	28/11/2023	156869	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	9
Cambridge City Council	Prompt Glazing Ltd	10283900	06/12/2023	157823	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	680.42	9
Cambridge City Council	Prompt Glazing Ltd	10283900	07/12/2023	157905	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	9
Cambridge City Council	Prompt Glazing Ltd	10283900	06/12/2023	157822	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,494.64	9
Cambridge City Council	Prompt Glazing Ltd	10283900	15/12/2023	158681	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,402.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2023	158873	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2023	158977	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,465.70	9
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2023	158874	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2023	158973	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,465.70	9
Cambridge City Council	Prompt Glazing Ltd	10283900	28/11/2023	156825	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	9
Cambridge City Council	Prompt Glazing Ltd	10283900	05/12/2023	157687	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	13/12/2023	158433	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	9
Cambridge City Council	Prompt Glazing Ltd	10283900	15/12/2023	158625	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	01/12/2023	157227	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,912.20	9
Cambridge City Council	Prompt Glazing Ltd	10283900	08/12/2023	158045	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	20/12/2023	158975	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	22/12/2023	159053	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	824.36	9
Cambridge City Council	Prompt Glazing Ltd	10283900	05/12/2023	157685	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	9
Cambridge City Council	Prompt Glazing Ltd	10283900	07/12/2023	157904	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	544.78	9
Cambridge City Council	Prompt Glazing Ltd	10283900	28/11/2023	156873	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	9
Cambridge City Council	Prompt Glazing Ltd	10283900	07/12/2023	157903	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,003.40	9
Cambridge City Council	Prompt Glazing Ltd	10283900	08/12/2023	158044	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	9
Cambridge City Council	Propotec Ltd	10123300	08/12/2023	158151	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,150.00	9
Cambridge City Council	Pure Records Yorkshire Limited	10322500	10/12/2023	158813	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,010.09	9
Cambridge City Council	R J Warren Ltd	10123500	30/11/2023	157871	1868	Play Maintenance	60503	Grounds Maintenance	£	6,985.00	9
Cambridge City Council	R J Warren Ltd	10123500	18/12/2023	158840	1866	Open Space Asset Maintenance	60201	Cyclical/Planned Maintenance - Building	£	2,685.00	9
Cambridge City Council	R J Warren Ltd	10123500	12/12/2023	158612	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,160.00	9
Cambridge City Council	R J Warren Ltd	10123500	18/12/2023	158839	1868	Play Maintenance	60503	Grounds Maintenance	£	2,965.50	9
Cambridge City Council	R J Warren Ltd	10123500	18/12/2023	158842	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	6,470.00	9
Cambridge City Council	R J Warren Ltd	10123500	12/12/2023	158613	1871	Allotments	61702	Maintenance - Equipment, Furniture And Materials	£	2,895.65	9
Cambridge City Council	R J Warren Ltd	10123500	18/12/2023	158841	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,214.30	9
Cambridge City Council	R J Warren Ltd	10123500	29/11/2023	157165	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	9,920.00	9
Cambridge City Council	R J Warren Ltd	10123500	18/12/2023	158838	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,885.00	9
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	19/12/2023	158961	9900	General Fund Balance Sheet	11600	Consumable Stores	£	628.20	9
Cambridge City Council	Real Ideas Trading Ltd	10928900	11/12/2023	158614	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	624.30	9
Cambridge City Council	Real Ideas Trading Ltd	10928900	11/12/2023	158614	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	502.80	9
Cambridge City Council	Real Ideas Trading Ltd	10928900	14/12/2023	158758	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	15,000.00	9
Cambridge City Council	Realife Trust	10086900	20/12/2023	158908	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	9
Cambridge City Council	Reliance High Tech Ltd	10087500	11/12/2023	158040	1059	Community Facilities (formerly St Lukes Community School)	63800	Security Services (Excluding Premises)	£	874.68	9
Cambridge City Council	Reliance High Tech Ltd	10087500	30/11/2023	157248	6013	Tenancy Support	60207	Health And Safety Supplies And Services	£	671.04	9
Cambridge City Council	Remembering Icons Ltd t/a Th	10968300	04/12/2023	158233	700560		52240	Merchandise Commission	£	825.00	9
Cambridge City Council	Rencar Services	10087800	07/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	580.00	9
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	08/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	779.96	9
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	08/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,306.80	9
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	04/12/2023	157872	9900	General Fund Balance Sheet	11600	Consumable Stores	£	584.04	9
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	06/12/2023	157872	9900	General Fund Balance Sheet	11600	Consumable Stores	£	669.41	9
Cambridge City Council	Richards Partington Architects	10921200	31/08/2023	158847	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	3,300.00	9
Cambridge City Council	RICS - Royal Institution of Cha	10089101	21/11/2023	158053	1750	Property Services	64800	Membership And Subscriptions	£	539.00	9
Cambridge City Council	Ridge & Partners LLP	11195500	31/10/2023	157103	6203	Asset Management and Compliance	62400	Consultancy Fees	£	11,787.46	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/11/2023	157080	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,552.16	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	05/12/2023	157695	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	620.69	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/12/2023	158055	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,462.26	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/12/2023	158251	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,342.26	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	18/12/2023	158730	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	504.03	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/12/2023	159120	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,177.68	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/12/2023	157453	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,561.02	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/12/2023	158240	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	17,603.01	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/12/2023	158595	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,449.53	9
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/12/2023	159119	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,301.12	9
Cambridge City Council	Rightmove Group Ltd	10089400	18/12/2023	158829	1516	DLUHC Homelessness Grants (RSI)	62005	Advertising, Publicity And Marketing	£	1,152.55	9
Cambridge City Council	Rightmove Group Ltd	10089400	18/12/2023	158909	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	9
Cambridge City Council	Robert Pochin Limited	10089700	06/11/2023	157646	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,021.20	9

Cambridge City Council	Rock Solid Group Ltd	10883000	28/11/2023	157062	700511		60011	Agency Staff	£	890.00	9
Cambridge City Council	Rock Solid Group Ltd	10883000	05/12/2023	157888	700524		60011	Agency Staff	£	690.00	9
Cambridge City Council	Rock Solid Group Ltd	10883000	05/12/2023	157892	700562		60011	Agency Staff	£	1,580.00	9
Cambridge City Council	Rock Solid Group Ltd	10883000	28/11/2023	157063	700550		60011	Agency Staff	£	2,225.00	9
Cambridge City Council	Rock Solid Group Ltd	10883000	06/12/2023	157874	700560		60011	Agency Staff	£	712.30	9
Cambridge City Council	Rock Solid Group Ltd	10883000	28/11/2023	157065	700521		60011	Agency Staff	£	898.70	9
Cambridge City Council	Rock Solid Group Ltd	10883000	05/12/2023	157889	700471		60011	Agency Staff	£	1,380.00	9
Cambridge City Council	Rock Solid Group Ltd	10883000	29/11/2023	157319	700625		60011	Agency Staff	£	2,638.80	9
Cambridge City Council	Rock Solid Group Ltd	10883000	28/11/2023	157064	700573		60011	Agency Staff	£	1,593.70	9
Cambridge City Council	Rowan Humberstone	10090401	19/12/2023	158871	1064	Neighbourhood Community Development	62900	Events	£	650.00	9
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/11/2023	157962	1883	Drainage Team	60501	Cleaning Services	£	2,165.00	9
Cambridge City Council	S P Landscapes & Tree Contr	10124100	13/12/2023	158479	1864	Closed Churchyards	60503	Grounds Maintenance	£	4,375.00	9
Cambridge City Council	Safespaces (Cornholme) Ltd	10250000	06/12/2023	158807	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,520.00	9
Cambridge City Council	Saint-Gobain Building Distribu	10061400	27/11/2023	157149	9900	General Fund Balance Sheet	11600	Consumable Stores	£	580.40	9
Cambridge City Council	Saint-Gobain Building Distribu	10061400	11/12/2023	159431	9900	General Fund Balance Sheet	11600	Consumable Stores	£	542.88	9
Cambridge City Council	Saint-Gobain Building Distribu	10061400	27/11/2023	158477	6200	Building Maintenance Response - Direct	61702	Maintenance - Equipment, Furniture And Materials	£	500.00	9
Cambridge City Council	Saint-Gobain Building Distribu	10061400	06/12/2023	158818	6200	Building Maintenance Response - Direct	61702	Maintenance - Equipment, Furniture And Materials	£	1,155.00	9
Cambridge City Council	Satchell Moran Solicitors	11241100	22/12/2023	159061	6207	Repairs Day to Day	63200	Legal Fees	£	15,500.00	9
Cambridge City Council	Screwfix Direct Ltd	10092500	01/11/2023	157246	1655	Queen Anne Terrace Car Park	61703	Purchase - Equipment, Furniture And Materials	£	532.27	9
Cambridge City Council	Secure Haven Ltd	10488900	13/12/2023	158438	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,172.00	9
Cambridge City Council	Senbla Ltd	10324000	02/12/2023	158008	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	27,179.40	9
Cambridge City Council	Senbla Ltd	10324000	25/10/2023	157575	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	27,264.28	9
Cambridge City Council	Sharpe Pritchard LLP	10093300	16/11/2023	157137	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,778.08	9
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/11/2023	158808	1661	Parking Administration	62400	Consultancy Fees	£	2,886.00	9
Cambridge City Council	Shelford Heating Ltd	10722500	22/09/2023	157542	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	4,269.56	9
Cambridge City Council	Sherwin Williams Diversified E	10049100	18/12/2023	158961	9900	General Fund Balance Sheet	11600	Consumable Stores	£	684.00	9
Cambridge City Council	Showcase PSR Portsdown Ltd	10148500	18/12/2023	158872	100308	S106 Chesterton Rec pavilion	70024	CAPEX - Other Capital Expenditure	£	2,070.62	9
Cambridge City Council	SJM Concerts Ltd	10324500	03/12/2023	158009	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	14,234.77	9
Cambridge City Council	SJM Concerts Ltd	10324500	04/12/2023	158450	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,919.54	9
Cambridge City Council	SJM Concerts Ltd	10324500	18/11/2023	157354	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,356.51	9
Cambridge City Council	SJM Concerts Ltd	10324500	17/11/2023	157901	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	32,451.99	9
Cambridge City Council	South Cambridgeshire District	10096103	18/12/2023	158835	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	345,170.00	9
Cambridge City Council	South Cambridgeshire District	10096103	05/12/2023	157746	1862	Open Space Development	62400	Consultancy Fees	£	5,002.50	9
Cambridge City Council	South Staffordshire Water PLC	10134701	21/11/2023	157775	6102	Temporary Accommodation	60302	Water And Sewerage	£	765.47	9
Cambridge City Council	Speedy Asset Services Limite	10324900	30/11/2023	157669	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	1,876.00	9
Cambridge City Council	St Andrew's Street Baptist Ch	10158400	06/12/2023	157726	1077	Community Resilience	62900	Events	£	500.00	9
Cambridge City Council	St Benets Church	11086100	06/12/2023	157727	1077	Community Resilience	62900	Events	£	500.00	9
Cambridge City Council	St John Ambulance	10097400	06/12/2023	157819	1261	City Events	60207	Health And Safety Supplies And Services	£	2,425.80	9
Cambridge City Council	St John The Evangelist	10097500	26/11/2023	158067	1353	Elections	60402	Premises Hire - Facilities	£	850.00	9
Cambridge City Council	Sutcliffe Play Limited	10100400	01/12/2023	157876	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	1,761.06	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157462	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,600.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157461	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157463	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,150.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157468	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157470	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159287	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157473	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,200.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157472	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,600.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157672	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	1,350.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157456	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157464	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,250.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157475	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157466	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157469	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159282	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	3,200.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/11/2023	157465	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,250.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159281	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	1,250.00	9
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159286	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	9
Cambridge City Council	Taylor's Legal Clients Call	11277200	13/12/2023	159016	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	493,000.00	9
Cambridge City Council	Technology One (UK) Limited	10101100	22/11/2023	156640	5062	3C ICT	64072	ICT Licences	£	33,422.17	9
Cambridge City Council	Terberg Matec UK Ltd	10101500	18/12/2023	158831	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	500.00	9
Cambridge City Council	Terberg Matec UK Ltd	10101500	18/12/2023	158831	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,619.72	9
Cambridge City Council	Terberg Matec UK Ltd	10101500	18/12/2023	158831	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,202.73	9



Cambridge City Council	The Academy Of Ancient Mus	10303300	22/11/2023	157335	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,428.69	9
Cambridge City Council	The Beck Co Ltd	10101800	06/12/2023	158818	9900	General Fund Balance Sheet	11600	Consumable Stores	£	634.00	9
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	24/11/2023	157149	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	688.90	9
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	06/12/2023	158204	9900	General Fund Balance Sheet	11600	Consumable Stores	£	785.79	9
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	06/12/2023	158477	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,082.60	9
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	21/12/2023	159431	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,309.65	9
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	28/11/2023	157646	6200	Building Maintenance Response - Direct	61702	Maintenance - Equipment, Furniture And Materials	£	855.74	9
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	14/12/2023	158818	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,309.65	9
Cambridge City Council	The C3 Church	10018300	06/12/2023	157728	1077	Community Resilience	62900	Events	£	500.00	9
Cambridge City Council	The Edge Cafe	10127200	06/12/2023	157956	1050	Community Safety	62900	Events	£	894.37	9
Cambridge City Council	The Flying Music Company Lt	11269700	23/11/2023	155827	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	10,243.66	9
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/11/2023	157910	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	12,392.23	9
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/11/2023	157852	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	6,886.67	9
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/11/2023	158617	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	525.00	9
Cambridge City Council	The Kite Trust	10103700	17/11/2023	158042	1050	Community Safety	62900	Events	£	525.00	9
Cambridge City Council	The Mill House Gardening Co	10246400	26/10/2023	158121	1514	125 Newmarket Road - Revenue Costs	60503	Grounds Maintenance	£	598.00	9
Cambridge City Council	The Urban Forest Consultancy	10105700	17/11/2023	157170	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	9
Cambridge City Council	Thermo-Flow Services Ltd	11277800	10/11/2023	158848	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	1,794.00	9
Cambridge City Council	Thinkproject UK Ltd	10031200	01/12/2023	157331	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	9
Cambridge City Council	Thomson Reuters Professional	10106000	01/02/2023	158013	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	1,840.32	9
Cambridge City Council	Thomson Webb & Corfield	10221801	11/12/2023	158934	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	365,000.00	9
Cambridge City Council	Thomson Webb & Corfield	10221801	11/12/2023	158934	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	27,375.00	9
Cambridge City Council	Thomson Webb & Corfield	10221801	11/12/2023	158934	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	2,539.60	9
Cambridge City Council	Thomson Webb & Corfield	10221801	11/12/2023	158934	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	4,469.06	9
Cambridge City Council	Total Clean Cambridge	10884600	27/11/2023	158254	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	9
Cambridge City Council	Total Gas & Power Ltd	10134800	12/12/2023	158630	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	247,852.54	9
Cambridge City Council	Totalkare Ltd	10419301	24/11/2023	157754	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	698.03	9
Cambridge City Council	TP Surfacing and Coatings	10840400	19/10/2023	158261	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	9
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/11/2023	157297	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,744.77	9
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/11/2023	157297	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,319.95	9
Cambridge City Council	Trinity Engineering Group Ltd	11097100	05/12/2023	158469	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	600.00	9
Cambridge City Council	Trowers & Hamlins LLP	10556800	13/12/2023	158440	6007	Departmental Overheads-Client	63200	Legal Fees	£	3,800.00	9
Cambridge City Council	Trowers & Hamlins LLP	10556800	19/10/2023	158631	6007	Departmental Overheads-Client	63200	Legal Fees	£	1,800.00	9
Cambridge City Council	Trowers & Hamlins LLP	10556800	30/08/2023	158764	6007	Departmental Overheads-Client	63300	Professional Services - General	£	2,250.00	9
Cambridge City Council	TSG Building Services PLC	10125300	15/11/2023	155304	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	58,579.41	9
Cambridge City Council	TSG Building Services PLC	10125300	15/11/2023	155303	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	118,603.49	9
Cambridge City Council	TSG Building Services PLC	10125300	08/12/2023	158622	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	83,026.27	9
Cambridge City Council	TSG Building Services PLC	10125300	15/11/2023	155302	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	69,074.57	9
Cambridge City Council	TSG Building Services PLC	10125300	08/12/2023	158619	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	921,955.81	9
Cambridge City Council	Unstall Healthcare (UK) Ltd	10109100	20/12/2023	159279	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,044.80	9
Cambridge City Council	UK Fuels Limited	10192900	03/12/2023	158068	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,839.45	9
Cambridge City Council	UK Fuels Limited	10192900	26/11/2023	157135	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,923.19	9
Cambridge City Council	UK Fuels Limited	10192900	10/12/2023	158488	6200	Building Maintenance Response - Direct	62008	Fuel Card Expense	£	6,740.27	9
Cambridge City Council	Unifiedpost Group	10929600	30/11/2023	157138	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,064.58	9
Cambridge City Council	Unifiedpost Group	10929600	30/11/2023	157139	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	4,191.42	9
Cambridge City Council	University of Cambridge	10110201	17/12/2023	158643	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	131,469.25	9
Cambridge City Council	University of Cambridge	10110201	10/12/2023	158018	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	85,930.65	9
Cambridge City Council	University of Cambridge	10110201	03/12/2023	157577	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	83,122.85	9
Cambridge City Council	Ventro Ltd	10749800	13/12/2023	158623	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	41,732.18	9
Cambridge City Council	Ventro Ltd	10749800	13/09/2023	158030	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	32,200.57	9
Cambridge City Council	Ventro Ltd	10749800	13/12/2023	158621	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	15,381.53	9
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/11/2023	157532	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,480.01	9
Cambridge City Council	Vivid Resourcing Ltd	10149200	31/10/2023	157973	1424	Environmental Health Salaries	60011	Agency Staff	£	2,106.25	9
Cambridge City Council	Volvo Group UK Ltd	10111400	02/12/2023	157679	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,415.63	9
Cambridge City Council	Walthew Leisure Ltd	10373800	02/12/2023	157406	1107	Healthy Weights	62404	Instructors/Tutors	£	583.33	9
Cambridge City Council	Wesley Media	10112900	31/10/2023	158686	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	589.00	9
Cambridge City Council	Wesley Media	10112900	31/10/2023	158684	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	1,296.00	9
Cambridge City Council	Wesley Media	10112900	31/10/2023	158683	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	521.00	9
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	08/12/2023	158187	1031	Fleet Management - Operational	60306	Heating Oil	£	1,723.40	9
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	21/11/2023	156670	1031	Fleet Management - Operational	60306	Heating Oil	£	577.00	9
Cambridge City Council	Willingham Medical Practice	10127300	14/12/2023	158734	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,845.00	9
Cambridge City Council	Willingham Medical Practice	10127300	14/12/2023	158736	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,920.00	9
Cambridge City Council	Willingham Medical Practice	10127300	14/12/2023	158737	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,025.00	9

Cambridge City Council	Willingham Medical Practice	10127300	14/12/2023	158733	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,710.00	9
Cambridge City Council	Willingham Medical Practice	10127300	14/12/2023	158738	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,040.00	9
Cambridge City Council	Wine Gums Comedy Nights	10327900	24/11/2023	157333	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	855.00	9
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	19/12/2023	158961	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,876.00	9
Cambridge City Council	Wood Green Animal Shelters	10114100	30/11/2023	157402	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	9
Cambridge City Council	Wright Party Wall Surveyors (	11145200	31/10/2023	158255	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,925.00	9
Cambridge City Council	Wright Party Wall Surveyors (	11145200	30/11/2023	158258	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,920.00	9
Cambridge City Council	10:AM	10302900	12/01/2024	162404	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	10
Cambridge City Council	A & B Contractors Ltd	10546800	21/12/2023	159293	1876	Arboriculture	62403	Client Contracts	£	2,085.00	10
Cambridge City Council	A & R Wright Consulting Ltd	10946200	19/01/2024	161290	100346	Market Square project	70009	CAPEX - Engineers Fees	£	2,362.50	10
Cambridge City Council	AA Global Language Services	10001100	31/12/2023	161092	1203	Corporate Policy	62408	Translation Services	£	964.50	10
Cambridge City Council	Abbey People CIO	10001300	03/01/2024	159951	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,250.00	10
Cambridge City Council	Absolute Audio Visual Solution	10156500	03/11/2023	159504	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	9,473.61	10
Cambridge City Council	Access & Automation Ltd	10115300	23/01/2024	161883	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,945.00	10
Cambridge City Council	Acorn Environmental Manage	10184900	14/01/2024	160719	1876	Arboriculture	64040	Tree Works	£	700.00	10
Cambridge City Council	Adcock Refrigeration & Air Co	10303900	05/01/2024	160634	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	751.00	10
Cambridge City Council	Adrian Gibson Music Producti	10431400	20/01/2024	162016	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	19,814.50	10
Cambridge City Council	Aecom Ltd	10003200	13/12/2023	160922	1208	Sustainable City	62400	Consultancy Fees	£	35,086.68	10
Cambridge City Council	Alboro Developments Ltd	10133300	04/01/2024	160545	1031	Fleet Management - Operational	60400	Rents Payable	£	15,124.00	10
Cambridge City Council	Alboro Developments Ltd	10133300	31/12/2023	160170	1031	Fleet Management - Operational	60303	Electricity	£	3,550.72	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	03/01/2024	159987	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,351.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	12/01/2024	160668	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,982.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/01/2024	160772	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,374.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/12/2023	159494	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	591.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	04/01/2024	160151	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,874.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/12/2023	159847	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,971.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/01/2024	160780	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,374.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	12/01/2024	160667	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,951.00	10
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	04/01/2024	160153	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	895.00	10
Cambridge City Council	Ancient Tree Forum	11190500	01/11/2023	159861	100423	National Lottery grant for DiversiTREE project	70013	CAPEX - Landscaping	£	500.00	10
Cambridge City Council	Andrew Harper	10912100	15/01/2024	160711	8009	Insurance Fund	67302	Insurance Claim	£	26,250.00	10
Cambridge City Council	Angelus Law	11196100	12/01/2024	160693	6207	Repairs Day to Day	63200	Legal Fees	£	500.00	10
Cambridge City Council	Anglian Water Business (Natio	10006400	11/01/2024	160778	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,433.10	10
Cambridge City Council	Anlotach	10006600	27/12/2023	159863	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	750.00	10
Cambridge City Council	APT Skidata Ltd	10115700	23/01/2024	161924	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	928.57	10
Cambridge City Council	APT Skidata Ltd	10115700	23/01/2024	161950	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,486.04	10
Cambridge City Council	APT Skidata Ltd	10115700	23/01/2024	161950	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,150.92	10
Cambridge City Council	APT Skidata Ltd	10115700	23/01/2024	161950	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,140.15	10
Cambridge City Council	APT Skidata Ltd	10115700	23/01/2024	161950	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,919.00	10
Cambridge City Council	APT Skidata Ltd	10115700	23/01/2024	161950	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,486.04	10
Cambridge City Council	Aran Insulation Limited	10392200	14/12/2023	158518	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	11,971.35	10
Cambridge City Council	Aran Insulation Limited	10392200	02/01/2024	160062	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	10,143.00	10
Cambridge City Council	Aran Insulation Limited	10392200	26/10/2023	158521	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	13,401.10	10
Cambridge City Council	Aran Insulation Limited	10392200	14/12/2023	158522	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,680.05	10
Cambridge City Council	Aran Insulation Limited	10392200	07/12/2023	157930	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,395.47	10
Cambridge City Council	Aran Insulation Limited	10392200	11/12/2023	158119	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	11,953.65	10
Cambridge City Council	Aran Insulation Limited	10392200	17/10/2023	158768	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	1,424.25	10
Cambridge City Council	Aran Insulation Limited	10392200	16/01/2024	160867	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	10,531.09	10
Cambridge City Council	Aran Insulation Limited	10392200	30/11/2023	158771	6209	Energy Rating	63300	Professional Services - General	£	1,830.50	10
Cambridge City Council	Aran Insulation Limited	10392200	08/01/2024	160270	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	14,454.09	10
Cambridge City Council	Aran Insulation Limited	10392200	17/10/2023	158767	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	718.98	10
Cambridge City Council	Aran Insulation Limited	10392200	04/12/2023	157433	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	1,181.50	10
Cambridge City Council	Aran Insulation Limited	10392200	21/11/2023	157434	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	1,482.89	10
Cambridge City Council	Aran Insulation Limited	10392200	11/01/2024	160756	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	12,571.85	10
Cambridge City Council	Aran Insulation Limited	10392200	29/01/2024	162432	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	13,570.55	10
Cambridge City Council	Aran Insulation Limited	10392200	09/01/2024	160466	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	10,704.43	10
Cambridge City Council	Aran Insulation Limited	10392200	09/01/2024	160865	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	11,060.99	10
Cambridge City Council	Aran Insulation Limited	10392200	09/01/2024	160465	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,395.47	10
Cambridge City Council	Aran Insulation Limited	10392200	08/01/2024	160863	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,680.05	10
Cambridge City Council	Aran Insulation Limited	10392200	18/01/2024	161094	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	13,813.90	10
Cambridge City Council	Aspect Safety Mirrors Ltd	11267800	31/01/2024	162601	100426	S106 Nightingale Avenue Pavilion: furnishings and equipment	70024	CAPEX - Other Capital Expenditure	£	717.50	10
Cambridge City Council	AUMA Actuators Ltd	10447700	19/01/2024	161145	1883	Drainage Team	60501	Cleaning Services	£	900.00	10
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/12/2023	160718	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,697.20	10



Cambridge City Council	B&H Digital Ltd	10849600	16/01/2024	160869	1260	Corn Exchange and Guildhalls	62001	Printing	£	500.00	10
Cambridge City Council	Barcham Trees PLC	10011200	10/10/2023	159295	100396	S106 Five Trees open space: wildflower and tree planting	70013	CAPEX - Landscaping	£	1,104.00	10
Cambridge City Council	Ben Wills	10116100	23/12/2023	159440	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	854.43	10
Cambridge City Council	Ben Wills	10116100	01/12/2023	160635	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	614.66	10
Cambridge City Council	Bevan Brittan LLP	10012600	28/11/2023	160700	1502	Homelessness Costs	63200	Legal Fees	£	559.50	10
Cambridge City Council	BH Doors & Engineering Ltd	10116300	05/12/2023	160115	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	840.00	10
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/12/2023	160355	1536	Corporate Space Strategy	62400	Consultancy Fees	£	7,250.00	10
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/12/2023	160210	1003	Bereavement Services Central Costs	63200	Legal Fees	£	506.00	10
Cambridge City Council	Birketts LLP	10013500	12/01/2024	160622	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	365,000.00	10
Cambridge City Council	Birketts LLP	10013500	12/01/2024	160622	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	36,500.00	10
Cambridge City Council	Birketts LLP	10013500	12/01/2024	160622	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,818.00	10
Cambridge City Council	Birketts LLP	10013500	12/01/2024	160622	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	3,050.90	10
Cambridge City Council	Birketts LLP	10013500	12/01/2024	160622	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	5,750.00	10
Cambridge City Council	Boughton Engineering Ltd	11074300	02/01/2024	159879	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	1,181.81	10
Cambridge City Council	British Gas Trading Ltd	10015203	20/12/2023	159443	1758	Other Commercial Properties	56032	Other Charges To Tenants (Income) (Reduced Rate)	£	4,401.05	10
Cambridge City Council	British Gas Trading Ltd	10015203	23/01/2024	162391	6102	Temporary Accommodation	60303	Electricity	£	584.02	10
Cambridge City Council	British Gas Trading Ltd	10015203	11/01/2024	160874	6102	Temporary Accommodation	60303	Electricity	£	589.34	10
Cambridge City Council	British Gas UK Business	10015200	20/12/2023	160075	6102	Temporary Accommodation	60305	Gas	£	522.25	10
Cambridge City Council	Bucher Municipal Ltd	10062400	04/01/2024	160093	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	857.88	10
Cambridge City Council	Bucher Municipal Ltd	10062400	23/01/2024	162397	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	857.88	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/12/2023	159855	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	607.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/12/2023	159848	6102	Temporary Accommodation	60501	Cleaning Services	£	686.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	02/01/2024	160050	6102	Temporary Accommodation	60501	Cleaning Services	£	1,356.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	27/12/2023	159459	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,016.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	16/01/2024	160879	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,119.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/12/2023	159853	6102	Temporary Accommodation	60501	Cleaning Services	£	524.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/01/2024	162414	6123	Ditchburn Place	60501	Cleaning Services	£	924.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	12/01/2024	160675	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	664.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/01/2024	162435	6102	Temporary Accommodation	60501	Cleaning Services	£	686.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/01/2024	162438	6102	Temporary Accommodation	60501	Cleaning Services	£	524.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/01/2024	162440	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	607.00	10
Cambridge City Council	Businessclean (Cambridge) L	10016800	22/01/2024	161867	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	880.00	10
Cambridge City Council	Buyrite Enterprises Ltd t/a Nec	11222200	05/01/2024	160157	100426	S106 Nightingale Avenue Pavilion: furnishings and equipment	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	2,292.49	10
Cambridge City Council	BWB Consulting Ltd	11282700	22/12/2023	160425	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,130.00	10
Cambridge City Council	C K Office Services Ltd t/a UK	11257800	27/10/2023	160794	100350	S106 Darwin Green community centre equipment and furnishings	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	2,430.00	10
Cambridge City Council	Calfordseaden LLP	10339400	18/12/2023	160116	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.18	10
Cambridge City Council	Call Systems Technology Ltd	11273000	12/04/2024	160790	100379	Our Cambridge transformation - Office Accommodation Strategy	70024	CAPEX - Other Capital Expenditure	£	1,929.95	10
Cambridge City Council	Call Systems Technology Ltd	11273000	12/01/2024	160791	100379	Our Cambridge transformation - Office Accommodation Strategy	70024	CAPEX - Other Capital Expenditure	£	4,474.50	10
Cambridge City Council	Cambridge & District Citizen's	10017500	03/01/2024	159938	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	10
Cambridge City Council	Cambridge & District Citizen's	10017500	03/01/2024	159937	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	77,500.00	10
Cambridge City Council	Cambridge Building Surveyors	11118800	03/01/2024	160001	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	3,960.00	10
Cambridge City Council	Cambridge Council For Volunt	10018500	03/01/2024	159935	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	21,750.00	10
Cambridge City Council	Cambridge Council For Volunt	10018500	30/01/2024	162408	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,000.00	10
Cambridge City Council	Cambridge Council For Volunt	10018500	30/01/2024	162408	1064	Neighbourhood Community Development	63300	Professional Services - General	£	4,000.00	10
Cambridge City Council	Cambridge Curiosity and Imag	10535400	27/11/2023	159866	100423	National Lottery grant for DiversiTREE project	70013	CAPEX - Landscaping	£	5,253.00	10
Cambridge City Council	Cambridge Electrical Wholesa	10019200	22/01/2024	161365	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	638.50	10
Cambridge City Council	Cambridge Electrical Wholesa	10019200	15/01/2024	160838	9900	General Fund Balance Sheet	11600	Consumable Stores	£	638.50	10
Cambridge City Council	Cambridge Electrical Wholesa	10019200	29/01/2024	162390	9900	General Fund Balance Sheet	11600	Consumable Stores	£	968.50	10
Cambridge City Council	Cambridge Ethnic Community	10019300	03/01/2024	159936	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,084.25	10
Cambridge City Council	Cambridge Garage Doors	10117100	22/01/2024	161365	9900	General Fund Balance Sheet	11600	Consumable Stores	£	982.80	10
Cambridge City Council	Cambridge Housing Society L	10019600	03/01/2024	159949	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,480.75	10
Cambridge City Council	Cambridge Housing Society L	10019600	03/01/2024	159950	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	12,500.00	10
Cambridge City Council	Cambridge Online	10154400	03/01/2024	159932	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	10
Cambridge City Council	Cambridge Property Lettings L	10020900	09/01/2024	160346	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,592.82	10
Cambridge City Council	Cambridge Sustainable Food	10162900	03/01/2024	159928	1208	Sustainable City	64600	Grants And Contributions	£	500.00	10
Cambridge City Council	Cambridge Sustainable Food	10162900	03/01/2024	159927	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,750.00	10
Cambridge City Council	Cambridge Sustainable Food	10162900	30/01/2024	162409	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,000.00	10
Cambridge City Council	Cambridge Sustainable Food	10162900	30/01/2024	162409	1208	Sustainable City	64600	Grants And Contributions	£	7,500.00	10
Cambridge City Council	Cambridge Tennis Academy L	10089600	08/01/2024	160335	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	525.00	10
Cambridge City Council	Cambridge Womens Aid	10022300	03/01/2024	159929	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,750.00	10
Cambridge City Council	Cambridge Womens Resourc	10022400	03/01/2024	159930	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,050.00	10
Cambridge City Council	Cambridge Womens Resourc	10022400	03/01/2024	159931	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,250.00	10
Cambridge City Council	Cambridgeshire Constabulary	10022701	16/01/2024	160924	1050	Community Safety	64600	Grants And Contributions	£	25,000.00	10

Cambridge City Council	Cambridgeshire Constabulary	10022701	16/01/2024	160924	1050	Community Safety	64600	Grants And Contributions	£	10,000.00	10
Cambridge City Council	Cambridgeshire County Council	10022802	01/08/2023	160002	1850	Grounds Maintenance & Street Cleaning	60907	Other Vehicle Costs	£	1,550.00	10
Cambridge City Council	Cambridgeshire County Council	10022802	03/01/2024	160273	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	16,024.25	10
Cambridge City Council	Cambridgeshire County Council	10022802	08/11/2023	154735	1050	Community Safety	64600	Grants And Contributions	£	7,767.70	10
Cambridge City Council	Cambridgeshire County Council	10022802	28/11/2023	160636	1512	Sub-Regional Housing Strategy Co-ordinator	64060	Shared Service Contribution	£	12,000.00	10
Cambridge City Council	Cambridgeshire County Council	10022802	03/01/2024	160274	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	18,118.25	10
Cambridge City Council	Cambridgeshire County Council	10022802	23/01/2024	161339	8006	Accountancy and Support Services	62400	Consultancy Fees	£	31,741.00	10
Cambridge City Council	Cambridgeshire County Council	10022802	28/11/2023	160637	1512	Sub-Regional Housing Strategy Co-ordinator	64800	Membership And Subscriptions	£	3,000.00	10
Cambridge City Council	Carter Jonas LLP	10141403	18/12/2023	158772	1750	Property Services	62400	Consultancy Fees	£	750.00	10
Cambridge City Council	Carter Jonas LLP	10141403	25/01/2024	162191	1750	Property Services	62400	Consultancy Fees	£	750.00	10
Cambridge City Council	Carter Jonas LLP	10141403	01/09/2023	162190	1750	Property Services	62400	Consultancy Fees	£	750.00	10
Cambridge City Council	CCPM Ltd	10283000	02/01/2024	160607	100346	Market Square project	70009	CAPEX - Engineers Fees	£	2,400.00	10
Cambridge City Council	CCPM Ltd	10283000	02/01/2024	161258	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	3,900.00	10
Cambridge City Council	Centre 33	10025400	03/01/2024	159934	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	10
Cambridge City Council	Centre 33	10025400	03/01/2024	159933	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,500.00	10
Cambridge City Council	CFH Docmail Ltd	10025900	31/12/2023	160066	1352	Electoral Registration	62001	Printing	£	1,255.25	10
Cambridge City Council	CFH Docmail Ltd	10025900	16/01/2024	160965	1352	Electoral Registration	62001	Printing	£	569.84	10
Cambridge City Council	Chassis Cab Ltd	10027000	06/01/2024	160696	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	580.28	10
Cambridge City Council	Chassis Cab Ltd	10027000	09/01/2024	160696	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	790.22	10
Cambridge City Council	Chassis Cab Ltd	10027000	12/01/2024	160861	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	780.00	10
Cambridge City Council	Chassis Cab Ltd	10027000	10/01/2024	160870	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	905.60	10
Cambridge City Council	Chassis Cab Ltd	10027000	07/11/2023	160424	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,924.29	10
Cambridge City Council	Chassis Cab Ltd	10027000	24/01/2024	162397	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	640.00	10
Cambridge City Council	Chassis Cab Ltd	10027000	22/01/2024	162397	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	725.00	10
Cambridge City Council	Chevron Retford	10874300	24/11/2023	160402	1261	City Events	60207	Health And Safety Supplies And Services	£	5,990.00	10
Cambridge City Council	Chevron Retford	10874300	27/11/2023	160435	1350	Civic Affairs and Twinning	62900	Events	£	1,370.00	10
Cambridge City Council	Childcare Vouchers Limited	10028300	15/01/2024	160875	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,508.34	10
Cambridge City Council	Chubb Fire & Security Limited	10029100	10/01/2024	160609	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	538.63	10
Cambridge City Council	CIP (Mill Road Development)	10474400	25/01/2024	161961	100440	Mill Road Phase 2 - community centre costs payable to CIP	70002	CAPEX - Building Contractor/Works	£	487,610.98	10
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	01/12/2023	160032	300096	New Build - L2	70001	CAPEX - Acquisition of Land & Existing Building	£	674,856.60	10
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	01/12/2023	160033	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	57,700.78	10
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	03/01/2024	161164	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	61,547.50	10
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	03/01/2024	161161	300096	New Build - L2	70001	CAPEX - Acquisition of Land & Existing Building	£	719,847.04	10
Cambridge City Council	City Security Services Ltd	11129700	31/10/2023	161150	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,549.30	10
Cambridge City Council	City Security Services Ltd	11129700	31/10/2023	161147	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,734.40	10
Cambridge City Council	City Security Services Ltd	11129700	31/10/2023	161149	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,785.90	10
Cambridge City Council	City Signs Cambridge	10030100	17/01/2024	161029	300085	New Build - Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£	1,536.00	10
Cambridge City Council	CJ Surveys Ltd	10030300	21/11/2023	159867	1876	Arboriculture	64040	Tree Works	£	2,750.00	10
Cambridge City Council	Clare Hopkins	10169100	14/01/2024	160760	6203	Asset Management and Compliance	62400	Consultancy Fees	£	8,080.42	10
Cambridge City Council	Classical Events Limited	10309000	03/01/2024	160023	700575		61910	Artist Fees	£	63,415.16	10
Cambridge City Council	Classical Events Limited	10309000	02/01/2024	159964	700575		52240	Merchandise Commission	£	2,616.35	10
Cambridge City Council	CMS Training Ltd	10031300	10/01/2024	160720	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	10
Cambridge City Council	CMS Training Ltd	10031300	13/12/2023	161820	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	10
Cambridge City Council	CMS Training Ltd	10031300	25/01/2024	162022	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	10
Cambridge City Council	CMS Training Ltd	10031300	24/01/2024	161891	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	10
Cambridge City Council	CMS Training Ltd	10031300	19/01/2024	161821	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	10
Cambridge City Council	CMS Training Ltd	10031300	23/01/2024	161823	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	10
Cambridge City Council	Codi International Ltd	10031500	31/12/2023	160424	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	640.00	10
Cambridge City Council	Codi International Ltd	10031500	19/12/2023	161194	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	5,593.50	10
Cambridge City Council	Codi International Ltd	10031500	19/12/2023	161194	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	1,861.00	10
Cambridge City Council	COFARM Cambridge	10546300	03/01/2024	159925	1208	Sustainable City	64600	Grants And Contributions	£	2,500.00	10
Cambridge City Council	COFARM Cambridge	10546300	03/01/2024	159926	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,750.00	10
Cambridge City Council	Come Clean Ltd T/A CCL Sup	10031800	23/01/2024	161374	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	655.50	10
Cambridge City Council	Come Clean Ltd T/A CCL Sup	10031800	16/01/2024	161182	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	1,092.50	10
Cambridge City Council	Comensura Ltd	10031900	10/01/2024	160387	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	96,843.47	10
Cambridge City Council	Comensura Ltd	10031900	03/01/2024	159965	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	33,194.98	10
Cambridge City Council	Comensura Ltd	10031900	17/01/2024	160857	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	62,444.26	10
Cambridge City Council	Comensura Ltd	10031900	27/12/2023	160360	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	55,967.09	10
Cambridge City Council	Comensura Ltd	10031900	24/01/2024	161401	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	78,917.93	10
Cambridge City Council	Complete Cleaning Management	10032300	01/01/2024	159500	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	10
Cambridge City Council	Compton & Casburn Ltd	10117600	09/01/2024	160385	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	610.00	10
Cambridge City Council	Compton & Casburn Ltd	10117600	09/01/2024	160383	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	540.00	10
Cambridge City Council	Compton & Casburn Ltd	10117600	09/01/2024	160390	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	530.00	10



Cambridge City Council	Compton & Casburn Ltd	10117600	09/01/2024	160377	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	530.00	10
Cambridge City Council	Compton & Casburn Ltd	10117600	30/01/2024	162317	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	565.00	10
Cambridge City Council	Compton & Casburn Ltd	10117600	09/01/2024	160381	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	520.00	10
Cambridge City Council	Compton & Casburn Ltd	10117600	30/01/2024	162323	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,539.00	10
Cambridge City Council	Connected Kerb Ltd	11079500	17/10/2023	161880	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	72,997.95	10
Cambridge City Council	Connected Kerb Ltd	11079500	31/07/2023	161892	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	75,799.75	10
Cambridge City Council	Constellation Management Gr	10291400	27/09/2023	159448	1300	Customer Access Strategy - Customer Service Centre	60011	Agency Staff	£	1,092.75	10
Cambridge City Council	Conveyancing Direct Property	11284800	17/01/2024	160773	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	280,000.00	10
Cambridge City Council	Cooleraid Ltd	10033001	17/01/2024	161974	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	598.00	10
Cambridge City Council	Cornerstone Barristers	10073801	08/01/2024	160547	6203	Asset Management and Compliance	63200	Legal Fees	£	3,000.00	10
Cambridge City Council	Cornerstone Barristers	10073801	17/01/2024	161100	6007	Departmental Overheads-Client	63200	Legal Fees	£	525.00	10
Cambridge City Council	Cowley Road Garage Ltd	11283600	11/01/2024	160665	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£	966.20	10
Cambridge City Council	Cowley Road Garage Ltd	11283600	11/01/2024	160665	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£	1,112.50	10
Cambridge City Council	Create Signs Ltd	10958800	26/01/2024	162165	1872	River Frontage Management	60503	Grounds Maintenance	£	620.00	10
Cambridge City Council	Crowdsafe UK	10939500	31/12/2023	160177	700575		63800	Security Services (Excluding Premises)	£	1,364.60	10
Cambridge City Council	D & M Engineering and Repai	11047000	08/12/2023	162254	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	3,850.00	10
Cambridge City Council	D & M Engineering and Repai	11047000	11/01/2024	162258	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	1,750.00	10
Cambridge City Council	D Carman BSSR Ltd	10118100	22/01/2024	161305	6016	171 Arbury Road	60201	Cyclical/Planned Maintenance - Building	£	718.75	10
Cambridge City Council	D2D Distribution Ltd	10035400	08/01/2024	161198	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	4,212.00	10
Cambridge City Council	Dalrod	10824600	15/11/2023	159868	1658	Gwydir Street Car Park	60201	Cyclical/Planned Maintenance - Building	£	630.00	10
Cambridge City Council	Dalrod	10824600	19/12/2023	158787	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,050.00	10
Cambridge City Council	Dalrod	10824600	05/01/2024	160235	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	559.70	10
Cambridge City Council	Dalrod	10824600	04/01/2024	160097	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	595.00	10
Cambridge City Council	Dalrod	10824600	02/01/2024	159961	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	530.00	10
Cambridge City Council	Dalrod	10824600	02/01/2024	159963	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	530.00	10
Cambridge City Council	Dalrod	10824600	24/01/2024	161845	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,980.00	10
Cambridge City Council	Dalrod	10824600	02/01/2024	161836	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,125.00	10
Cambridge City Council	Damasbridge Restaurant	11260600	15/01/2024	160793	1064	Neighbourhood Community Development	61902	Catering Services	£	1,125.00	10
Cambridge City Council	Datastox Limited	10036100	10/01/2024	160584	6202	Supplies & Purchasing	64073	ICT Maintenance and Support	£	2,365.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	162218	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,100.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/01/2024	161311	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,205.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/01/2024	161316	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	610.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/01/2024	161312	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,345.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/01/2024	161315	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	730.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/01/2024	161309	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,100.00	10
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/01/2024	161314	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,050.00	10
Cambridge City Council	Davies Sports	11136100	09/01/2024	160548	1100	Sport & Recreation Administration	61703	Purchase - Equipment, Furniture And Materials	£	600.09	10
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	18/12/2023	159107	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	711.70	10
Cambridge City Council	Deltron Lifts Ltd	11250900	20/11/2023	160481	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	3,150.00	10
Cambridge City Council	Dennis Eagle Ltd	10036900	13/12/2023	159888	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,149.05	10
Cambridge City Council	Dennis Eagle Ltd	10036900	12/01/2024	160861	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	653.41	10
Cambridge City Council	Dennis Eagle Ltd	10036900	12/01/2024	160861	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,696.52	10
Cambridge City Council	Dennis Eagle Ltd	10036900	15/01/2024	160861	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	547.07	10
Cambridge City Council	Dennis Eagle Ltd	10036900	15/01/2024	160861	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	690.38	10
Cambridge City Council	Dennis Eagle Ltd	10036900	24/01/2024	162397	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	654.83	10
Cambridge City Council	Dennis Eagle Ltd	10036900	24/01/2024	162397	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	654.83	10
Cambridge City Council	Dennis Eagle Ltd	10036900	17/01/2024	161372	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	520.65	10
Cambridge City Council	Dennis Eagle Ltd	10036900	18/01/2024	161372	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,080.12	10
Cambridge City Council	Department For Communities	10037200	05/01/2024	161317	5123	Council Tax Rebate	66504	Payment To Gov Dept - General	£	172,650.00	10
Cambridge City Council	Department For Communities	10037200	05/01/2024	161317	5123	Council Tax Rebate	66504	Payment To Gov Dept - General	£	1,495.00	10
Cambridge City Council	Ditchburn Place Social Club	11283200	10/01/2024	160484	6123	Ditchburn Place	51100	Donations Income (B)	£	3,066.21	10
Cambridge City Council	Driscoll Kingston Solicitors	10983300	05/01/2024	160218	6207	Repairs Day to Day	63200	Legal Fees	£	4,270.90	10
Cambridge City Council	Driscoll Kingston Solicitors	10983300	26/01/2024	162043	6207	Repairs Day to Day	60231	Housing Repairs - Responsive Repairs In House Team	£	3,250.00	10
Cambridge City Council	Driscoll Kingston Solicitors	10983300	22/01/2024	161362	6207	Repairs Day to Day	63200	Legal Fees	£	855.92	10
Cambridge City Council	DSB Engineering Supplies	10039000	14/12/2023	159303	1031	Fleet Management - Operational	61500	Consumables	£	718.28	10
Cambridge City Council	DSB Engineering Supplies	10039000	11/01/2024	160933	1031	Fleet Management - Operational	61500	Consumables	£	773.04	10
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	20/12/2023	160181	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	9,382.82	10
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	18/12/2023	159059	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	117,315.63	10
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	19/12/2023	160027	300075	New Build - Kendal Way	70002	CAPEX - Building Contractor/Works	£	852.55	10
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	20/12/2023	160178	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	40,379.22	10
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	13/01/2024	161168	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	90,731.71	10
Cambridge City Council	E.On Next Energy Ltd	10039701	05/01/2024	160148	1776	4 Cyrus Way, Cygnet Park, Peterborough	60303	Electricity	£	774.89	10
Cambridge City Council	E.On Next Energy Ltd	10039701	09/06/2023	161358	6102	Temporary Accommodation	60303	Electricity	£	560.87	10

Cambridge City Council	East Cambridgeshire District Council	3626	04/01/2024	160158	5118	Integrated Lifestyles Service	61800	Contract Charges	£	39,546.41	10
Cambridge City Council	East of England Local Government	10040000	15/01/2024	160873	1064	Neighbourhood Community Development	63300	Professional Services - General	£	2,480.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/12/2023	160656	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,960.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/01/2024	160657	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/01/2024	160968	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,100.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/01/2024	161807	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,450.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/01/2024	161807	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,680.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/01/2024	160659	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/01/2024	160969	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/12/2023	160658	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/01/2024	161811	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,980.00	10
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/01/2024	161811	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	540.00	10
Cambridge City Council	ECD Architects Ltd	11110200	31/12/2023	160429	6007	Departmental Overheads-Client	63300	Professional Services - General	£	8,775.00	10
Cambridge City Council	Echo Fabrication Limited	10118200	30/11/2023	157948	100338	Environmental Improvements Programme (EIP) options	70002	CAPEX - Building Contractor/Works	£	2,453.00	10
Cambridge City Council	Eden Tree Specialists Ltd	10858600	29/10/2023	159869	1876	Arboriculture	64040	Tree Works	£	8,675.00	10
Cambridge City Council	Eden Tree Specialists Ltd	10858600	29/10/2023	159869	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	8,675.00	10
Cambridge City Council	Eden Tree Specialists Ltd	10858600	17/01/2024	161101	1876	Arboriculture	62400	Consultancy Fees	£	4,250.00	10
Cambridge City Council	Eden Tree Specialists Ltd	10858600	17/01/2024	161101	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	4,250.00	10
Cambridge City Council	EDF Energy	10040502	15/12/2023	159039	6102	Temporary Accommodation	60303	Electricity	£	624.24	10
Cambridge City Council	EDF Energy	10040502	11/01/2024	160970	6102	Temporary Accommodation	60303	Electricity	£	576.21	10
Cambridge City Council	Edmundson Electrical Ltd	10040600	15/01/2024	161365	9900	General Fund Balance Sheet	11600	Consumable Stores	£	684.49	10
Cambridge City Council	ELA Active Ltd c/o Impington St	10141201	25/01/2024	161990	1104	Sport - Ex Ref	60402	Premises Hire - Facilities	£	660.00	10
Cambridge City Council	EMS Lifts Ltd	10041800	31/12/2023	160280	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	568.75	10
Cambridge City Council	EMS Lifts Ltd	10041800	12/01/2024	160677	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	5,785.97	10
Cambridge City Council	EMS Lifts Ltd	10041800	31/12/2023	160279	6207	Repairs Day to Day	60234	Housing Repairs - Servicing Specialist Disabled Equipment	£	2,362.00	10
Cambridge City Council	EMS Lifts Ltd	10041800	18/12/2023	162248	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	2,773.49	10
Cambridge City Council	Equans E&S Solutions Ltd	10126400	29/01/2024	162354	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	22,156.12	10
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	15/01/2024	160861	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	745.00	10
Cambridge City Council	ESPO	10043700	21/12/2023	160230	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	137,333.57	10
Cambridge City Council	ESPO	10043700	23/11/2023	158634	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	48,404.73	10
Cambridge City Council	ESPO	10043700	24/01/2024	162162	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	138,379.37	10
Cambridge City Council	Facultatieve Technologies Ltd	10118300	10/01/2024	160520	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	28,576.55	10
Cambridge City Council	Facultatieve Technologies Ltd	10118300	21/12/2023	159097	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	909.40	10
Cambridge City Council	Fenland District Council	10449300	28/12/2023	159891	5118	Integrated Lifestyles Service	61800	Contract Charges	£	9,332.66	10
Cambridge City Council	Fenland District Council	10449300	28/12/2023	159894	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	10
Cambridge City Council	Flexiform Business Furniture Ltd	10425800	21/01/2024	161373	100395	S106 Midsummer's Common community orchard improvements	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	672.50	10
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/12/2023	160527	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	3,375.00	10
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/12/2023	159334	1768	Other Industrial Properties	60201	Cyclical/Planned Maintenance - Building	£	25,134.28	10
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/12/2023	159334	1768	Other Industrial Properties	60201	Cyclical/Planned Maintenance - Building	£	1,236.00	10
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/12/2023	159334	1768	Other Industrial Properties	60201	Cyclical/Planned Maintenance - Building	£	725.00	10
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/12/2023	159334	1768	Other Industrial Properties	60201	Cyclical/Planned Maintenance - Building	£	1,860.00	10
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/12/2023	159095	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	326,680.44	10
Cambridge City Council	Freeths LLP	10128502	04/01/2024	160282	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,500.00	10
Cambridge City Council	Frontline Fabrication & Ironwork Ltd	10128000	21/12/2023	160030	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,250.00	10
Cambridge City Council	Frontline Fabrication & Ironwork Ltd	10128000	21/12/2023	160029	1871	Allotments	60201	Cyclical/Planned Maintenance - Building	£	2,875.00	10
Cambridge City Council	G & A Cornwell	10161300	15/12/2023	159913	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	525.00	10
Cambridge City Council	G4B Ltd	10901600	08/11/2023	160307	1261	City Events	61703	Purchase - Equipment, Furniture And Materials	£	785.00	10
Cambridge City Council	Galih Ramadana Suwito	11288700	30/01/2024	162603	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	10
Cambridge City Council	Gaskin Brothers Ltd	10118700	26/01/2024	162171	100432	S106 Parkside Pool: grant to City of Cambridge Swimming Club	70002	CAPEX - Building Contractor/Works	£	1,495.00	10
Cambridge City Council	Gaskin Brothers Ltd	10118700	26/01/2024	162170	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	982.00	10
Cambridge City Council	Gaskin Brothers Ltd	10118700	26/01/2024	162170	100425	S106 Jesus Green Lido: improved lighting within the facility	70002	CAPEX - Building Contractor/Works	£	5,035.00	10
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	21/12/2023	159336	1868	Play Maintenance	60503	Grounds Maintenance	£	4,550.00	10
Cambridge City Council	Gleeds Cost Management Ltd	10545200	29/01/2024	162225	1862	Open Space Development	62400	Consultancy Fees	£	3,180.00	10
Cambridge City Council	Glo-Bell London Ltd	10119000	05/12/2023	158957	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	1,914.35	10
Cambridge City Council	Glo-Bell London Ltd	10119000	05/12/2023	158958	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	2,005.74	10
Cambridge City Council	Glo-Bell London Ltd	10119000	05/01/2024	160430	8025	Cowley Road Compound	60271	Security Of Premises	£	812.65	10
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/01/2024	161247	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	20,018.71	10
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/01/2024	161247	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	4,003.74	10
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/01/2024	161249	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	10
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/01/2024	161251	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	10
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/01/2024	161251	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	10
Cambridge City Council	Govnet Communications	10050400	04/12/2023	160585	1221	City Services Director	64300	Conference Expenses	£	975.00	10
Cambridge City Council	Gower Consultants Ltd	10050500	01/01/2024	160257	1003	Bereavement Services Central Costs	64073	ICT Maintenance and Support	£	1,384.43	10



Cambridge City Council	Gower Consultants Ltd	10050500	01/01/2024	160283	1003	Bereavement Services Central Costs	64073	ICT Maintenance and Support	£	4,736.14	10
Cambridge City Council	Gower Consultants Ltd	10050500	01/01/2024	160256	1003	Bereavement Services Central Costs	64073	ICT Maintenance and Support	£	2,636.45	10
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	04/01/2024	160533	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,797.12	10
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	04/01/2024	161219	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	750.00	10
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	04/01/2024	160532	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	963.04	10
Cambridge City Council	Greenwich Leisure Limited (G	10051900	27/11/2023	156822	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	500.00	10
Cambridge City Council	Greenwich Leisure Limited (G	10051900	03/01/2024	160160	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	2,290.00	10
Cambridge City Council	Greenwich Leisure Limited (G	10051900	02/11/2023	160162	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	2,890.00	10
Cambridge City Council	Ground Control Ltd	10264600	31/12/2023	160121	8025	Cowley Road Compound	60503	Grounds Maintenance	£	1,991.50	10
Cambridge City Council	Ground Control Ltd	10264600	19/12/2023	159346	8025	Cowley Road Compound	60503	Grounds Maintenance	£	1,991.50	10
Cambridge City Council	Ground Control Ltd	10264600	31/12/2023	160405	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	746.05	10
Cambridge City Council	H A Consulting Engineers Ltd	10231100	26/01/2024	162246	100002	Environmental Improvements Programme - South Area	70009	CAPEX - Engineers Fees	£	1,235.00	10
Cambridge City Council	Hako Machines Ltd	10052800	29/01/2024	162312	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	561.67	10
Cambridge City Council	Halls of Cambridge Ltd	10119300	19/01/2024	162033	300042	Acquisitions & Disposals	70002	CAPEX - Building Contractor/Works	£	2,668.10	10
Cambridge City Council	Halls of Cambridge Ltd	10119300	25/01/2024	161992	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	751.00	10
Cambridge City Council	Harley Haddow Limited	11274300	21/12/2023	159103	6007	Departmental Overheads-Client	63300	Professional Services - General	£	13,500.18	10
Cambridge City Council	Harsh Limited	10550500	21/12/2023	161372	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,184.00	10
Cambridge City Council	Health Management Ltd	11259900	27/12/2023	159915	1300	Customer Access Strategy - Customer Service Centre	64300	Conference Expenses	£	799.00	10
Cambridge City Council	Hill Partnerships Limited	10214300	15/11/2023	161814	300097	New Build - Colville Road III	70019	CAPEX - Section 106/CIL payable	£	3,660.00	10
Cambridge City Council	Hill Partnerships Limited	10214300	16/01/2024	160910	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	5,513.38	10
Cambridge City Council	Hill Partnerships Limited	10214300	16/01/2024	160929	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	15,587.52	10
Cambridge City Council	Hill Partnerships Limited	10214300	12/01/2024	161187	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	60,420.34	10
Cambridge City Council	Hill Partnerships Limited	10214300	12/01/2024	161186	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	64,017.32	10
Cambridge City Council	Hill Partnerships Limited	10214300	23/01/2024	161377	300087	New Build Colville Road (Phase 2)	70002	CAPEX - Building Contractor/Works	£	51,834.26	10
Cambridge City Council	Hill Partnerships Limited	10214300	12/01/2024	162136	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	332,238.67	10
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/09/2023	161327	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	907.78	10
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/09/2023	161329	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	628.00	10
Cambridge City Council	Hi-Spec Services Ltd	10793000	04/10/2023	161330	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,583.33	10
Cambridge City Council	Hi-Spec Services Ltd	10793000	04/10/2023	161330	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	516.67	10
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/09/2023	161328	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,259.33	10
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/09/2023	161328	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,651.87	10
Cambridge City Council	HM Revenue & Customs (SDL	10144205	19/01/2024	161326	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	6,000.00	10
Cambridge City Council	HM Revenue & Customs (SDL	10144205	03/01/2024	160448	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	15,500.00	10
Cambridge City Council	HM Revenue & Customs (SDL	10144205	17/01/2024	161023	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	16,700.00	10
Cambridge City Council	HM Revenue & Customs (SDL	10144205	17/01/2024	161024	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	9,900.00	10
Cambridge City Council	Houghton & Son Ltd	10908100	02/11/2023	159029	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	2,520.00	10
Cambridge City Council	Houghton & Son Ltd	10908100	14/11/2023	161154	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,002.00	10
Cambridge City Council	Housing Reviews Ltd	10056100	11/12/2023	161201	1504	Housing Advice Service	62400	Consultancy Fees	£	500.00	10
Cambridge City Council	Howden Joinery Ltd	10056300	10/01/2024	160704	9900	General Fund Balance Sheet	11600	Consumable Stores	£	506.70	10
Cambridge City Council	Hundred Houses Society	10223400	02/01/2024	159880	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	668.02	10
Cambridge City Council	Hunt & Coombs LLP	11031700	30/01/2024	162274	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	200,000.00	10
Cambridge City Council	Hunt & Coombs LLP	11031700	30/01/2024	162274	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	15,000.00	10
Cambridge City Council	Hunt & Coombs LLP	11031700	30/01/2024	162274	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,879.20	10
Cambridge City Council	Huntingdonshire District Coun	10056901	08/01/2024	160226	1050	Community Safety	69319	CCTV Cameras	£	600.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	12/01/2024	160626	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	6,825.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	08/12/2023	158326	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	690.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	20/12/2023	159352	1661	Parking Administration	64073	ICT Maintenance and Support	£	750.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	08/12/2023	158231	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	666.80	10
Cambridge City Council	Huntingdonshire District Coun	10056901	09/01/2024	160337	1050	Community Safety	64600	Grants And Contributions	£	8,897.72	10
Cambridge City Council	Huntingdonshire District Coun	10056901	08/01/2024	160284	1754	Barnwell House Offices	69319	CCTV Cameras	£	1,900.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	08/01/2024	160284	1762	Barnwell Drive-excl Barnwell House	69319	CCTV Cameras	£	1,900.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	27/03/2023	160737	6105	Independent Living Services Management Costs	69319	CCTV Cameras	£	2,577.14	10
Cambridge City Council	Huntingdonshire District Coun	10056901	20/12/2023	159105	6016	171 Arbury Road	60500	Refuse Collection /Skips	£	1,498.82	10
Cambridge City Council	Huntingdonshire District Coun	10056901	21/11/2023	160361	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	24,576.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	16/01/2024	160935	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,260.00	10
Cambridge City Council	Huntingdonshire District Coun	10056901	26/01/2024	162286	1050	Community Safety	61703	Purchase - Equipment, Furniture And Materials	£	814.07	10
Cambridge City Council	Ideagen Gael Ltd	10733600	13/12/2023	158490	1205	Quality/Health & Safety Management - Indirect	64300	Conference Expenses	£	11,441.29	10
Cambridge City Council	Idox Software Limited	10057600	08/01/2024	160227	1352	Electoral Registration	64073	ICT Maintenance and Support	£	1,171.70	10
Cambridge City Council	IKAR GB Ltd	11285600	18/04/2024	161228	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	2,421.20	10
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/12/2023	160447	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,327.09	10
Cambridge City Council	Ingleton Wood LLP	10224501	03/01/2024	160124	100256	CHUB - community extension to Cherry Hinton library	70008	CAPEX - Architects Fees	£	554.00	10
Cambridge City Council	Institute of Cemetery & Crema	10058800	25/01/2024	162067	1003	Bereavement Services Central Costs	64300	Conference Expenses	£	502.00	10
Cambridge City Council	Institute of Cemetery & Crema	10058800	25/01/2024	162034	1003	Bereavement Services Central Costs	64300	Conference Expenses	£	502.00	10

Cambridge City Council	Institute of Cemetery & Crema	10058800	25/01/2024	162068	1003	Bereavement Services Central Costs	64300	Conference Expenses	£	502.00	10
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	31/12/2023	160034	1050	Community Safety	60011	Agency Staff	£	11,382.60	10
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	31/12/2023	160098	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	8,998.22	10
Cambridge City Council	IRRV - Institute of Revenues F	10151200	22/01/2024	161215	1801	Local Taxation	64800	Membership And Subscriptions	£	792.00	10
Cambridge City Council	IRRV - Institute of Revenues F	10151200	22/01/2024	161215	1802	Housing Benefits	64800	Membership And Subscriptions	£	792.00	10
Cambridge City Council	It Takes a City (Cambridge)	10452200	03/01/2024	159939	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	10
Cambridge City Council	J P Lennard Limited	10059900	10/01/2024	160587	100309	S106 Nightingale Rec Ground pavilion	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	593.60	10
Cambridge City Council	Jaama Ltd	11189200	19/01/2024	162194	1031	Fleet Management - Operational	60115	Staff Development And Training	£	3,664.20	10
Cambridge City Council	Jacobs	10060300	18/12/2023	159449	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	630.94	10
Cambridge City Council	Jade Security Services Ltd	10060400	31/12/2023	161265	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	750.50	10
Cambridge City Council	James Coles & Sons (Nurserie	10060700	18/01/2024	161193	1876	Arboriculture	64040	Tree Works	£	2,483.50	10
Cambridge City Council	James Coles & Sons (Nurserie	10060700	18/01/2024	161193	1876	Arboriculture	64040	Tree Works	£	1,474.00	10
Cambridge City Council	James Coles & Sons (Nurserie	10060700	17/01/2024	161188	100436	Local Authority Treescape Fund - Round 3 Replacements 2	70013	CAPEX - Landscaping	£	8,545.00	10
Cambridge City Council	James Coles & Sons (Nurserie	10060700	11/01/2024	161211	1876	Arboriculture	64040	Tree Works	£	1,265.00	10
Cambridge City Council	James Coles & Sons (Nurserie	10060700	29/01/2024	162264	100216	S106 Accordia open space improvements - hedge-planting	70013	CAPEX - Landscaping	£	683.75	10
Cambridge City Council	JHB Law Ltd t/a Lawstop	11280600	19/12/2023	159857	1502	Homelessness Costs	63200	Legal Fees	£	15,000.00	10
Cambridge City Council	John Bradshaw Ltd	10062000	18/01/2024	161196	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	754.00	10
Cambridge City Council	Johnsons Workwear	10062300	30/12/2023	160189	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,291.75	10
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	22/12/2023	159463	6007	Departmental Overheads-Client	63300	Professional Services - General	£	50,000.00	10
Cambridge City Council	Junction CDC Ltd	10062700	03/01/2024	159940	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	10
Cambridge City Council	Junction CDC Ltd	10062700	19/12/2023	158967	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,581.84	10
Cambridge City Council	Kestrel Fencing	10119900	21/12/2023	159416	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	4,198.40	10
Cambridge City Council	Kestrel Fencing	10119900	19/01/2024	162070	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	10,785.50	10
Cambridge City Council	Killgerm Chemicals Ltd	10064000	17/01/2024	161197	1403	Housing Standards	64000	Chemicals	£	920.43	10
Cambridge City Council	Knightsbridge Furniture Produ	10185100	12/01/2024	162176	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	5,008.00	10
Cambridge City Council	Lanpro Services Ltd	10890900	31/12/2023	160887	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	10
Cambridge City Council	Lanpro Services Ltd	10890900	31/12/2023	160885	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	12,250.00	10
Cambridge City Council	Lanpro Services Ltd	10890900	30/11/2023	160882	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	11,840.00	10
Cambridge City Council	Lanpro Services Ltd	10890900	30/11/2023	160883	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	10
Cambridge City Council	LAVAT Consulting Limited	10065800	31/12/2023	160036	1102	Leisure Contract Client Costs	62400	Consultancy Fees	£	3,250.00	10
Cambridge City Council	LGSS - Cambridgeshire Pensi	10022801	22/12/2023	159299	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	3,213.00	10
Cambridge City Council	Light Blue Media Cambridge L	10439900	31/12/2023	159922	700575		62005	Advertising, Publicity And Marketing	£	650.00	10
Cambridge City Council	Lisa Broad	11285800	17/01/2024	161132	1107	Healthy Weights	62404	Instructors/Tutors	£	500.00	10
Cambridge City Council	Lisa Schwartz	10926600	18/12/2023	160775	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	10
Cambridge City Council	Lisa Schwartz	10926600	29/01/2024	162282	1262	Folk Festival	62400	Consultancy Fees	£	1,666.67	10
Cambridge City Council	Live Promotions Ltd	11275500	14/12/2023	159515	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	11,005.38	10
Cambridge City Council	Living Sport Cambs and Peter	10266300	31/12/2023	159464	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,771.25	10
Cambridge City Council	Liz Warwick	10316300	13/12/2023	161380	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	8,000.00	10
Cambridge City Council	Locta Ltd	10453600	16/01/2024	160890	1801	Local Taxation	64800	Membership And Subscriptions	£	1,995.00	10
Cambridge City Council	Locta Ltd	10453600	16/01/2024	160890	1802	Housing Benefits	64800	Membership And Subscriptions	£	1,995.00	10
Cambridge City Council	Lodge Roofing Ltd	10120500	16/01/2024	160978	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	3,760.00	10
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	18/12/2023	159377	6110	City Homes Estate Management	60503	Grounds Maintenance	£	4,950.00	10
Cambridge City Council	M Watson Construction Ltd	10122200	30/11/2023	160894	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	2,730.30	10
Cambridge City Council	Macbrook Gas Ltd	11257000	17/01/2024	161341	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	29,070.00	10
Cambridge City Council	Macbrook Gas Ltd	11257000	17/01/2024	161896	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,390.00	10
Cambridge City Council	Macbrook Gas Ltd	11257000	18/01/2024	161897	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	28,146.00	10
Cambridge City Council	Macbrook Gas Ltd	11257000	11/01/2024	162427	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,390.00	10
Cambridge City Council	Mace Ltd	10290900	21/12/2023	159081	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	11,595.00	10
Cambridge City Council	Mace Ltd	10290900	30/11/2023	160654	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	1,900.00	10
Cambridge City Council	Mace Ltd	10290900	30/11/2024	160653	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	11,595.00	10
Cambridge City Council	Maintel Europe Ltd	10009800	16/01/2024	160979	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,800.92	10
Cambridge City Council	Malary Ltd	10068600	15/12/2023	158660	8024	130 Cowley Road	60201	Cyclical/Planned Maintenance - Building	£	1,062.40	10
Cambridge City Council	Marick Management Ltd	10885500	09/01/2024	160741	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	837,916.39	10
Cambridge City Council	Matts Monitors Ltd	10244300	06/12/2024	160641	1404	Environmental Quality and Growth	61702	Maintenance - Equipment, Furniture And Materials	£	3,762.50	10
Cambridge City Council	Mead Construction (Cambridg	10121300	18/01/2024	161107	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	720.00	10
Cambridge City Council	Meadows Children & Family W	10070500	03/01/2024	159943	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,875.00	10
Cambridge City Council	Meadows Children & Family W	10070500	03/01/2024	159942	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,749.25	10
Cambridge City Council	Meadows Children & Family W	10070500	03/01/2024	159944	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,460.00	10
Cambridge City Council	Mechanical Productions Ltd		16/12/2023	158968	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	20,910.80	10
Cambridge City Council	Media Friendly Ltd	10070600	12/01/2024	160742	6008	Housing Transformation	65900	Non-Staff Training	£	1,090.00	10
Cambridge City Council	Metro Mechanical Services Ltd		04/01/2024	160194	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	2,531.21	10
Cambridge City Council	Metro Mechanical Services Ltd		04/01/2024	160194	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	950.00	10
Cambridge City Council	MIL Collections Ltd	11282200	08/01/2024	160627	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	885.45	10



Cambridge City Council	Mills & Reeve LLP	10072102	22/12/2023	160980	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	4,800.00	10
Cambridge City Council	Morgan Lambert Ltd	10620300	30/11/2023	158126	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,109.02	10
Cambridge City Council	Morgan Lambert Ltd	10620300	31/12/2023	160212	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,764.35	10
Cambridge City Council	Mott Macdonald Ltd	10073101	20/12/2023	160892	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	2,080.00	10
Cambridge City Council	Motus Truck and Van	10078700	18/01/2024	161372	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	530.10	10
Cambridge City Council	Mr David Mold Ltd - Five Pape	11230800	05/12/2023	160078	1502	Homelessness Costs	63200	Legal Fees	£	900.00	10
Cambridge City Council	Mrs Elizabeth Nicholls	11119900	15/01/2024	160952	6207	Repairs Day to Day	63200	Legal Fees	£	1,301.60	10
Cambridge City Council	Mulalley & Co Ltd	11277700	13/12/2023	160287	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	90,326.95	10
Cambridge City Council	Mulalley & Co Ltd	11277700	11/01/2024	160689	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	143,038.65	10
Cambridge City Council	Museum of Cambridge	10074200	03/01/2024	159941	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	10
Cambridge City Council	Namysto	11078600	24/01/2024	161879	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	10
Cambridge City Council	Namysto	11078600	30/01/2024	162411	1050	Community Safety	64600	Grants And Contributions	£	4,700.00	10
Cambridge City Council	NEC Software Solutions UK L	10076700	15/12/2023	160126	1802	Housing Benefits	64073	ICT Maintenance and Support	£	1,350.00	10
Cambridge City Council	NEC Software Solutions UK L	10076700	15/12/2023	160126	1801	Local Taxation	64073	ICT Maintenance and Support	£	4,050.00	10
Cambridge City Council	NEC Software Solutions UK L	10076700	02/01/2024	160037	1801	Local Taxation	60000	Salaries	£	1,695.00	10
Cambridge City Council	NEC Software Solutions UK L	10076700	22/12/2023	161882	1802	Housing Benefits	62400	Consultancy Fees	£	1,100.00	10
Cambridge City Council	Neopost Ltd	10137601	22/01/2024	161843	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	10
Cambridge City Council	Network Rail Infrastructure Ltd	10138600	16/01/2024	160897	1883	Drainage Team	60501	Cleaning Services	£	3,977.79	10
Cambridge City Council	New Square Chambers	11284500	16/01/2024	161925	1057	Community Development Voluntary Support	63200	Legal Fees	£	750.00	10
Cambridge City Council	Newlyn PLC	10075600	31/12/2023	160166	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,084.19	10
Cambridge City Council	Norse Eastern Ltd	10130000	30/12/2023	159080	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	5,087.00	10
Cambridge City Council	Norse Eastern Ltd	10130000	31/12/2023	161155	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,055.00	10
Cambridge City Council	North Cambridge Community	10131301	03/01/2024	159948	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,262.50	10
Cambridge City Council	Northdown Property Services	10926000	31/12/2023	159896	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	781.09	10
Cambridge City Council	Northdown Property Services	10926000	31/12/2023	159905	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,625.14	10
Cambridge City Council	Northdown Property Services	10926000	04/01/2024	160102	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	837.75	10
Cambridge City Council	Northdown Property Services	10926000	31/12/2023	159899	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,182.46	10
Cambridge City Council	Northdown Property Services	10926000	31/12/2023	159897	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	799.98	10
Cambridge City Council	Northdown Property Services	10926000	15/12/2023	158717	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	17,067.06	10
Cambridge City Council	Northdown Property Services	10926000	04/01/2024	160103	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	837.75	10
Cambridge City Council	Northdown Property Services	10926000	12/01/2024	160692	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	888.12	10
Cambridge City Council	Northdown Property Services	10926000	15/01/2024	160981	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,763.24	10
Cambridge City Council	Northdown Property Services	10926000	25/01/2024	161996	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	513.93	10
Cambridge City Council	Northdown Property Services	10926000	25/01/2024	162000	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	640.06	10
Cambridge City Council	Northdown Property Services	10926000	11/01/2024	160576	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,237.74	10
Cambridge City Council	Northdown Property Services	10926000	15/01/2024	160702	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	963.68	10
Cambridge City Council	Northdown Property Services	10926000	29/01/2024	162226	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,034.43	10
Cambridge City Council	Northdown Property Services	10926000	25/01/2024	161999	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	797.46	10
Cambridge City Council	Northdown Property Services	10926000	26/01/2024	162197	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,237.74	10
Cambridge City Council	Northwood	11281600	05/01/2024	160306	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	600.00	10
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/12/2023	159469	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	10
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/01/2024	161324	1768	Other Industrial Properties	60503	Grounds Maintenance	£	856.65	10
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/01/2024	162433	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	10
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	31/12/2023	160105	8023	Business Support - Centralised Overheads	63700	Removal Services	£	702.28	10
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	13/01/2024	160783	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,278.75	10
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	09/01/2024	160400	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	9,951.81	10
Cambridge City Council	Ocean Media Group Ltd	10077500	11/01/2024	161325	6203	Asset Management and Compliance	64300	Conference Expenses	£	1,005.00	10
Cambridge City Council	OCS Food Co Ltd	10940300	30/11/2023	160068	6123	Ditchburn Place	61902	Catering Services	£	5,953.35	10
Cambridge City Council	OCS Food Co Ltd	10940300	30/11/2023	160068	6123	Ditchburn Place	61902	Catering Services	£	14,482.40	10
Cambridge City Council	OCS Food Co Ltd	10940300	31/12/2023	162072	6123	Ditchburn Place	61902	Catering Services	£	14,489.40	10
Cambridge City Council	OCS Food Co Ltd	10940300	31/12/2023	162072	6123	Ditchburn Place	61902	Catering Services	£	6,372.60	10
Cambridge City Council	OCS Food Co Ltd	10940300	31/12/2023	162072	6123	Ditchburn Place	61902	Catering Services	£	1,169.40	10
Cambridge City Council	Orchard Information Systems	10078400	31/10/2023	160401	6203	Asset Management and Compliance	62400	Consultancy Fees	£	3,446.86	10
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/12/2023	160705	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,368.00	10
Cambridge City Council	OVO Energy Ltd	10607800	22/12/2023	161003	6102	Temporary Accommodation	60303	Electricity	£	1,260.00	10
Cambridge City Council	Panther Cambridge Ltd	10079600	31/12/2023	160076	1712	Taxicard Service	63900	Miscellaneous Expenses	£	1,353.50	10
Cambridge City Council	Passport365 Ltd	11117000	31/12/2023	160745	1868	Play Maintenance	60503	Grounds Maintenance	£	1,920.00	10
Cambridge City Council	Payment Kiosks Ltd	10932500	15/01/2024	161108	1935	Markets	64072	ICT Licences	£	3,126.58	10
Cambridge City Council	PCF Print Management Ltd	10080100	07/12/2023	160301	5062	3C ICT	64072	ICT Licences	£	6,717.19	10
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	17/11/2023	161975	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,526.32	10
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	13/12/2023	160128	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	513.00	10
Cambridge City Council	Penna PLC	10080400	10/01/2024	160642	8001	Human Resources Operations (Staff-General)	62005	Advertising, Publicity And Marketing	£	920.00	10
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	02/01/2024	160776	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,505.62	10

Cambridge City Council	Pennon Water Services Ltd t/a	10080500	05/06/2017	162619	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,066.89	10
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	19/09/2018	162618	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,650.51	10
Cambridge City Council	People Asset Management Ltd	10145100	31/12/2023	160069	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,610.27	10
Cambridge City Council	PF Firesoft Ltd	11176800	19/12/2023	160407	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	5,870.00	10
Cambridge City Council	PHS Group Ltd	10082000	26/12/2023	159461	1001	Cambridge Crematorium	60501	Cleaning Services	£	2,022.01	10
Cambridge City Council	PHS Group Ltd	10082000	08/01/2024	160328	6123	Ditchburn Place	60501	Cleaning Services	£	4,252.93	10
Cambridge City Council	PHS Group Ltd	10082000	28/12/2023	159462	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	10
Cambridge City Council	PHS Group Ltd	10082000	26/01/2024	162178	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	10
Cambridge City Council	Pirtek Cambridge Ltd	10082200	09/01/2024	160502	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	772.48	10
Cambridge City Council	Pivot Furniture Ltd	10160900	10/01/2024	160544	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,970.20	10
Cambridge City Council	Pivot Furniture Ltd	10160900	10/01/2024	160521	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	699.89	10
Cambridge City Council	Pivot Furniture Ltd	10160900	09/01/2024	160434	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	789.00	10
Cambridge City Council	Pivot Furniture Ltd	10160900	16/01/2024	160926	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,710.70	10
Cambridge City Council	Pivot Furniture Ltd	10160900	11/01/2024	160577	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	693.50	10
Cambridge City Council	Pivot Furniture Ltd	10160900	23/01/2024	161898	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,678.20	10
Cambridge City Council	Plan B Management Solutions	10905500	12/12/2023	160556	6008	Housing Transformation	62400	Consultancy Fees	£	3,127.50	10
Cambridge City Council	Plan B Management Solutions	10905500	09/01/2024	160558	6008	Housing Transformation	62400	Consultancy Fees	£	1,737.50	10
Cambridge City Council	Plan B Management Solutions	10905500	13/11/2023	161928	6008	Housing Transformation	62400	Consultancy Fees	£	2,780.00	10
Cambridge City Council	Pocock & Shaw Ltd	10138302	10/01/2024	160651	6004	Leasehold Property Management	62400	Consultancy Fees	£	805.00	10
Cambridge City Council	Post office Ltd	10082800	18/01/2024	161135	1954	Trade Refuse - Operational	60905	Vehicle Licensing	£	4,520.00	10
Cambridge City Council	Post office Ltd	10082800	18/01/2024	161135	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£	960.00	10
Cambridge City Council	Post office Ltd	10082800	26/01/2024	162040	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,905.00	10
Cambridge City Council	Potter Raper Partnership	10294300	21/12/2023	159405	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	6,250.00	10
Cambridge City Council	Potter Raper Partnership	10294300	11/01/2024	160808	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.67	10
Cambridge City Council	Potter Raper Partnership	10294300	12/12/2023	160318	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	2,250.00	10
Cambridge City Council	Potter Raper Partnership	10294300	15/12/2023	160909	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.39	10
Cambridge City Council	Potter Raper Partnership	10294300	12/12/2023	161835	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,333.33	10
Cambridge City Council	Potter Raper Partnership	10294300	11/01/2024	161234	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	6,214.75	10
Cambridge City Council	Potter Raper Partnership	10294300	15/12/2023	160909	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.46	10
Cambridge City Council	Potter Raper Partnership	10294300	15/01/2024	160911	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.40	10
Cambridge City Council	Potter Raper Partnership	10294300	15/01/2024	160911	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.46	10
Cambridge City Council	Potter Raper Partnership	10294300	12/12/2023	161230	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	2,214.75	10
Cambridge City Council	Potter Raper Partnership	10294300	12/12/2023	160807	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	6,966.67	10
Cambridge City Council	Potter Raper Partnership	10294300	11/01/2024	160907	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,333.33	10
Cambridge City Council	Potter Raper Partnership	10294300	11/01/2024	161364	100438	East Barnwell new centre	70010	CAPEX - Other Professional Fees	£	18,136.24	10
Cambridge City Council	Potter Raper Partnership	10294300	11/01/2024	161364	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	218,938.76	10
Cambridge City Council	Premier Property Lawyers Ltd	11068700	04/01/2024	160080	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	350,000.00	10
Cambridge City Council	Premier Property Lawyers Ltd	11068700	04/01/2024	160080	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	35,000.00	10
Cambridge City Council	Premier Property Lawyers Ltd	11068700	04/01/2024	160080	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	10,199.25	10
Cambridge City Council	Priority Hire Ltd	10084100	31/12/2023	160319	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,155.00	10
Cambridge City Council	Priority Hire Ltd	10084100	25/01/2024	161968	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	6,860.00	10
Cambridge City Council	Professional Pest Management	11133300	22/12/2023	160339	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	5,490.00	10
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	18/01/2024	161089	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	708.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	09/01/2024	160323	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	798.41	10
Cambridge City Council	Prompt Glazing Ltd	10283900	11/01/2024	160553	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,481.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	11/01/2024	160568	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,989.89	10
Cambridge City Council	Prompt Glazing Ltd	10283900	13/01/2024	160828	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	11/01/2024	160644	6208	Voids	54301	Rechargeable Repairs Income (B)	£	2,506.67	10
Cambridge City Council	Prompt Glazing Ltd	10283900	06/01/2024	160331	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,542.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161139	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	24/01/2024	161965	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	23/01/2024	161853	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	947.67	10
Cambridge City Council	Prompt Glazing Ltd	10283900	16/01/2024	160912	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	16/01/2024	160913	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161035	6204	Client and Third Party Repairs	60235	Housing Repairs - Other Premises Related Costs	£	1,429.19	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161037	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,572.75	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161136	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	667.89	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161138	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	25/01/2024	162006	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	25/01/2024	162007	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161030	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	06/01/2024	160320	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,831.78	10
Cambridge City Council	Prompt Glazing Ltd	10283900	09/01/2024	160326	300012	External Doors	70001	CAPEX - Acquisition of Land & Existing Building	£	769.00	10



Cambridge City Council	Prompt Glazing Ltd	10283900	09/01/2024	160454	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,458.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	13/01/2024	160827	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	24/01/2024	161899	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	10
Cambridge City Council	Prompt Glazing Ltd	10283900	23/01/2024	161854	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	591.56	10
Cambridge City Council	Prompt Glazing Ltd	10283900	18/01/2024	161031	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	723.72	10
Cambridge City Council	Prompt Glazing Ltd	10283900	24/01/2024	161963	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	26/01/2024	162240	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	10
Cambridge City Council	Prompt Glazing Ltd	10283900	24/01/2024	161900	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	10
Cambridge City Council	Quartix Ltd	10206900	07/01/2024	160332	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	2,543.70	10
Cambridge City Council	R J Warren Ltd	10123500	04/01/2024	160132	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	1,800.00	10
Cambridge City Council	R J Warren Ltd	10123500	25/01/2024	161973	1868	Play Maintenance	60503	Grounds Maintenance	£	5,181.86	10
Cambridge City Council	R J Warren Ltd	10123500	25/01/2024	161972	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	5,000.00	10
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	09/01/2024	160408	9900	General Fund Balance Sheet	11600	Consumable Stores	£	628.20	10
Cambridge City Council	Realife Trust	10086900	20/01/2024	161267	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	10
Cambridge City Council	Regency Aerials (Cambridge)	10123400	29/12/2023	160655	6207	Repairs Day to Day	60224	Housing Repairs - Tv Aerial Maintenance	£	2,376.40	10
Cambridge City Council	Rewise Learning Ltd	11121000	11/01/2024	160832	1050	Community Safety	64600	Grants And Contributions	£	4,000.00	10
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	02/01/2024	160092	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	743.62	10
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	18/01/2024	161365	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,306.84	10
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	23/01/2024	161977	9900	General Fund Balance Sheet	11600	Consumable Stores	£	780.00	10
Cambridge City Council	Richards Partington Architects	10921200	31/08/2023	161868	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	3,575.00	10
Cambridge City Council	Richards Partington Architects	10921200	31/08/2023	161870	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	3,300.00	10
Cambridge City Council	Ridge & Partners LLP	11195500	22/12/2023	162166	6203	Asset Management and Compliance	62400	Consultancy Fees	£	2,000.00	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/01/2024	159980	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	586.50	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/01/2024	159978	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	784.05	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/12/2023	159121	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,436.28	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	06/01/2024	160341	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,564.47	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/01/2024	160344	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,248.44	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	10/01/2024	160491	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,061.00	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	10/01/2024	160490	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	767.98	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/01/2024	161009	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	663.49	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/01/2024	161269	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,201.26	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/01/2024	161268	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	803.40	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/01/2024	161969	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,416.41	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	26/01/2024	162026	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	520.40	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	23/01/2024	161345	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,203.55	10
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/01/2024	160343	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	632.55	10
Cambridge City Council	Rightmove Group Ltd	10089400	22/01/2024	161347	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	10
Cambridge City Council	Rightmove Group Ltd	10089400	22/01/2024	161906	1516	DLUHC Homelessness Grants (RSI)	62005	Advertising, Publicity And Marketing	£	1,152.55	10
Cambridge City Council	Riverbank Hotel Operator Ltd	10927800	12/01/2024	160855	1701	3C Building Control	64300	Conference Expenses	£	2,697.00	10
Cambridge City Council	ROL Solutions Ltd	10089900	01/12/2023	158489	1300	Customer Access Strategy - Customer Service Centre	64073	ICT Maintenance and Support	£	12,000.00	10
Cambridge City Council	Romsey Mill Trust	10090200	25/01/2024	162009	100381	S106 Mill Road Centre fit out	70015	CAPEX - Grants Paid	£	6,061.85	10
Cambridge City Council	Romsey Mill Trust Ltd - Youth	10090201	03/01/2024	159945	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,020.75	10
Cambridge City Council	Rumwoods Ltd	10237500	15/12/2023	159507	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	1,262.50	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/11/2023	159421	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,425.00	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/11/2023	159421	1876	Arboriculture	64040	Tree Works	£	1,857.50	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/12/2023	160316	6012	City Homes Expenditure	60230	Housing Repairs - Garden Clearance	£	950.00	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	20/12/2023	159422	1876	Arboriculture	64040	Tree Works	£	1,750.00	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/12/2023	160340	1876	Arboriculture	64040	Tree Works	£	980.00	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/12/2023	160340	6110	City Homes Estate Management	64040	Tree Works	£	860.00	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/12/2023	160571	1883	Drainage Team	60501	Cleaning Services	£	12,795.75	10
Cambridge City Council	S P Landscapes & Tree Contr	10124100	21/12/2023	161383	6110	City Homes Estate Management	64040	Tree Works	£	2,475.00	10
Cambridge City Council	Safelincs Ltd t/a The Defib Pa	11122000	17/01/2024	161020	1260	Corn Exchange and Guildhalls	60207	Health And Safety Supplies And Services	£	1,560.00	10
Cambridge City Council	Saint-Gobain Building Distribu	10061400	21/12/2023	160092	6200	Building Maintenance Response - Direct	61702	Maintenance - Equipment, Furniture And Materials	£	1,100.00	10
Cambridge City Council	Sanskriti Cambridge CIC	10553500	15/12/2023	158664	1064	Neighbourhood Community Development	62900	Events	£	950.00	10
Cambridge City Council	Saunders Boston Ltd	10091900	31/12/2023	160134	300075	New Build - Kendal Way	70008	CAPEX - Architects Fees	£	1,000.00	10
Cambridge City Council	Secure Haven Ltd	10488900	08/01/2024	160345	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	840.00	10
Cambridge City Council	Sercu Limited	10092800	18/12/2023	160810	1263	Cultural Services and Events - Central	60115	Staff Development And Training	£	939.75	10
Cambridge City Council	Sew Positive	11128800	16/01/2024	160854	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	10
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160135	1073	Community Development - Admin	63200	Legal Fees	£	2,850.00	10
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160228	1253	Cambridgeshire and Peterborough Region of Learning	63200	Legal Fees	£	2,939.00	10
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160841	6007	Departmental Overheads-Client	63300	Professional Services - General	£	500.00	10
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160842	6007	Departmental Overheads-Client	63300	Professional Services - General	£	650.00	10
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160843	1410	Home Energy	62005	Advertising, Publicity And Marketing	£	567.00	10

Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160843	6203	Asset Management and Compliance	62400	Consultancy Fees	£	567.00	10
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	160843	8012	Procurement	63900	Miscellaneous Expenses	£	567.00	10
Cambridge City Council	Shelbournes Solicitors Client	11285500	19/01/2024	161022	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	200,000.00	10
Cambridge City Council	Shelbournes Solicitors Client	11285500	19/01/2024	161022	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	20,000.00	10
Cambridge City Council	Shelbournes Solicitors Client	11285500	19/01/2024	161022	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,320.00	10
Cambridge City Council	Shelbournes Solicitors Client	11285500	19/01/2024	161022	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	3,463.80	10
Cambridge City Council	Shelbournes Solicitors Client	11285500	19/01/2024	161022	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	4,000.00	10
Cambridge City Council	Shelbournes Solicitors Client	11285500	19/01/2024	161022	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	25,000.00	10
Cambridge City Council	Shelter, The National Campaign	10093500	22/01/2024	161869	1504	Housing Advice Service	60115	Staff Development And Training	£	505.00	10
Cambridge City Council	Showcase PSR Portsdown Ltd	10148500	18/12/2023	160136	100426	S106 Nightingale Avenue Pavilion: furnishings and equipment	70002	CAPEX - Building Contractor/Works	£	3,224.68	10
Cambridge City Council	Siemens Financial Services Ltd	10093900	11/01/2024	160551	1001	Cambridge Crematorium	61700	Hire - Equipment Furniture And Materials	£	788.00	10
Cambridge City Council	Simply Zesty UK Ltd	11189900	01/01/2024	160900	1217	Our Cambridge Transformation Programme	64073	ICT Maintenance and Support	£	33,075.00	10
Cambridge City Council	Simpson's Nurseries Ltd	10128100	26/01/2024	162076	100003	Environmental Improvements Programme - West/Central Area	70013	CAPEX - Landscaping	£	572.35	10
Cambridge City Council	SJM Concerts Ltd	10324500	25/11/2023	160954	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	11,207.52	10
Cambridge City Council	South Cambridgeshire District	10096103	02/01/2024	159955	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	3,923.10	10
Cambridge City Council	South Cambridgeshire District	10096103	09/01/2024	160443	1526	Homelessness Prevention Grant	63900	Miscellaneous Expenses	£	1,237.20	10
Cambridge City Council	South Cambridgeshire District	10096103	10/01/2024	160650	1425	Tascomi - Env Health Software	62400	Consultancy Fees	£	550.00	10
Cambridge City Council	South Cambridgeshire District	10096103	16/01/2024	160852	1702	City Development	54102	Planning Applications Income - Minor	£	2,535.00	10
Cambridge City Council	South Cambridgeshire District	10096103	24/01/2024	161908	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	10,614.12	10
Cambridge City Council	South Cambridgeshire District	10096103	24/01/2024	161908	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	1,670.40	10
Cambridge City Council	South Cambridgeshire District	10096103	24/01/2024	161907	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	349,487.50	10
Cambridge City Council	South Staffordshire Water PLC	10134701	06/01/2024	160881	6102	Temporary Accommodation	60305	Gas	£	680.43	10
Cambridge City Council	Sports Surface Maintenance Ltd	10144600	19/01/2024	161222	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£	963.00	10
Cambridge City Council	St John Ambulance	10097400	20/01/2024	161282	1050	Community Safety	62900	Events	£	2,520.00	10
Cambridge City Council	Stripe Consulting Limited	10099000	04/01/2024	161241	1653	Grafton Centre West Car Park	60201	Cyclical/Planned Maintenance - Building	£	995.00	10
Cambridge City Council	Swarco Smart Charging Ltd	10169901	05/01/2024	160311	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£	7,609.78	10
Cambridge City Council	Swarco Smart Charging Ltd	10169901	05/01/2024	160311	9900	General Fund Balance Sheet	20119	Other Creditors - Other Entities And Individuals	£	3,123.59	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159307	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159312	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159309	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159333	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159308	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159371	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159313	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159310	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	10
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	22/12/2023	159311	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,150.00	10
Cambridge City Council	Tanzii TV CIC	11276300	14/12/2023	160436	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	510.00	10
Cambridge City Council	Technology One (UK) Limited	10101100	29/12/2023	159439	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	10
Cambridge City Council	Technology One (UK) Limited	10101100	29/11/2023	160569	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,250.00	10
Cambridge City Council	Technology One (UK) Limited	10101100	23/01/2024	161385	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,300.00	10
Cambridge City Council	Terberg Matec UK Ltd	10101500	29/01/2024	162397	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	525.00	10
Cambridge City Council	The Beck Co Ltd	10101800	20/12/2023	159885	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	10
Cambridge City Council	The Beck Co Ltd	10101800	10/01/2024	160704	9900	General Fund Balance Sheet	11600	Consumable Stores	£	581.76	10
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	08/12/2023	159518	9900	General Fund Balance Sheet	11600	Consumable Stores	£	3,594.29	10
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	05/01/2024	160408	9900	General Fund Balance Sheet	11600	Consumable Stores	£	855.74	10
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	11/01/2024	160838	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,154.36	10
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	11/01/2024	160838	9900	General Fund Balance Sheet	11600	Consumable Stores	£	572.24	10
Cambridge City Council	The Deposit Protection Service	10795400	29/12/2023	159491	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,153.00	10
Cambridge City Council	The Deposit Protection Service	10795400	29/12/2023	159489	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	807.00	10
Cambridge City Council	The Expert on Myself (TEOM)	11256600	22/01/2024	161294	1064	Neighbourhood Community Development	60115	Staff Development And Training	£	2,000.00	10
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/12/2023	159957	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	11,016.87	10
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/12/2023	160056	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	7,982.87	10
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/12/2023	160138	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	631.17	10
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/11/2023	160200	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	2,805.38	10
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/12/2023	161250	300006	Insulation / Energy Efficiency	70020	CAPEX - Feasibility/investigatory work	£	3,001.70	10
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/12/2023	160348	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	5,073.65	10
Cambridge City Council	The Millward Partnership Ltd	10919800	21/12/2023	159111	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	3,000.00	10
Cambridge City Council	The Prospects Trust	10104700	18/12/2023	160549	1066	Brown's Field Youth and Community Centre	60503	Grounds Maintenance	£	870.00	10
Cambridge City Council	The Red Hen Project	10165200	03/01/2024	159946	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,588.50	10
Cambridge City Council	The Sustainability Company Ltd	10923600	01/11/2023	160716	1208	Sustainable City	62400	Consultancy Fees	£	12,040.00	10
Cambridge City Council	The Sustainability Company Ltd	10923600	01/11/2023	160716	2005	Finance General	65600	Bad Debt Write Off	£	12,040.00	10
Cambridge City Council	The Urban Forest Consultancy	10105700	19/12/2023	159483	1876	Arboriculture	62400	Consultancy Fees	£	4,000.00	10
Cambridge City Council	The Urban Forest Consultancy	10105700	19/01/2024	161295	1888	Development Unit Salaries	60011	Agency Staff	£	4,000.00	10



Cambridge City Council	Thinkproject UK Ltd	10031200	01/01/2024	160044	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	10
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	26/01/2024	162078	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	500.00	10
Cambridge City Council	Tilted Sessions Ltd	11276000	11/12/2023	159122	700542		61910	Artist Fees	£	11,723.26	10
Cambridge City Council	Tilted Sessions Ltd	11276000	11/12/2023	159122	700542		52240	Merchandise Commission	£	583.90	10
Cambridge City Council	Tilted Sessions Ltd	11276000	11/12/2023	159122	700542		52240	Merchandise Commission	£	1,627.46	10
Cambridge City Council	Total Clean Cambridge	10884600	11/12/2023	158845	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,370.91	10
Cambridge City Council	Total Clean Cambridge	10884600	22/01/2024	161827	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	10
Cambridge City Council	Total Clean Cambridge	10884600	08/01/2024	161123	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,211.00	10
Cambridge City Council	Total Gas & Power Ltd	10134800	10/01/2024	160779	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	302,349.27	10
Cambridge City Council	Total Gas & Power Ltd	10134800	21/01/2024	161195	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	329,038.16	10
Cambridge City Council	Totalkare Ltd	10419301	05/12/2023	160449	1031	Fleet Management - Operational	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	1,062.00	10
Cambridge City Council	Training at Work Group Ltd	11277500	18/12/2023	158870	1260	Corn Exchange and Guildhalls	60115	Staff Development And Training	£	1,198.00	10
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/12/2023	159498	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	895.90	10
Cambridge City Council	Trowers & Hamlins LLP	10556800	20/11/2023	159277	1750	Property Services	62400	Consultancy Fees	£	900.00	10
Cambridge City Council	Trowers & Hamlins LLP	10556800	22/12/2023	160140	6007	Departmental Overheads-Client	63300	Professional Services - General	£	5,950.00	10
Cambridge City Council	Truckloader Services Ltd	10362300	13/12/2023	160141	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	2,062.66	10
Cambridge City Council	TSG Building Services PLC	10125300	15/12/2023	158781	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	71,804.69	10
Cambridge City Council	TSG Building Services PLC	10125300	18/12/2023	158936	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	2,418.90	10
Cambridge City Council	TSG Building Services PLC	10125300	18/12/2023	158936	1502	Homelessness Costs	60201	Cyclical/Planned Maintenance - Building	£	606.56	10
Cambridge City Council	TSG Building Services PLC	10125300	18/12/2023	158936	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	3,533.28	10
Cambridge City Council	TSG Building Services PLC	10125300	10/01/2024	160523	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	62,524.44	10
Cambridge City Council	TSG Building Services PLC	10125300	18/12/2023	158803	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	62,398.64	10
Cambridge City Council	TSG Building Services PLC	10125300	18/12/2023	158803	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	3,138.92	10
Cambridge City Council	TSG Building Services PLC	10125300	18/12/2023	158803	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	2,625.50	10
Cambridge City Council	TSG Building Services PLC	10125300	09/01/2024	160450	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	2,761.44	10
Cambridge City Council	TSG Building Services PLC	10125300	09/01/2024	160450	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	2,205.42	10
Cambridge City Council	TSG Building Services PLC	10125300	09/01/2024	160450	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	60,997.41	10
Cambridge City Council	TSG Building Services PLC	10125300	11/01/2024	162243	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	66,669.80	10
Cambridge City Council	TSG Building Services PLC	10125300	11/01/2024	162241	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	513,959.71	10
Cambridge City Council	Tudor (UK) Ltd T/A Tudor Env	10109000	05/01/2024	161253	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	546.70	10
Cambridge City Council	UK Fuels Limited	10192900	31/12/2023	160262	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,258.97	10
Cambridge City Council	UK Fuels Limited	10192900	17/12/2023	158932	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,474.72	10
Cambridge City Council	UK Fuels Limited	10192900	24/12/2023	159846	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	2,774.62	10
Cambridge City Council	UK Fuels Limited	10192900	07/01/2024	160550	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,768.32	10
Cambridge City Council	UK Fuels Limited	10192900	21/01/2024	161970	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,609.62	10
Cambridge City Council	UK Fuels Limited	10192900	14/01/2024	161118	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,837.16	10
Cambridge City Council	University of Cambridge	10110201	24/12/2023	159517	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	66,095.50	10
Cambridge City Council	Ventro Ltd	10749800	13/09/2023	160524	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	14,035.98	10
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/12/2023	160266	6208	Voids	64050	Waste Disposal Costs	£	3,006.01	10
Cambridge City Council	VIP System Limited	10110800	11/01/2024	160944	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£	572.97	10
Cambridge City Council	VIP System Limited	10110800	11/01/2024	160944	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£	967.50	10
Cambridge City Council	VIP System Limited	10110800	11/01/2024	160944	1420	Public Control - Private Hire Vehicles	60300	Signs Erecting & Removal	£	645.00	10
Cambridge City Council	VIP System Limited	10110800	11/01/2024	160944	1421	Public Control - Taxis	60300	Signs Erecting & Removal	£	785.70	10
Cambridge City Council	Volvo Group UK Ltd	10111400	29/01/2024	162397	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,258.43	10
Cambridge City Council	Walls & Floors (Kettering) Ltd	10112100	10/01/2024	160704	9900	General Fund Balance Sheet	11600	Consumable Stores	£	836.00	10
Cambridge City Council	Warwick Estates Property Man	10905405	22/12/2023	160206	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	5,471.74	10
Cambridge City Council	Wesley Media	10112900	29/12/2023	159858	1003	Bereavement Services Central Costs	64073	ICT Maintenance and Support	£	11,098.00	10
Cambridge City Council	Wesley Media	10112900	30/11/2023	161072	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	1,075.00	10
Cambridge City Council	Westone Housing Ltd	10939300	07/11/2023	158482	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	12,860.45	10
Cambridge City Council	Westone Housing Ltd	10939300	02/11/2023	158483	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	7,149.84	10
Cambridge City Council	Westone Housing Ltd	10939300	30/10/2023	160813	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,923.65	10
Cambridge City Council	Westone Housing Ltd	10939300	23/11/2023	161112	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,324.81	10
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	20/12/2023	159278	1031	Fleet Management - Operational	69100	Expenditure In Holding Account Awaiting Allocation	£	904.02	10
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	12/12/2023	158498	1031	Fleet Management - Operational	60306	Heating Oil	£	1,280.84	10
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	10/01/2024	160851	1031	Fleet Management - Operational	60306	Heating Oil	£	2,318.00	10
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	17/01/2024	161236	1031	Fleet Management - Operational	60306	Heating Oil	£	1,368.26	10
Cambridge City Council	Wicksteed Leisure Ltd	10125800	16/01/2024	161158	100404	Kings Hedges play area improvements	70002	CAPEX - Building Contractor/Works	£	164,385.00	10
Cambridge City Council	Wintercomfort for the Homeles	10113600	03/01/2024	159947	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	10
Cambridge City Council	Wiser Recycling Ltd	10215500	12/01/2024	161283	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,163.44	10
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/12/2023	159425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	692.44	10
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/12/2023	159425	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.34	10
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	19/01/2024	161389	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.34	10
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	19/01/2024	161389	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	609.72	10

Cambridge City Council	Wright Party Wall Surveyors (11145200	29/12/2023	160317	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,280.00	10
Cambridge City Council	Xact Consultancy & Training L11023500	18/12/2023	160815	1701	3C Building Control	60115	Staff Development And Training	£	1,050.00	10
Cambridge City Council	YMCA Trinity Group	31/12/2023	159465	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	1,269.31	10
Cambridge City Council	A1 Gearboxes Ltd	20/02/2024	164130	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	975.00	11
Cambridge City Council	A2I Transcription Services Ltd	25/07/2023	164247	1262	Folk Festival	61906	Purchases - Merchandise	£	603.40	11
Cambridge City Council	Absolute Audio Visual Solution	20/02/2024	164313	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	688.36	11
Cambridge City Council	Access & Automation Ltd	31/01/2024	162699	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	7,690.00	11
Cambridge City Council	Achievegood Ltd	07/02/2024	165676	1227	Economic Development	62400	Consultancy Fees	£	6,103.80	11
Cambridge City Council	Achievegood Ltd	15/01/2024	163091	1227	Economic Development	62400	Consultancy Fees	£	10,137.23	11
Cambridge City Council	Acorn Environmental Management	26/01/2024	163442	1876	Arboriculture	64040	Tree Works	£	3,600.00	11
Cambridge City Council	Acuity Research & Practice Ltd	19/02/2024	165654	6000	Housing Revenue Account - Net Cost of Service	64020	Surveys	£	10,947.63	11
Cambridge City Council	ADC (East Anglia) Ltd	07/02/2024	163443	1883	Drainage Team	60501	Cleaning Services	£	1,500.00	11
Cambridge City Council	ADC (East Anglia) Ltd	07/02/2024	163444	1883	Drainage Team	60501	Cleaning Services	£	2,500.00	11
Cambridge City Council	Adcock Refrigeration & Air Co	05/02/2024	163398	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	2,875.60	11
Cambridge City Council	Air Liquide UK Limited	08/02/2024	163447	1404	Environmental Quality and Growth	61703	Purchase - Equipment, Furniture And Materials	£	715.60	11
Cambridge City Council	Air Products PLC	01/02/2024	162967	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	758.05	11
Cambridge City Council	Alboro Developments Ltd	31/01/2024	162968	1031	Fleet Management - Operational	60902	Transport Fuel	£	712.41	11
Cambridge City Council	Alboro Developments Ltd	09/02/2024	163525	1031	Fleet Management - Operational	60303	Electricity	£	4,973.71	11
Cambridge City Council	Allia Impact Ltd	31/01/2024	163092	1939	The UK Shared Prosperity Fund grant	64600	Grants And Contributions	£	29,373.00	11
Cambridge City Council	Alphatec Software Ltd	01/02/2024	162419	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	4,215.57	11
Cambridge City Council	Andrew Davies	05/02/2024	163033	1862	Open Space Development	61910	Artist Fees	£	500.00	11
Cambridge City Council	Andrew Firebrace Partnership	04/12/2023	163155	6207	Repairs Day to Day	60231	Housing Repairs - Responsive Repairs In House Team	£	754.50	11
Cambridge City Council	Anglian Water Business (Natio	11/02/2024	163833	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,835.52	11
Cambridge City Council	Anstey Horne & Co Ltd	29/01/2024	162621	6203	Asset Management and Compliance	62400	Consultancy Fees	£	8,750.00	11
Cambridge City Council	Aran Insulation Limited	15/02/2024	163981	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,329.38	11
Cambridge City Council	Aran Insulation Limited	14/02/2024	164006	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	13,597.11	11
Cambridge City Council	Aran Insulation Limited	12/02/2024	164142	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,360.74	11
Cambridge City Council	Aran Insulation Limited	15/02/2024	164143	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,369.03	11
Cambridge City Council	Aran Insulation Limited	05/02/2024	162983	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	92,293.13	11
Cambridge City Council	Ashco Building & Maintenance	30/11/2023	163400	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	31,524.84	11
Cambridge City Council	Ashco Building & Maintenance	30/11/2023	163400	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	1,512.00	11
Cambridge City Council	AUMA Actuators Ltd	19/02/2024	163962	1883	Drainage Team	60501	Cleaning Services	£	2,111.00	11
Cambridge City Council	B&H Digital Ltd	23/01/2024	163450	1064	Neighbourhood Community Development	62900	Events	£	2,160.00	11
Cambridge City Council	B&H Digital Ltd	14/02/2024	163655	8000	Human Resources - Business Support	62005	Advertising, Publicity And Marketing	£	805.00	11
Cambridge City Council	Barcham Trees PLC	10/10/2023	164073	1876	Arboriculture	64040	Tree Works	£	642.00	11
Cambridge City Council	Barclays Nominees (George Y	30/01/2024	162646	1753	The Lion Yard	56009	Commercial Rents (Income) (S)	£	1,843.95	11
Cambridge City Council	Barker Storey Matthews	25/03/2024	164264	1776	4 Cyrus Way, Cygnet Park, Peterborough	60401	Service Charges	£	1,398.04	11
Cambridge City Council	Belfast Beds	24/01/2024	163095	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	991.70	11
Cambridge City Council	Ben Burgess & Co Ltd	20/10/2023	162913	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	8,080.22	11
Cambridge City Council	Ben Wills	05/02/2024	163453	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	879.92	11
Cambridge City Council	Ben Wills	20/02/2024	164139	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	829.28	11
Cambridge City Council	Borley Brothers Engineering	08/02/2024	163274	6203	Asset Management and Compliance	60207	Health And Safety Supplies And Services	£	1,675.00	11
Cambridge City Council	British Gas UK Business	19/01/2024	163000	1871	Allotments	60302	Water And Sewerage	£	646.25	11
Cambridge City Council	British Gas UK Business	29/01/2024	163034	6102	Temporary Accommodation	60305	Gas	£	645.73	11
Cambridge City Council	Bucher Municipal Ltd	29/01/2024	162935	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	997.60	11
Cambridge City Council	Built Intelligence Ltd	10/01/2024	162889	6203	Asset Management and Compliance	64072	ICT Licences	£	964.25	11
Cambridge City Council	Businessclean (Cambridge) L	29/01/2024	162269	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	604.00	11
Cambridge City Council	Businessclean (Cambridge) L	26/01/2024	162179	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,437.00	11
Cambridge City Council	Businessclean (Cambridge) L	13/02/2024	163539	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	710.00	11
Cambridge City Council	Businessclean (Cambridge) L	05/02/2024	162984	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	621.00	11
Cambridge City Council	Businessclean (Cambridge) L	29/02/2024	164366	6102	Temporary Accommodation	60501	Cleaning Services	£	524.00	11
Cambridge City Council	Businessclean (Cambridge) L	26/02/2024	165102	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	820.00	11
Cambridge City Council	Businessclean (Cambridge) L	29/02/2024	164371	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	607.00	11
Cambridge City Council	BWB Consulting Ltd	23/01/2024	162202	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,500.00	11
Cambridge City Council	Calfordseaden LLP	29/01/2024	162630	100328	Cambridge Corn Exchange - infrastructure improvements	70002	CAPEX - Building Contractor/Works	£	2,737.50	11
Cambridge City Council	Calfordseaden LLP	27/02/2024	165125	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	11
Cambridge City Council	Calfordseaden LLP	28/02/2024	165683	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	1,333.33	11
Cambridge City Council	Cambridge Building Surveyors	13/02/2024	163559	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	700.00	11
Cambridge City Council	Cambridge Chesterton Indoor	14/02/2024	163675	1107	Healthy Weights	62404	Instructors/Tutors	£	705.00	11
Cambridge City Council	Cambridge Ethnic Community	23/02/2024	164266	1050	Community Safety	64600	Grants And Contributions	£	3,767.00	11
Cambridge City Council	Cambridge Russian School	07/02/2024	164055	1050	Community Safety	64600	Grants And Contributions	£	832.00	11
Cambridge City Council	Cambridgeshire Community F	07/02/2024	163138	1074	Street Aid	62005	Advertising, Publicity And Marketing	£	1,422.00	11
Cambridge City Council	Cambridgeshire Constabulary	23/02/2024	164199	1219	Communities Director	60115	Staff Development And Training	£	1,771.98	11



Cambridge City Council	Cambridgeshire County Council	10022802	03/01/2024	163449	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	16,024.25	11
Cambridge City Council	Cambridgeshire County Council	10022802	23/02/2024	164183	1661	Parking Administration	63800	Security Services (Excluding Premises)	£	547.85	11
Cambridge City Council	Cambs & Peterborough NHS	10023101	23/01/2024	162186	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	61,004.00	11
Cambridge City Council	Camtrak UK Ltd T/A TV & The	10307700	12/02/2024	163427	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	3,172.00	11
Cambridge City Council	Carter Jonas LLP	10141403	13/02/2024	163639	1750	Property Services	62400	Consultancy Fees	£	750.00	11
Cambridge City Council	Cathy Craske	11279100	23/11/2023	163811	1510	Housing Strategy	62400	Consultancy Fees	£	756.00	11
Cambridge City Council	CCPM Ltd	10283000	01/02/2024	162851	100346	Market Square project	70009	CAPEX - Engineers Fees	£	900.00	11
Cambridge City Council	Cellair Ltd	10898500	31/01/2024	163045	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	905.00	11
Cambridge City Council	Centre For Civil Society Ltd	10246900	10/11/2023	163207	1203	Corporate Policy	64800	Membership And Subscriptions	£	528.00	11
Cambridge City Council	CFH Docmail Ltd	10025900	14/02/2024	163640	1352	Electoral Registration	62001	Printing	£	705.18	11
Cambridge City Council	CFH Docmail Ltd	10025900	31/01/2024	163214	5065	Elections-Parliamentary	62001	Printing	£	6,211.35	11
Cambridge City Council	Chassis Cab Ltd	10027000	23/01/2024	162973	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	640.00	11
Cambridge City Council	Chassis Cab Ltd	10027000	29/01/2024	162973	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	790.22	11
Cambridge City Council	Chassis Cab Ltd	10027000	31/01/2024	162973	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	569.42	11
Cambridge City Council	Chassis Cab Ltd	10027000	02/02/2024	162973	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,121.42	11
Cambridge City Council	Chassis Cab Ltd	10027000	25/01/2024	163623	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	3,600.00	11
Cambridge City Council	Chassis Cab Ltd	10027000	05/02/2024	163739	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	2,375.00	11
Cambridge City Council	Chassis Cab Ltd	10027000	05/02/2024	163739	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,000.00	11
Cambridge City Council	Childcare Vouchers Limited	10028300	12/02/2024	163678	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,179.50	11
Cambridge City Council	Chubb Fire & Security Limited	10029100	17/01/2024	161097	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	11
Cambridge City Council	Chubb Fire & Security Limited	10029100	17/01/2024	161099	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	11
Cambridge City Council	Chubb Fire & Security Limited	10029100	13/12/2023	163747	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£	1,253.74	11
Cambridge City Council	Chubb Fire & Security Limited	10029100	17/01/2024	161098	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	11
Cambridge City Council	Chubb Fire & Security Limited	10029100	07/02/2024	163293	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	2,653.00	11
Cambridge City Council	City Electrical Factors Ltd	10029900	24/01/2024	162992	9900	General Fund Balance Sheet	11600	Consumable Stores	£	944.29	11
Cambridge City Council	City Security Services Ltd		30/11/2023	163383	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,280.34	11
Cambridge City Council	City Security Services Ltd		30/11/2023	163410	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,864.27	11
Cambridge City Council	City Security Services Ltd		30/11/2023	163382	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,390.40	11
Cambridge City Council	City Signs Cambridge	10030100	13/02/2024	163943	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,594.00	11
Cambridge City Council	City View Digital Media Ltd	10030200	14/02/2024	163658	1862	Open Space Development	62005	Advertising, Publicity And Marketing	£	4,000.00	11
Cambridge City Council	Civica UK Ltd	10191300	15/02/2024	163829	1758	Other Commercial Properties	64073	ICT Maintenance and Support	£	12,600.00	11
Cambridge City Council	CMP Entertainment Ltd	10309300	27/01/2024	163401	700574		52240	Merchandise Commission	£	925.00	11
Cambridge City Council	CMP Entertainment Ltd	10309300	27/01/2024	163075	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	24,207.45	11
Cambridge City Council	CMS Training Ltd	10031300	07/02/2024	163146	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	780.00	11
Cambridge City Council	CMS Training Ltd	10031300	26/02/2024	165130	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	11
Cambridge City Council	CMS Training Ltd	10031300	14/02/2024	163617	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	11
Cambridge City Council	Coffee World (UK) Ltd	10911200	01/12/2023	163124	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,185.00	11
Cambridge City Council	Colchester Institute	11043400	09/02/2024	163429	1419	Environmental Health Operational Support	52000	Courses & Training Income	£	1,860.00	11
Cambridge City Council	Comensura Ltd	10031900	31/01/2024	162399	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	71,080.93	11
Cambridge City Council	Comensura Ltd	10031900	14/02/2024	163608	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	55,605.92	11
Cambridge City Council	Comensura Ltd	10031900	21/02/2024	164014	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	86,380.09	11
Cambridge City Council	Complete Cleaning Managem	10032300	01/02/2024	162760	1031	Fleet Management - Operational	60502	Cleaning Contract	£	590.00	11
Cambridge City Council	Compton & Casburn Ltd	10117600	30/01/2024	162333	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	785.00	11
Cambridge City Council	Compton & Casburn Ltd	10117600	30/01/2024	162337	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	620.00	11
Cambridge City Council	Compton & Casburn Ltd	10117600	16/02/2024	163790	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	720.00	11
Cambridge City Council	Compton & Casburn Ltd	10117600	16/02/2024	163800	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,860.00	11
Cambridge City Council	Compton & Casburn Ltd	10117600	30/01/2024	162335	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	11
Cambridge City Council	Compton & Casburn Ltd	10117600	16/02/2024	163780	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	585.00	11
Cambridge City Council	Cooks Blinds & Shutters Ltd	10032900	31/01/2024	162938	1031	Fleet Management - Operational	60201	Cyclical/Planned Maintenance - Building	£	2,043.00	11
Cambridge City Council	Cornerstone Barristers	10073801	15/01/2024	163295	1419	Environmental Health Operational Support	63200	Legal Fees	£	1,610.00	11
Cambridge City Council	Cornerstone Barristers	10073801	26/02/2024	165107	1354	Committee Management	62400	Consultancy Fees	£	500.00	11
Cambridge City Council	Cornerstone Barristers	10073801	21/02/2024	165108	1354	Committee Management	62400	Consultancy Fees	£	500.00	11
Cambridge City Council	Crowdsafe UK	10939500	12/02/2024	163676	700608		63800	Security Services (Excluding Premises)	£	1,253.64	11
Cambridge City Council	Crowdsafe UK	10939500	20/02/2024	165131	700595		63800	Security Services (Excluding Premises)	£	1,253.64	11
Cambridge City Council	Crowdsafe UK	10939500	25/01/2024	163460	700516		63800	Security Services (Excluding Premises)	£	1,253.64	11
Cambridge City Council	Cyclescheme Ltd	10376200	06/02/2024	163004	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	583.33	11
Cambridge City Council	D Carman BSSR Ltd	10118100	08/02/2024	163183	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£	4,925.00	11
Cambridge City Council	D Carman BSSR Ltd	10118100	12/02/2024	163446	6016	171 Arbury Road	60201	Cyclical/Planned Maintenance - Building	£	2,802.40	11
Cambridge City Council	D Carman BSSR Ltd	10118100	08/02/2024	163186	8025	Cowley Road Compound	60201	Cyclical/Planned Maintenance - Building	£	1,620.00	11
Cambridge City Council	D G Hall & Associates	10360900	20/02/2024	163984	6207	Repairs Day to Day	63200	Legal Fees	£	980.00	11
Cambridge City Council	Dalrod	10824600	08/02/2024	163166	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,370.00	11
Cambridge City Council	Dalrod	10824600	15/02/2024	163757	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,975.00	11
Cambridge City Council	Dalrod	10824600	31/01/2024	162650	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,975.00	11

Cambridge City Council	Dalrod	10824600	13/02/2024	163597	300042	Acquisitions & Disposals	70002	CAPEX - Building Contractor/Works	£	1,485.00	11
Cambridge City Council	Dalrod	10824600	13/02/2024	163549	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,665.66	11
Cambridge City Council	David Mortimer Surveys Ltd	11276501	22/01/2024	163580	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,850.00	11
Cambridge City Council	David Mortimer Surveys Ltd	11276501	22/01/2024	163580	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,350.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	162213	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	910.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	163368	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,210.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163902	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	900.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	162211	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,200.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	162212	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,520.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	162215	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,610.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	162214	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	550.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	163370	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/01/2024	163369	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163907	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	980.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163910	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,160.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163919	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,670.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	164349	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,360.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	164381	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,210.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163905	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,240.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163918	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,200.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163904	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,960.00	11
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	163909	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,625.00	11
Cambridge City Council	Dennis Eagle Ltd	10036900	31/01/2024	162973	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	690.38	11
Cambridge City Council	Dennis Eagle Ltd	10036900	31/01/2024	162973	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.07	11
Cambridge City Council	Dentons Carpets Ltd	10150700	15/02/2024	163812	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	1,850.00	11
Cambridge City Council	Dentons Carpets Ltd	10150700	01/02/2024	163128	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	1,575.00	11
Cambridge City Council	Department for Energy Security	10037101	01/02/2024	162708	100364	Sustainable Warmth Grant - Local Authority Delivery Phase 3	70026	CAPEX - Repayment of Capital Contributions	£	181,649.79	11
Cambridge City Council	Department for Energy Security	10037101	01/02/2024	162709	100365	Sustainable Warmth Grant - Home Upgrade Grant	70026	CAPEX - Repayment of Capital Contributions	£	596,787.40	11
Cambridge City Council	DJ Evans (Bury) Ltd	10038100	21/02/2024	164146	9900	General Fund Balance Sheet	11600	Consumable Stores	£	700.00	11
Cambridge City Council	DSB Engineering Supplies	10039000	25/01/2024	162670	1031	Fleet Management - Operational	61500	Consumables	£	792.03	11
Cambridge City Council	Duncan Cameron & Hutchings	11119800	15/02/2024	163733	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	136,357.44	11
Cambridge City Council	DX Network Services Limited	10039400	26/01/2024	162219	8014	3C Legal Practice	64100	Postage And Courier Services	£	2,939.15	11
Cambridge City Council	East Cambridgeshire District Council	3626	19/12/2023	163325	1701	3C Building Control	62400	Consultancy Fees	£	5,175.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/01/2024	163363	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/02/2024	163191	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,150.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/01/2024	163375	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,870.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/01/2024	163376	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,620.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/01/2024	163376	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	900.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	12/02/2024	163638	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,250.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	05/02/2024	163192	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,520.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/02/2024	163930	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,790.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/01/2024	163374	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,940.00	11
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/01/2024	163374	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	2,730.00	11
Cambridge City Council	ECD Architects Ltd	11110200	31/01/2024	163297	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	10,210.00	11
Cambridge City Council	ECD Architects Ltd	11110200	31/01/2024	163006	6007	Departmental Overheads-Client	63300	Professional Services - General	£	7,500.00	11
Cambridge City Council	Eden Tree Specialists Ltd	10858600	29/01/2024	163069	1876	Arboriculture	64040	Tree Works	£	2,800.00	11
Cambridge City Council	EDF Energy	10040502	12/02/2024	163846	6102	Temporary Accommodation	60303	Electricity	£	530.92	11
Cambridge City Council	EDF Energy	10040502	10/02/2024	163736	6102	Temporary Accommodation	60303	Electricity	£	1,384.25	11
Cambridge City Council	Edmondson Hall Solicitors	10949000	29/11/2023	163228	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	400,500.00	11
Cambridge City Council	Edmondson Electrical Ltd	10040600	22/12/2023	163735	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,360.00	11
Cambridge City Council	Edmondson Electrical Ltd	10040600	06/02/2024	163237	9900	General Fund Balance Sheet	11600	Consumable Stores	£	506.12	11
Cambridge City Council	Elite	10995800	19/07/2023	162706	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	725.00	11
Cambridge City Council	Elite	10995800	19/07/2023	162706	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	725.00	11
Cambridge City Council	Elite	10995800	19/07/2023	162706	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	795.00	11
Cambridge City Council	Elite	10995800	19/07/2023	162815	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	725.00	11
Cambridge City Council	Elite	10995800	19/07/2023	162815	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	795.00	11
Cambridge City Council	Employers Network for Equality	10883100	01/08/2023	161318	1203	Corporate Policy	64800	Membership And Subscriptions	£	1,650.00	11
Cambridge City Council	EMS Lifts Ltd	10041800	30/09/2023	163298	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	6,460.00	11
Cambridge City Council	EMS Lifts Ltd	10041800	21/02/2024	164179	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	6,587.00	11
Cambridge City Council	Equans E&S Solutions Ltd	10126400	17/02/2024	164064	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	13,130.95	11
Cambridge City Council	ERA Security Hardware Limited	10043300	13/02/2024	164017	9900	General Fund Balance Sheet	11600	Consumable Stores	£	546.70	11
Cambridge City Council	Ermine Construction Services	10462100	31/01/2024	163469	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	1,980.00	11
Cambridge City Council	Ermine Construction Services	10462100	31/01/2024	163469	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	2,435.00	11



Cambridge City Council	Ermine Construction Services	10462100	31/01/2024	163470	1003	Bereavement Services Central Costs	60207	Health And Safety Supplies And Services	£	1,375.00	11
Cambridge City Council	Ermine Construction Services	10462100	31/01/2024	163471	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	1,750.00	11
Cambridge City Council	ESPO	10043700	09/02/2024	163377	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£	1,054.90	11
Cambridge City Council	Faithfull Floor Coverings	10266500	31/01/2024	162992	9900	General Fund Balance Sheet	11600	Consumable Stores	£	4,079.88	11
Cambridge City Council	Faithfull Floor Coverings	10266500	31/01/2024	162992	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,036.16	11
Cambridge City Council	FDM - Financial Data Manage	10497700	01/02/2024	164028	6007	Departmental Overheads-Client	64100	Postage And Courier Services	£	670.40	11
Cambridge City Council	Filigree Communications Limit	11281400	31/01/2024	163384	1253	Cambridgeshire and Peterborough Region of Learning	62400	Consultancy Fees	£	1,622.50	11
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/01/2024	162940	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,118.75	11
Cambridge City Council	Foster Property Maintenance	10046700	06/02/2024	163117	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	532,125.11	11
Cambridge City Council	Foster Property Maintenance	10046700	02/02/2024	162875	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	30,330.89	11
Cambridge City Council	Foster Property Maintenance	10046700	08/02/2024	163200	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	102,947.76	11
Cambridge City Council	Freeths LLP	10128502	29/01/2024	162662	1506	Housing Development Agency	63200	Legal Fees	£	5,352.60	11
Cambridge City Council	Freeths LLP	10128502	29/01/2024	162398	300115	New Build - Eddeva Park	70010	CAPEX - Other Professional Fees	£	2,942.10	11
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/01/2024	162941	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,875.00	11
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/01/2024	162942	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	3,185.00	11
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	28/01/2024	163106	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	1,395.00	11
Cambridge City Council	FSF Fencing Supplies Ltd	11288400	20/02/2024	164033	1883	Drainage Team	60501	Cleaning Services	£	5,655.00	11
Cambridge City Council	Gag Reflex Ltd	11295100	22/02/2024	165135	700614		61910	Artist Fees	£	22,149.70	11
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/02/2024	164255	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,950.00	11
Cambridge City Council	Gaskin Brothers Ltd	10118700	08/02/2024	163285	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	3,470.00	11
Cambridge City Council	Gaskin Brothers Ltd	10118700	08/02/2024	163285	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	12,650.00	11
Cambridge City Council	Gemco UK Limited	10049000	04/02/2024	163103	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	1,589.00	11
Cambridge City Council	Glo-Bell London Ltd	10119000	16/02/2024	164197	8017	Mandela House	60271	Security Of Premises	£	825.00	11
Cambridge City Council	Glo-Bell London Ltd	10119000	31/01/2024	162761	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£	682.00	11
Cambridge City Council	Glo-Bell London Ltd	10119000	16/02/2024	163852	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	1,070.40	11
Cambridge City Council	Glo-Bell London Ltd	10119000	16/02/2024	164196	8024	130 Cowley Road	60271	Security Of Premises	£	949.83	11
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/02/2024	162770	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	24,022.45	11
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/02/2024	162943	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	11
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/02/2024	163035	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	11
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/02/2024	163035	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	11
Cambridge City Council	Gratte Brothers Catering Equip	10186000	31/01/2024	162795	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	1,265.00	11
Cambridge City Council	Ground Control Ltd	10264600	31/01/2024	165691	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	1,790.52	11
Cambridge City Council	Groundwork East	10052100	13/02/2024	163532	1107	Healthy Weights	61703	Purchase - Equipment, Furniture And Materials	£	3,000.00	11
Cambridge City Council	H D Property Services Ltd	10228200	23/01/2024	163299	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	1,291.20	11
Cambridge City Council	Hako Machines Ltd	10052800	30/11/2023	162972	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	1,793.85	11
Cambridge City Council	Hako Machines Ltd	10052800	31/01/2024	162973	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	509.92	11
Cambridge City Council	Hako Machines Ltd	10052800	26/01/2024	162944	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	591.50	11
Cambridge City Council	Halls of Cambridge Ltd	10119300	14/02/2024	163616	6110	City Homes Estate Management	60503	Grounds Maintenance	£	650.00	11
Cambridge City Council	Halls of Cambridge Ltd	10119300	16/02/2024	164009	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	1,526.50	11
Cambridge City Council	Handshake Ltd	11294900	05/01/2024	164174	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,685.94	11
Cambridge City Council	Handshake Ltd	11294900	05/01/2024	164251	700559		52240	Merchandise Commission	£	516.72	11
Cambridge City Council	Harley Haddow Limited	11274300	31/01/2024	163378	6007	Departmental Overheads-Client	63300	Professional Services - General	£	11,232.00	11
Cambridge City Council	Hashtag the WRD Ltd	11262900	15/12/2023	163258	1262	Folk Festival	61910	Artist Fees	£	750.00	11
Cambridge City Council	Hays Specialist Recruitment L	10251500	26/02/2024	165632	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	11
Cambridge City Council	Hays Specialist Recruitment L	10251500	05/02/2024	163008	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	11
Cambridge City Council	Hays Specialist Recruitment L	10251500	12/02/2024	163481	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	11
Cambridge City Council	Hays Specialist Recruitment L	10251500	19/02/2024	163935	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	11
Cambridge City Council	Hays Specialist Recruitment L	10251500	02/02/2024	162878	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	11
Cambridge City Council	Hiab Ltd	10396600	08/02/2024	163579	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,414.57	11
Cambridge City Council	Highfield Awarding Body for C	10132500	07/02/2024	163490	1419	Environmental Health Operational Support	53003	Fees & Charges Income (E)	£	525.00	11
Cambridge City Council	Highline Adventure Ltd	11206000	13/02/2024	163533	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	1,289.25	11
Cambridge City Council	Hill Partnerships Limited	10214300	12/01/2024	162915	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	370,894.38	11
Cambridge City Council	Hill Partnerships Limited	10214300	23/01/2024	162924	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	330,214.71	11
Cambridge City Council	Hill Partnerships Limited	10214300	18/01/2024	165139	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	59,713.38	11
Cambridge City Council	Hill Partnerships Limited	10214300	23/01/2024	162923	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	15,608.61	11
Cambridge City Council	Hill Partnerships Limited	10214300	12/01/2024	162916	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	99,667.18	11
Cambridge City Council	Hill Partnerships Limited	10214300	23/01/2024	162922	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	273,976.06	11
Cambridge City Council	Hill Partnerships Limited	10214300	19/02/2024	165470	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	215,251.82	11
Cambridge City Council	Hill Partnerships Limited	10214300	08/02/2024	163266	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	9,356.15	11
Cambridge City Council	Hill Partnerships Limited	10214300	13/02/2024	165146	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	79,930.14	11
Cambridge City Council	Hill Partnerships Limited	10214300	12/02/2024	165674	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	259,968.18	11
Cambridge City Council	Hill Partnerships Limited	10214300	13/02/2024	165145	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	75,439.05	11
Cambridge City Council	HM Revenue & Customs (SDL	10144205	31/01/2024	162691	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	6,000.00	11

Cambridge City Council	Housing Reviews Ltd	10056100	12/02/2024	163951	1504	Housing Advice Service	62400	Consultancy Fees	£	750.00	11
Cambridge City Council	Howsafe Ltd	10056400	23/02/2024	165147	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	823.20	11
Cambridge City Council	HQN Ltd	10056500	05/01/2024	163300	6201	Building Services - Indirect	60115	Staff Development And Training	£	1,185.00	11
Cambridge City Council	HQN Ltd	10056500	05/01/2024	163300	6201	Building Services - Indirect	60115	Staff Development And Training	£	1,580.00	11
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	06/02/2024	163626	1850	Grounds Maintenance & Street Cleaning	60909	Vehicle Hire	£	1,800.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	15/01/2024	162188	100412	Sand Martin/Pathfinder House data centre refresh to hybrid	70022	CAPEX - ICT Hardware	£	120,789.58	11
Cambridge City Council	Huntingdonshire District Council	10056901	15/01/2024	162188	100413	Windows 2012 server replacement	70022	CAPEX - ICT Hardware	£	13,744.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	15/01/2024	162188	100343	Network equipment refresh	70022	CAPEX - ICT Hardware	£	2,090.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	14/02/2024	163938	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	989.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	29/01/2024	162301	8021	IT Contract Costs	64060	Shared Service Contribution	£	853,779.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	15/02/2024	163679	1050	Community Safety	69319	CCTV Cameras	£	600.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	07/02/2024	163190	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.27	11
Cambridge City Council	Huntingdonshire District Council	10056901	06/02/2024	163104	1858	Public Realm Enforcement	69319	CCTV Cameras	£	10,815.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	14/02/2024	163937	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	6,825.00	11
Cambridge City Council	Huntingdonshire District Council	10056901	21/02/2024	164085	1050	Community Safety	69319	CCTV Cameras	£	680.00	11
Cambridge City Council	Hydro-Logic Services (Internal)	10239700	05/02/2024	163496	1883	Drainage Team	60501	Cleaning Services	£	1,411.00	11
Cambridge City Council	Ideagen Gael Ltd	10733600	10/01/2024	161994	1201	Emergency Planning	62400	Consultancy Fees	£	10,628.23	11
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	12/11/2023	162995	1203	Corporate Policy	62005	Advertising, Publicity And Marketing	£	950.00	11
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	14/02/2024	163602	1050	Community Safety	60011	Agency Staff	£	10,496.25	11
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	28/01/2024	163609	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	10,283.68	11
Cambridge City Council	J Merrigan Production Services	11248000	17/02/2024	163879	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	804.50	11
Cambridge City Council	Jackson Environmental Ltd	11251900	26/02/2024	164360	6215	Risk and Compliance	60238	Asbestos Removal	£	5,875.00	11
Cambridge City Council	Jacobs	10060300	05/02/2024	163438	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	644.06	11
Cambridge City Council	Jade Security Services Ltd	10060400	31/01/2024	163880	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	881.50	11
Cambridge City Council	JAM Removals Ltd	10060500	21/01/2024	163199	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	550.00	11
Cambridge City Council	JAM Removals Ltd	10060500	21/01/2024	163196	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	1,300.00	11
Cambridge City Council	JAM Removals Ltd	10060500	22/02/2024	164226	1502	Homelessness Costs	63700	Removal Services	£	500.00	11
Cambridge City Council	James Coles & Sons (Nursery)	10060700	26/02/2024	164355	1876	Arboriculture	64040	Tree Works	£	896.00	11
Cambridge City Council	John O'Conner (GM) Ltd	10858700	31/01/2024	162816	1876	Arboriculture	64040	Tree Works	£	1,812.50	11
Cambridge City Council	John O'Conner (GM) Ltd	10858700	31/01/2024	162816	1876	Arboriculture	64040	Tree Works	£	1,812.50	11
Cambridge City Council	Johnsons Workwear	10062300	27/01/2024	162857	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.40	11
Cambridge City Council	Keep Britain Tidy	10063100	15/02/2024	163834	1865	Lettings & Events on Open Spaces	62400	Consultancy Fees	£	738.00	11
Cambridge City Council	Keep Britain Tidy	10063100	21/02/2024	164092	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	1,440.00	11
Cambridge City Council	LGIU-Local Government Information	10066700	02/01/2024	163206	1200	Corporate Management	64800	Membership And Subscriptions	£	4,008.00	11
Cambridge City Council	Local Government Association	10067300	22/02/2024	165158	1351	Members Support	64300	Conference Expenses	£	567.00	11
Cambridge City Council	Lodge Roofing Ltd	10120500	31/01/2024	162807	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	2,950.00	11
Cambridge City Council	Lodge Roofing Ltd	10120500	14/02/2024	163669	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	4,140.00	11
Cambridge City Council	Logistics UK	10046900	29/01/2024	162675	1031	Fleet Management - Operational	64800	Membership And Subscriptions	£	1,375.00	11
Cambridge City Council	Macbrook Gas Ltd	11257000	02/02/2024	164227	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	26,642.00	11
Cambridge City Council	Macbrook Gas Ltd	11257000	23/01/2024	164229	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,190.00	11
Cambridge City Council	Macbrook Gas Ltd	11257000	23/01/2024	164228	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	28,486.00	11
Cambridge City Council	Mace Ltd	10290900	31/01/2024	162881	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	11,595.00	11
Cambridge City Council	Magnum Tyres Ltd	10190000	27/01/2024	163121	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	732.00	11
Cambridge City Council	Magnum Tyres Ltd	10190000	12/02/2024	163739	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	969.96	11
Cambridge City Council	Maintel Europe Ltd	10009800	16/02/2024	163826	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,205.47	11
Cambridge City Council	Mallard Consultancy Ltd	10136400	13/02/2024	163620	1858	Public Realm Enforcement	62005	Advertising, Publicity And Marketing	£	749.00	11
Cambridge City Council	Marick Management Ltd	10885500	07/02/2024	163572	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	1,069,388.89	11
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/01/2024	162945	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	633.00	11
Cambridge City Council	Mattison Contract Beds	10059800	09/02/2024	163304	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	2,260.00	11
Cambridge City Council	Matts Monitors Ltd	10244300	07/02/2024	163503	1404	Environmental Quality and Growth	61702	Maintenance - Equipment, Furniture And Materials	£	3,762.50	11
Cambridge City Council	Matts Monitors Ltd	10244300	06/02/2024	163025	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	37,437.50	11
Cambridge City Council	Matts Monitors Ltd	10244300	24/01/2024	162666	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	7,900.00	11
Cambridge City Council	Matts Monitors Ltd	10244300	07/06/2023	144438	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	38,437.50	11
Cambridge City Council	Mercer Tree Services Ltd	10071200	31/01/2024	162818	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	832.50	11
Cambridge City Council	Mercer Tree Services Ltd	10071200	31/01/2024	162818	1876	Arboriculture	64040	Tree Works	£	832.50	11
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/02/2024	162893	1876	Arboriculture	64040	Tree Works	£	5,814.00	11
Cambridge City Council	Mercer Tree Services Ltd	10071200	02/02/2024	162893	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	5,814.00	11
Cambridge City Council	Mid Suffolk Construction & Maintenance	10942300	06/02/2024	163071	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	4,079.60	11
Cambridge City Council	MLP Traffic Ltd		31/01/2024	162939	1850	Grounds Maintenance & Street Cleaning	61700	Hire - Equipment Furniture And Materials	£	503.54	11
Cambridge City Council	Morgan Lambert Ltd	10620300	31/01/2024	163287	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,260.25	11
Cambridge City Council	Mowell & Co Ltd	10121800	15/01/2024	163881	100431	S106 Parkside Pool: new competition lane ropes	70002	CAPEX - Building Contractor/Works	£	2,500.00	11
Cambridge City Council	Mulalley & Co Ltd	11277700	08/02/2024	163262	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	168,226.95	11
Cambridge City Council	N K Bateman Mainlaying & Plastering	11265700	06/01/2024	163108	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	875.00	11



Cambridge City Council	Namysto	11078600	23/02/2024	164239	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	11
Cambridge City Council	Newlyn PLC	10075600	27/01/2024	163066	9901	Housing Revenue Account Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,177.70	11
Cambridge City Council	Nibra Signs Ltd	10970100	15/02/2024	164094	1701	3C Building Control	63900	Miscellaneous Expenses	£	1,487.28	11
Cambridge City Council	Nibra Signs Ltd	10970100	15/02/2024	164095	1701	3C Building Control	63900	Miscellaneous Expenses	£	600.48	11
Cambridge City Council	Nicholson Jones Sutton Solicitors	11288500	30/01/2024	162417	6207	Repairs Day to Day	63200	Legal Fees	£	3,000.00	11
Cambridge City Council	Norse Eastern Ltd	10130000	12/02/2024	163641	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,898.25	11
Cambridge City Council	Northdown Property Services	10926000	31/01/2024	162430	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	825.16	11
Cambridge City Council	Northdown Property Services	10926000	28/07/2023	162772	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	12,646.17	11
Cambridge City Council	Northdown Property Services	10926000	28/07/2023	162772	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	1,123.83	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163182	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,150.76	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163193	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	793.68	11
Cambridge City Council	Northdown Property Services	10926000	31/01/2024	162431	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,338.48	11
Cambridge City Council	Northdown Property Services	10926000	01/02/2024	162765	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.87	11
Cambridge City Council	Northdown Property Services	10926000	31/01/2024	162429	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,734.59	11
Cambridge City Council	Northdown Property Services	10926000	28/07/2023	163051	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	15,175.40	11
Cambridge City Council	Northdown Property Services	10926000	28/07/2023	163051	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	1,348.60	11
Cambridge City Council	Northdown Property Services	10926000	15/02/2024	163720	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	812.57	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163185	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,688.92	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163284	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,781.50	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163189	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	589.24	11
Cambridge City Council	Northdown Property Services	10926000	26/02/2024	165099	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,210.04	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163195	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	812.57	11
Cambridge City Council	Northdown Property Services	10926000	12/02/2024	163440	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,351.68	11
Cambridge City Council	Northdown Property Services	10926000	19/02/2024	163891	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	774.79	11
Cambridge City Council	Northdown Property Services	10926000	23/09/2023	164011	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	12,130.08	11
Cambridge City Council	Northdown Property Services	10926000	23/09/2023	164011	200007	Top Up Assistance (Tenants)	70015	CAPEX - Grants Paid	£	3,098.92	11
Cambridge City Council	Northdown Property Services	10926000	23/09/2023	164011	200007	Top Up Assistance (Tenants)	70015	CAPEX - Grants Paid	£	1,000.00	11
Cambridge City Council	Northdown Property Services	10926000	23/02/2024	164340	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,679.29	11
Cambridge City Council	Northdown Property Services	10926000	26/02/2024	164359	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	741.41	11
Cambridge City Council	Northdown Property Services	10926000	26/02/2024	165101	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,311.87	11
Cambridge City Council	Northdown Property Services	10926000	19/02/2024	163888	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	825.16	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163181	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,681.80	11
Cambridge City Council	Northdown Property Services	10926000	08/02/2024	163194	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.87	11
Cambridge City Council	Novahub Limited	10326100	01/02/2024	163426	1263	Cultural Services and Events - Central	64073	ICT Maintenance and Support	£	9,859.47	11
Cambridge City Council	Novahub Limited	10326100	01/02/2024	163411	1263	Cultural Services and Events - Central	64073	ICT Maintenance and Support	£	2,262.50	11
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	31/01/2024	162854	8023	Business Support - Centralised Overheads	63700	Removal Services	£	727.12	11
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	01/01/2024	163243	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,278.75	11
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	01/01/2024	163244	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	701.25	11
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	01/01/2024	163240	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	577.50	11
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	30/01/2024	162402	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,886.20	11
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	30/01/2024	162403	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,856.87	11
Cambridge City Council	Ocean 9 Contracting Ltd	11037900	01/02/2024	162849	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	7,672.10	11
Cambridge City Council	OCS Food Co Ltd	10940300	31/01/2024	163022	6123	Ditchburn Place	61902	Catering Services	£	15,348.51	11
Cambridge City Council	OCS Food Co Ltd	10940300	31/01/2024	163022	6123	Ditchburn Place	61902	Catering Services	£	5,074.29	11
Cambridge City Council	Octopus Energy Operations Ltd	11189800	23/01/2024	162766	6102	Temporary Accommodation	60303	Electricity	£	625.17	11
Cambridge City Council	Optimum Property Consultancy	10126600	05/01/2024	162927	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	18,910.02	11
Cambridge City Council	Optimum Property Consultancy	10126600	05/01/2024	162931	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	4,800.00	11
Cambridge City Council	Optimum Property Consultancy	10126600	05/01/2024	162928	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	14,110.02	11
Cambridge City Council	Orchard Information Systems	10078400	30/01/2024	162796	6007	Departmental Overheads-Client	64073	ICT Maintenance and Support	£	7,501.00	11
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/01/2024	163203	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,584.00	11
Cambridge City Council	OVO Energy Ltd	10607800	04/09/2023	163353	6102	Temporary Accommodation	60305	Gas	£	2,396.76	11
Cambridge City Council	Panther Cambridge Ltd	10079600	31/01/2024	162767	1502	Homelessness Costs	60913	Public Transport For Clients	£	753.39	11
Cambridge City Council	Panther Cambridge Ltd	10079600	31/01/2024	162805	1712	Taxicard Service	63900	Miscellaneous Expenses	£	1,382.55	11
Cambridge City Council	Park Lane Plumbing and Heating	10927700	04/01/2024	163537	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,555.20	11
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	06/02/2024	163212	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	4,503.50	11
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	06/02/2024	163009	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	1,736.24	11
Cambridge City Council	Pembroke College	10154200	09/02/2024	163571	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,585.00	11
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	01/02/2024	163828	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,592.24	11
Cambridge City Council	Pestbusters (Midlands) Ltd	10081000	31/12/2023	163109	6110	City Homes Estate Management	60232	Housing Repairs - Rechargeable Repairs	£	850.00	11
Cambridge City Council	Peter Dann Ltd	10081100	31/01/2024	163505	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£	1,596.31	11
Cambridge City Council	Peterborough Ltd	10761801	13/02/2024	163769	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	11
Cambridge City Council	Phil McIntyre Live Ltd	10321500	06/02/2024	163148	700512		61910	Artist Fees	£	15,830.83	11
Cambridge City Council	Pitdown Productions Ltd	11285400	17/09/2023	161209	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,696.57	11

Cambridge City Council	Pivot Furniture Ltd	10160900	09/02/2024	163381	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,874.70	11
Cambridge City Council	Pivot Furniture Ltd	10160900	15/02/2024	163762	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,475.20	11
Cambridge City Council	Pivot Furniture Ltd	10160900	09/02/2024	163380	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,519.50	11
Cambridge City Council	Post office Ltd	10082800	19/02/2024	163996	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£	5,760.00	11
Cambridge City Council	Potter Raper Partnership	10294300	12/12/2023	161840	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	11
Cambridge City Council	Potter Raper Partnership	10294300	17/01/2024	163570	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	6,739.39	11
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	163763	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	11
Cambridge City Council	Priority Hire Ltd	10084100	26/02/2024	165109	6200	Building Maintenance Response - Direct	60909	Vehicle Hire	£	1,155.00	11
Cambridge City Council	Priority Hire Ltd	10084100	31/01/2024	165104	6110	City Homes Estate Management	60909	Vehicle Hire	£	1,265.00	11
Cambridge City Council	Proactis Limited	10757300	25/01/2024	162005	8012	Procurement	64072	ICT Licences	£	16,500.00	11
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	21/02/2024	164097	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,576.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	01/02/2024	162776	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,549.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	07/02/2024	163135	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	510.69	11
Cambridge City Council	Prompt Glazing Ltd	10283900	14/02/2024	163664	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,306.86	11
Cambridge City Council	Prompt Glazing Ltd	10283900	01/02/2024	162734	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	02/02/2024	162827	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	02/02/2024	162835	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,947.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	02/02/2024	162899	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	698.74	11
Cambridge City Council	Prompt Glazing Ltd	10283900	09/02/2024	163269	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,933.89	11
Cambridge City Council	Prompt Glazing Ltd	10283900	09/01/2024	163491	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,306.86	11
Cambridge City Council	Prompt Glazing Ltd	10283900	25/01/2024	162008	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	30/01/2024	162373	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	07/02/2024	163136	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	802.56	11
Cambridge City Council	Prompt Glazing Ltd	10283900	09/02/2024	163343	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	948.90	11
Cambridge City Council	Prompt Glazing Ltd	10283900	14/02/2024	163591	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	11
Cambridge City Council	Prompt Glazing Ltd	10283900	30/01/2024	162374	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	02/02/2024	162900	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,215.45	11
Cambridge City Council	Prompt Glazing Ltd	10283900	14/02/2024	163593	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,552.69	11
Cambridge City Council	Prompt Glazing Ltd	10283900	16/02/2024	163754	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	11
Cambridge City Council	Prompt Glazing Ltd	10283900	09/02/2024	163270	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	598.78	11
Cambridge City Council	Prompt Glazing Ltd	10283900	14/02/2024	163662	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	15/02/2024	163684	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	11
Cambridge City Council	Prompt Glazing Ltd	10283900	22/02/2024	164136	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	11
Cambridge City Council	Propotec Ltd	10123300	12/02/2024	163497	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	600.00	11
Cambridge City Council	Public Group International Ltd	11277600	18/12/2023	162859	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	21,584.38	11
Cambridge City Council	R J Warren Ltd	10123500	13/02/2024	163560	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,260.00	11
Cambridge City Council	R J Warren Ltd	10123500	26/02/2024	165090	1868	Play Maintenance	60503	Grounds Maintenance	£	7,819.53	11
Cambridge City Council	R J Warren Ltd	10123500	19/02/2024	163961	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	795.00	11
Cambridge City Council	R J Warren Ltd	10123500	15/02/2024	163743	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,740.00	11
Cambridge City Council	R J Warren Ltd	10123500	26/02/2024	165091	1868	Play Maintenance	60503	Grounds Maintenance	£	2,819.04	11
Cambridge City Council	R J Warren Ltd	10123500	19/02/2024	163960	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	860.00	11
Cambridge City Council	Realife Trust	10086900	20/02/2024	164098	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,806.16	11
Cambridge City Council	Reliance High Tech Ltd	10087500	15/01/2024	160829	1419	Environmental Health Operational Support	61703	Purchase - Equipment, Furniture And Materials	£	3,103.56	11
Cambridge City Council	Rencar Services	10087800	05/02/2024	163122	9900	General Fund Balance Sheet	11600	Consumable Stores	£	580.00	11
Cambridge City Council	Re-Uz Less is Now Ltd	10397800	05/02/2024	163003	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	2,436.00	11
Cambridge City Council	Ricardo-AEA Limited	10088700	25/01/2024	163630	1404	Environmental Quality and Growth	62400	Consultancy Fees	£	2,551.25	11
Cambridge City Council	Ricardo-AEA Limited	10088700	20/02/2024	165162	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	3,452.00	11
Cambridge City Council	Richards Partington Architects	10921200	09/01/2024	163113	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	550.00	11
Cambridge City Council	RICS - Royal Institution of Chartered Surveyors	10089101	06/02/2024	163504	6201	Building Services - Indirect	60115	Staff Development And Training	£	2,808.20	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/02/2024	164137	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	745.90	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	06/02/2024	163017	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	951.79	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/02/2024	163178	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	584.75	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/02/2024	163176	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	677.35	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/02/2024	164100	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	578.00	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/02/2024	164099	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,402.35	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	12/02/2024	163465	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,110.24	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/02/2024	163709	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	704.47	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/02/2024	164101	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,231.64	11
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/02/2024	163635	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,579.49	11
Cambridge City Council	Rightmove Group Ltd	10089400	20/02/2024	164037	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	11
Cambridge City Council	RTS Rural Contractors Ltd	11242900	20/02/2024	164230	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,750.00	11
Cambridge City Council	S P Landscapes & Tree Contractors	10124100	21/02/2024	164088	1876	Arboriculture	64040	Tree Works	£	4,100.00	11
Cambridge City Council	S P Landscapes & Tree Contractors	10124100	31/01/2024	163072	1883	Drainage Team	60501	Cleaning Services	£	5,125.00	11





Cambridge City Council	Total Clean Cambridge	10884600	01/02/2024	162987	1100	Sport & Recreation Administration	60502	Cleaning Contract	£	687.02	11
Cambridge City Council	Total Clean Cambridge	10884600	25/12/2023	164067	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	11
Cambridge City Council	Total Clean Cambridge	10884600	19/02/2024	164068	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	11
Cambridge City Council	Total Clean Cambridge	10884600	01/12/2023	165111	1078	Darwin Green Community Centre	60502	Cleaning Contract	£	1,237.85	11
Cambridge City Council	Total Clean Cambridge	10884600	01/01/2024	165113	1078	Darwin Green Community Centre	60502	Cleaning Contract	£	887.03	11
Cambridge City Council	Total Gas & Power Ltd	10134800	14/02/2024	163837	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	305,145.13	11
Cambridge City Council	Town Legal LLP	11130900	30/01/2024	162860	1003	Bereavement Services Central Costs	63200	Legal Fees	£	3,343.33	11
Cambridge City Council	Town Legal LLP	11130900	30/01/2024	162860	1003	Bereavement Services Central Costs	63200	Legal Fees	£	1,836.67	11
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/01/2024	162758	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,199.80	11
Cambridge City Council	Trowers & Hamblins LLP	10556800	28/11/2023	165150	6007	Departmental Overheads-Client	63300	Professional Services - General	£	690.00	11
Cambridge City Council	Tructyre Fleet Management Lt	10364500	31/01/2024	162861	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	912.06	11
Cambridge City Council	TSG Building Services PLC	10125300	29/12/2023	160264	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	506.50	11
Cambridge City Council	TSG Building Services PLC	10125300	29/12/2023	160264	1502	Homelessness Costs	60201	Cyclical/Planned Maintenance - Building	£	34,202.34	11
Cambridge City Council	TSG Building Services PLC	10125300	29/12/2023	160264	6205	Citywide Schemes	60217	Housing Repairs - Heating / Boiler Servicing	£	3,034.79	11
Cambridge City Council	TSG Building Services PLC	10125300	29/12/2023	160264	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£	798.62	11
Cambridge City Council	TSG Building Services PLC	10125300	16/02/2024	165161	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	78,315.44	11
Cambridge City Council	TSG Building Services PLC	10125300	16/02/2024	165160	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	554,163.80	11
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	30/01/2024	162611	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,048.00	11
Cambridge City Council	UK Fuels Limited	10192900	28/01/2024	162714	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,417.42	11
Cambridge City Council	UK Fuels Limited	10192900	04/02/2024	163180	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,898.07	11
Cambridge City Council	UK Fuels Limited	10192900	18/02/2024	164214	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,870.62	11
Cambridge City Council	UK Fuels Limited	10192900	11/02/2024	163716	1031	Fleet Management - Operational	60306	Heating Oil	£	4,028.93	11
Cambridge City Council	Unifiedpost Group	10929600	31/12/2023	160350	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	4,109.45	11
Cambridge City Council	Unifiedpost Group	10929600	31/01/2024	162911	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	3,208.60	11
Cambridge City Council	Unifiedpost Group	10929600	31/12/2023	160349	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	540.72	11
Cambridge City Council	Ventro Ltd	10749800	13/12/2023	162647	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	61,599.74	11
Cambridge City Council	Ventro Ltd	10749800	26/01/2024	162683	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	35,749.23	11
Cambridge City Council	Ventro Ltd	10749800	26/01/2024	162682	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	29,391.89	11
Cambridge City Council	Ventro Ltd	10749800	14/02/2024	163882	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	54,317.73	11
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/01/2024	163220	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	4,248.83	11
Cambridge City Council	Versapak International Ltd	10286700	13/02/2024	163971	1353	Elections	61703	Purchase - Equipment, Furniture And Materials	£	537.00	11
Cambridge City Council	VWS (UK) Limited t/a Veolia V	10778300	25/01/2024	163221	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	2,655.00	11
Cambridge City Council	Waterstones Booksellers Ltd	10288100	13/02/2024	163615	700614		52240	Merchandise Commission	£	953.03	11
Cambridge City Council	Westone Housing Ltd	10939300	29/08/2023	163081	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	9,429.57	11
Cambridge City Council	Westone Housing Ltd	10939300	06/11/2023	161113	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,066.17	11
Cambridge City Council	Westone Housing Ltd	10939300	06/11/2023	163120	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	8,844.87	11
Cambridge City Council	Westone Housing Ltd	10939300	06/11/2023	163120	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	3,797.32	11
Cambridge City Council	Westone Housing Ltd	10939300	18/12/2023	163813	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,964.42	11
Cambridge City Council	Westone Housing Ltd	10939300	15/01/2024	163256	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	9,443.96	11
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	30/01/2024	163015	1031	Fleet Management - Operational	60306	Heating Oil	£	2,355.20	11
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	13/02/2024	163724	1031	Fleet Management - Operational	60306	Heating Oil	£	1,508.84	11
Cambridge City Council	Wicksteed Leisure Ltd	10125800	14/02/2024	163838	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	5,686.32	11
Cambridge City Council	Wicksteed Leisure Ltd	10125800	15/02/2024	163840	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	1,632.25	11
Cambridge City Council	Wiser Recycling Ltd	10215500	09/02/2024	163512	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,130.57	11
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	02/02/2024	163122	9900	General Fund Balance Sheet	11600	Consumable Stores	£	3,099.00	11
Cambridge City Council	Wood Green Animal Shelters	10114100	31/01/2024	162731	1858	Public Realm Enforcement	61800	Contract Charges	£	1,351.00	11
Cambridge City Council	Wood Green Animal Shelters	10114100	31/12/2023	163134	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	11
Cambridge City Council	Zip Heaters (UK) Ltd	10258900	15/12/2023	162898	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	661.58	11
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	24/02/2024	165746	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,320.28	12
Cambridge City Council	JMF Cleaning Services	10571100	19/01/2024	166120	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	950.00	12
Cambridge City Council	10:AM	10302900	14/02/2024	166118	1262	Folk Festival	62800	Design And Photographic Costs	£	1,000.00	12
Cambridge City Council	10:AM	10302900	11/03/2024	166646	1262	Folk Festival	62400	Consultancy Fees	£	1,000.00	12
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	05/03/2024	166311	1502	Homelessness Costs	63200	Legal Fees	£	9,500.00	12
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	13/03/2024	167141	1502	Homelessness Costs	63200	Legal Fees	£	9,500.00	12
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	02/01/2024	168144	6207	Repairs Day to Day	63200	Legal Fees	£	750.00	12
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	15/02/2024	163690	1502	Homelessness Costs	63200	Legal Fees	£	2,500.00	12
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	14/02/2024	168146	6207	Repairs Day to Day	63200	Legal Fees	£	750.00	12
Cambridge City Council	AA Global Language Services	10001100	31/01/2024	165824	1203	Corporate Policy	62408	Translation Services	£	666.77	12
Cambridge City Council	AA Global Language Services	10001100	29/02/2024	166594	1203	Corporate Policy	62408	Translation Services	£	955.23	12
Cambridge City Council	ABC Life Support CIC	11301400	13/02/2024	167835	6104	Independent Living Services	60115	Staff Development And Training	£	2,200.00	12
Cambridge City Council	ABM Catering Ltd	11297100	25/04/2024	168889	6123	Ditchburn Place	61902	Catering Services	£	3,892.40	12
Cambridge City Council	Absolute Audio Visual Solution	10156500	29/02/2024	165825	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,270.00	12
Cambridge City Council	Access & Automation Ltd	10115300	07/03/2024	166462	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	530.00	12



Cambridge City Council	Access & Automation Ltd	10115300	18/03/2024	167255	300000	Disabled Adaptions	70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	525.00	12
Cambridge City Council	Achievegood Ltd	11014400	29/02/2024	167105	1227	Economic Development	62400	Consultancy Fees	£	9,005.93	12
Cambridge City Council	Acorn Environmental Manage	10184900	27/03/2024	169155	1876	Arboriculture	64040	Tree Works	£	3,268.50	12
Cambridge City Council	Acorn Environmental Manage	10184900	27/03/2024	169155	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	3,268.50	12
Cambridge City Council	ADC (East Anglia) Ltd	10002500	29/02/2024	166124	1883	Drainage Team	60501	Cleaning Services	£	600.00	12
Cambridge City Council	ADC (East Anglia) Ltd	10002500	29/02/2024	167106	1883	Drainage Team	60501	Cleaning Services	£	1,250.00	12
Cambridge City Council	ADC (East Anglia) Ltd	10002500	08/03/2024	166814	1883	Drainage Team	60501	Cleaning Services	£	2,950.00	12
Cambridge City Council	Aeg Presents Ltd	10304000	07/03/2024	166836	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	10,108.22	12
Cambridge City Council	Alboro Developments Ltd	10133300	29/02/2024	166103	1031	Fleet Management - Operational	60902	Transport Fuel	£	940.49	12
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	14/03/2024	167267	6105	Independent Living Services Management Costs	60115	Staff Development And Training	£	980.00	12
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	11/03/2024	166690	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	500.00	12
Cambridge City Council	Alison Ashley Enterprises Ltd	10194600	11/03/2024	166689	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	500.00	12
Cambridge City Council	Allia Impact Ltd	11085900	29/02/2024	167382	1939	The UK Shared Prosperity Fund grant	64600	Grants And Contributions	£	29,373.00	12
Cambridge City Council	Alliance Asbestos Services Lt	10115400	29/02/2024	165936	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,472.00	12
Cambridge City Council	Alliance Asbestos Services Lt	10115400	29/02/2024	165970	300007	Asbestos Removal	70002	CAPEX - Building Contractor/Works	£	892.00	12
Cambridge City Council	Alliance Asbestos Services Lt	10115400	27/03/2024	169156	300106	New Build - St Thomas's Road	70010	CAPEX - Other Professional Fees	£	5,342.00	12
Cambridge City Council	Altone Limited	10004700	15/03/2024	168303	6002	Resident Involvement	64100	Postage And Courier Services	£	5,042.00	12
Cambridge City Council	Andrew Firebrace Partnership	10005400	29/02/2024	166404	1031	Fleet Management - Operational	60200	Facilities Management	£	500.00	12
Cambridge City Council	Andrew Firebrace Partnership	10005400	26/03/2024	168890	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	750.00	12
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	01/03/2024	167881	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	4,991.52	12
Cambridge City Council	APSE	10127800	06/02/2024	165876	6201	Building Services - Indirect	60115	Staff Development And Training	£	1,614.00	12
Cambridge City Council	APT Skidata Ltd	10115700	29/02/2024	165926	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	3,323.54	12
Cambridge City Council	APT Skidata Ltd	10115700	29/02/2024	165926	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,919.01	12
Cambridge City Council	APT Skidata Ltd	10115700	29/02/2024	165926	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,140.15	12
Cambridge City Council	APT Skidata Ltd	10115700	29/02/2024	165926	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,150.90	12
Cambridge City Council	APT Skidata Ltd	10115700	20/03/2024	168107	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,725.22	12
Cambridge City Council	APT Skidata Ltd	10115700	25/03/2024	168097	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,571.45	12
Cambridge City Council	Aran Insulation Limited	10392200	26/02/2024	165797	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,270.18	12
Cambridge City Council	Aran Insulation Limited	10392200	26/02/2024	165798	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,329.38	12
Cambridge City Council	Aran Insulation Limited	10392200	27/02/2024	165799	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,357.59	12
Cambridge City Council	Aran Insulation Limited	10392200	06/03/2024	166314	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	369,433.06	12
Cambridge City Council	Aran Insulation Limited	10392200	06/03/2024	166464	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	29,839.74	12
Cambridge City Council	Aran Insulation Limited	10392200	05/03/2024	166312	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,390.16	12
Cambridge City Council	Aran Insulation Limited	10392200	05/03/2024	166885	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	16,316.08	12
Cambridge City Council	Aran Insulation Limited	10392200	20/03/2024	167961	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,694.99	12
Cambridge City Council	Aran Insulation Limited	10392200	25/03/2024	168305	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	20,398.78	12
Cambridge City Council	Archangel Ltd	11111000	28/02/2024	165878	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	800.00	12
Cambridge City Council	Ashton Consulting Engineers	10271300	08/03/2024	166915	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	700.00	12
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/01/2024	166129	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,713.20	12
Cambridge City Council	Avison Young (UK) Ltd	10450500	29/02/2024	167948	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,600.00	12
Cambridge City Council	Award Associates Cambridge	10009700	11/03/2024	168846	100276	Administrative buildings maintenance	70005	CAPEX - Building Contractor/Works - Waste Removal (HRA)	£	610.00	12
Cambridge City Council	B&Q Ltd	10157200	29/02/2024	167244	6207	Repairs Day to Day	60222	Housing Repairs - Internal Decorations	£	716.67	12
Cambridge City Council	Beertech U.K. Ltd	11301500	18/03/2024	168099	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	1,802.00	12
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	14/02/2024	166277	1655	Queen Anne Terrace Car Park	61500	Consumables	£	700.00	12
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	14/02/2024	166277	1654	Grafton Centre East Car Park	61500	Consumables	£	3,100.00	12
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	14/02/2024	166277	1651	Grand Arcade Car Park	61500	Consumables	£	1,691.90	12
Cambridge City Council	Ben Wills	10116100	16/03/2024	167014	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	534.20	12
Cambridge City Council	Ben Wills	10116100	16/03/2024	167012	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	1,768.63	12
Cambridge City Council	Ben Wills	10116100	12/03/2024	166793	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	539.16	12
Cambridge City Council	Ben Wills	10116100	08/03/2024	166552	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	534.20	12
Cambridge City Council	Bestoutcome Ltd	10284000	11/03/2024	166730	1217	Our Cambridge Transformation Programme	64072	ICT Licences	£	16,920.00	12
Cambridge City Council	Bevan Brittan LLP	10012600	26/02/2024	166422	300085	New Build - Cromwell Road Redevelopment (HRA)	70010	CAPEX - Other Professional Fees	£	1,250.00	12
Cambridge City Council	Bevan Brittan LLP	10012600	26/02/2024	165881	1502	Homelessness Costs	63200	Legal Fees	£	624.00	12
Cambridge City Council	BH Doors & Engineering Ltd	10116300	14/03/2024	168741	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	862.36	12
Cambridge City Council	BH Doors & Engineering Ltd	10116300	14/03/2024	166921	100427	S106 Chesterton Rec Pavilion: additional equipment	70024	CAPEX - Other Capital Expenditure	£	9,576.59	12
Cambridge City Council	Bidfood	10303000	29/02/2024	166066	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	512.52	12
Cambridge City Council	Blyth Equipment Ltd	10511600	14/03/2024	167359	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	1,220.00	12
Cambridge City Council	Borley Brothers Engineering	10116600	29/02/2024	166131	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	595.00	12
Cambridge City Council	Borley Brothers Engineering	10116600	13/03/2024	167154	1654	Grafton Centre East Car Park	60201	Cyclical/Planned Maintenance - Building	£	745.00	12
Cambridge City Council	Borley Brothers Engineering	10116600	13/03/2024	166923	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,975.00	12
Cambridge City Council	BPTW LLP	11278900	22/01/2024	165761	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	2,500.00	12
Cambridge City Council	BPTW LLP	11278900	31/01/2024	167108	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	2,500.00	12
Cambridge City Council	Bristol City Council	11109600	04/03/2024	166684	1410	Home Energy	62005	Advertising, Publicity And Marketing	£	1,487.20	12

Cambridge City Council	British Gas Trading Ltd	10015203	17/03/2023	168148	6102	Temporary Accommodation	60305	Gas	£	1,078.33	12
Cambridge City Council	British Gas Trading Ltd	10015203	18/11/2023	168154	6102	Temporary Accommodation	60305	Gas	£	756.15	12
Cambridge City Council	British Gas Trading Ltd	10015203	15/06/2023	168150	6102	Temporary Accommodation	60305	Gas	£	555.00	12
Cambridge City Council	British Gas Trading Ltd NHC	10015204	06/11/2023	166200	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	4,090.64	12
Cambridge City Council	British Heart Foundation - BHF	11120300	29/02/2024	165882	100426	S106 Nightingale Avenue Pavilion: furnishings and equipment	70002	CAPEX - Building Contractor/Works	£	1,370.00	12
Cambridge City Council	British Orienteering Federation	10033100	15/02/2024	166138	1103	Active Lifestyles - Communities (ex Sports Development)	61703	Purchase - Equipment, Furniture And Materials	£	639.99	12
Cambridge City Council	Bsg Property Services Ltd	10015900	13/03/2024	167896	200000	Repairs Assistance (Owner Occupiers)	70015	CAPEX - Grants Paid	£	8,548.80	12
Cambridge City Council	BSI Standards Ltd	10016100	01/03/2024	166173	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	883.00	12
Cambridge City Council	Buchanan Computing Ltd	10142100	15/02/2024	166925	6012	City Homes Expenditure	60115	Staff Development And Training	£	700.00	12
Cambridge City Council	Building Maintenance Services	11287400	10/03/2024	166719	100427	S106 Chesterton Rec Pavilion: additional equipment	70024	CAPEX - Other Capital Expenditure	£	1,401.90	12
Cambridge City Council	Building Maintenance Services	11287400	20/03/2024	168988	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	1,868.80	12
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	05/03/2024	166170	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	561.00	12
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	26/02/2024	165098	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	820.00	12
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	12/03/2024	166795	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,059.00	12
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	13/03/2024	166887	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	561.00	12
Cambridge City Council	Calfordseaden LLP	10339400	24/01/2024	165762	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	6,817.19	12
Cambridge City Council	Calfordseaden LLP	10339400	22/03/2024	168817	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	4,666.67	12
Cambridge City Council	Calfordseaden LLP	10339400	22/03/2024	168816	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	5,312.50	12
Cambridge City Council	Calfordseaden LLP	10339400	27/02/2024	165716	300115	New Build - Eddeva Park	70010	CAPEX - Other Professional Fees	£	2,417.35	12
Cambridge City Council	Calfordseaden LLP	10339400	07/03/2024	166928	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	900.00	12
Cambridge City Council	Cambridge Blinds Ltd	11295300	29/02/2024	166191	100426	S106 Nightingale Avenue Pavilion: furnishings and equipment	70002	CAPEX - Building Contractor/Works	£	3,500.00	12
Cambridge City Council	Cambridge Building Surveyors	11118800	23/02/2024	165719	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	850.00	12
Cambridge City Council	Cambridge Chesterton Indoor	10436200	06/03/2024	167058	100441	S106 Chesterton Indoor Bowls Club: lighting upgrades	70015	CAPEX - Grants Paid	£	16,136.40	12
Cambridge City Council	Cambridge City Housing Com	10018100	13/03/2024	166881	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,210.00	12
Cambridge City Council	Cambridge City Housing Com	10018100	13/03/2024	166897	1535	Asylum Seekers and Refugees	56011	Commercial Rents (Income) (B)	£	1,190.00	12
Cambridge City Council	Cambridge Curiosity and Imag	10535400	08/02/2024	165943	100423	National Lottery grant for DiversiTREE project	70013	CAPEX - Landscaping	£	5,253.00	12
Cambridge City Council	Cambridge Cycling Campaign	10018600	25/03/2024	168893	1877	Project Delivery	62900	Events	£	4,000.00	12
Cambridge City Council	Cambridge Cycling Campaign	10018600	25/03/2024	168894	1877	Project Delivery	62900	Events	£	2,000.00	12
Cambridge City Council	Cambridge Dial a Ride Ltd	10018900	13/03/2024	166895	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,300.00	12
Cambridge City Council	Cambridge Electrical Wholesale	10019200	25/03/2024	168301	9900	General Fund Balance Sheet	11600	Consumable Stores	£	918.80	12
Cambridge City Council	Cambridge Live (Trading) Lim	10019800	11/03/2024	166664	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	815.00	12
Cambridge City Council	Cambridge Mobility Ltd	10020100	28/02/2024	165885	1662	Shopmobility-Grand Arcade	61702	Maintenance - Equipment, Furniture And Materials	£	642.00	12
Cambridge City Council	Cambridge Mobility Ltd	10020100	27/03/2024	169168	1662	Shopmobility-Grand Arcade	61702	Maintenance - Equipment, Furniture And Materials	£	2,000.00	12
Cambridge City Council	Cambridge Mobility Ltd	10020100	27/03/2024	169168	1663	Shopmobility-Grafton	61703	Purchase - Equipment, Furniture And Materials	£	920.00	12
Cambridge City Council	Cambridge Mobility Ltd	10020100	27/03/2024	169168	1663	Shopmobility-Grafton	61702	Maintenance - Equipment, Furniture And Materials	£	1,200.00	12
Cambridge City Council	Cambridge Mobility Ltd	10020100	27/03/2024	169168	1662	Shopmobility-Grand Arcade	61703	Purchase - Equipment, Furniture And Materials	£	863.00	12
Cambridge City Council	Cambridge Pest Services	10995300	01/03/2024	167872	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	545.00	12
Cambridge City Council	Cambridge Print Solutions Ltd	10020800	14/03/2024	167400	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	852.00	12
Cambridge City Council	Cambridge University Technic	11087600	26/03/2024	169167	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	15,500.00	12
Cambridge City Council	Cambridge Womens Aid	10022300	11/03/2024	166685	1050	Community Safety	62900	Events	£	500.00	12
Cambridge City Council	Cambridgeshire & Peterborou	10022500	12/03/2024	166796	1201	Emergency Planning	62400	Consultancy Fees	£	1,148.26	12
Cambridge City Council	Cambridgeshire Constabulary	10022701	21/03/2024	168824	1877	Project Delivery	62900	Events	£	5,000.00	12
Cambridge City Council	Cambridgeshire County Coun	10022802	17/01/2024	167838	8001	Human Resources Operations (Staff-General)	66502	Payment To Other Local Authorities	£	57,506.09	12
Cambridge City Council	Cambridgeshire County Coun	10022802	08/03/2024	166583	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	18,118.25	12
Cambridge City Council	Cambridgeshire County Coun	10022802	08/03/2024	166581	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	16,024.25	12
Cambridge City Council	Cambridgeshire County Coun	10022802	27/03/2024	168892	1450	Central Provisions to be Allocated	64600	Grants And Contributions	£	5,345,958.57	12
Cambridge City Council	Cambridgeshire County Coun	10022802	27/02/2024	165628	1050	Community Safety	64600	Grants And Contributions	£	8,579.54	12
Cambridge City Council	Cambridgeshire County Coun	10022802	07/03/2024	168818	1509	Grants to Housing Agencies (CCC funded)	64600	Grants And Contributions	£	375,864.00	12
Cambridge City Council	Cambridgeshire Vietnamese F	10023000	21/03/2024	167850	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	601.54	12
Cambridge City Council	Cambs Lock & Safe Ltd	10023300	21/03/2024	168177	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	601.25	12
Cambridge City Council	Campbell Associates Ltd	10204000	26/03/2024	168271	1419	Environmental Health Operational Support	61702	Maintenance - Equipment, Furniture And Materials	£	512.00	12
Cambridge City Council	Carter Jonas LLP	10141403	06/03/2024	166451	6125	Scholars Court Third Party Management	60401	Service Charges	£	17,702.69	12
Cambridge City Council	Carter Jonas LLP	10141403	14/03/2024	167122	1750	Property Services	62400	Consultancy Fees	£	750.00	12
Cambridge City Council	Carter Jonas LLP	10141403	20/03/2024	168158	1750	Property Services	62400	Consultancy Fees	£	750.00	12
Cambridge City Council	CCPM Ltd	10283000	01/02/2024	166686	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	4,800.00	12
Cambridge City Council	CCPM Ltd	10283000	01/03/2024	166688	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,700.00	12
Cambridge City Council	CFH Docmail Ltd	10025900	19/03/2024	167316	1352	Electoral Registration	62001	Printing	£	531.16	12
Cambridge City Council	Change, Grow, Live	10026000	01/03/2024	166108	1506	Housing Development Agency	64600	Grants And Contributions	£	46,815.31	12
Cambridge City Council	Chassis Cab Ltd	10027000	04/03/2024	166474	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	588.43	12
Cambridge City Council	Chassis Cab Ltd	10027000	29/02/2024	166474	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	899.00	12
Cambridge City Council	Chassis Cab Ltd	10027000	13/03/2024	169108	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	695.00	12
Cambridge City Council	Chassis Cab Ltd	10027000	18/03/2024	168309	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	519.40	12
Cambridge City Council	Chassis Cab Ltd	10027000	18/03/2024	168309	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	794.00	12



Cambridge City Council	Childcare Vouchers Limited	10028300	13/03/2024	167155	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,179.50	12
Cambridge City Council	Chubb Fire & Security Limited	10029100	14/03/2024	167072	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	12
Cambridge City Council	Chubb Fire & Security Limited	10029100	11/03/2024	166799	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	564.15	12
Cambridge City Council	Chubb Fire & Security Limited	10029100	18/03/2024	168820	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,670.72	12
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	01/02/2024	167301	300096	New Build - L2	70001	CAPEX - Acquisition of Land & Existing Building	£	697,411.18	12
Cambridge City Council	CIP Orchard Park L2 LLP	10936000	01/02/2024	167373	300096	New Build - L2	70002	CAPEX - Building Contractor/Works	£	59,629.22	12
Cambridge City Council	CIPFA Business Limited	10029700	28/02/2024	166346	8006	Accountancy and Support Services	62003	Books, Publications And Resources	£	4,260.00	12
Cambridge City Council	CIPFA Business Limited	10029700	29/02/2024	166501	8006	Accountancy and Support Services	62003	Books, Publications And Resources	£	3,420.00	12
Cambridge City Council	CIPFA Business Limited	10029700	20/03/2024	167385	8006	Accountancy and Support Services	60115	Staff Development And Training	£	1,100.00	12
Cambridge City Council	CitizenLab NV	10954200	19/03/2024	167847	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	14,250.00	12
Cambridge City Council	CitizenLab NV	10954200	19/03/2024	167847	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	7,125.00	12
Cambridge City Council	City Group Security Ltd	11129700	31/12/2023	166379	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,640.18	12
Cambridge City Council	City Group Security Ltd	11129700	31/01/2024	166320	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,613.38	12
Cambridge City Council	City Group Security Ltd	11129700	31/12/2023	166409	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	690.99	12
Cambridge City Council	City Group Security Ltd	11129700	31/12/2023	166409	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,934.62	12
Cambridge City Council	City Group Security Ltd	11129700	31/01/2024	166313	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,039.02	12
Cambridge City Council	City Group Security Ltd	11129700	31/01/2024	166315	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,541.07	12
Cambridge City Council	City Group Security Ltd	11129700	31/01/2024	166318	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,696.70	12
Cambridge City Council	City Group Security Ltd	11129700	29/02/2024	169149	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,696.70	12
Cambridge City Council	City Group Security Ltd	11129700	29/02/2024	169152	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,125.68	12
Cambridge City Council	City Group Security Ltd	11129700	31/12/2023	166378	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	9,819.47	12
Cambridge City Council	City Group Security Ltd	11129700	29/02/2024	169126	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,352.96	12
Cambridge City Council	City Group Security Ltd	11129700	29/02/2024	169114	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,010.72	12
Cambridge City Council	City Group Security Ltd	11129700	31/01/2024	166310	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	9,075.13	12
Cambridge City Council	City Group Security Ltd	11129700	29/02/2024	169111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,120.72	12
Cambridge City Council	City Group Security Ltd	11129700	29/02/2024	169134	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,082.70	12
Cambridge City Council	City Signs Cambridge	10030100	28/02/2024	165755	6110	City Homes Estate Management	60300	Signs Erecting & Removal	£	500.00	12
Cambridge City Council	City Signs Cambridge	10030100	27/03/2024	169172	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,950.00	12
Cambridge City Council	City Signs Cambridge	10030100	12/03/2024	166800	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,797.00	12
Cambridge City Council	City Signs Cambridge	10030100	07/03/2024	166931	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	700.00	12
Cambridge City Council	City Signs Cambridge	10030100	18/03/2024	167279	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	565.00	12
Cambridge City Council	City Signs Cambridge	10030100	03/03/2024	167848	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	895.00	12
Cambridge City Council	City View Digital Media Ltd	10030200	23/02/2024	166502	1935	Markets	62005	Advertising, Publicity And Marketing	£	3,250.00	12
Cambridge City Council	Civica UK Ltd	10191300	26/02/2024	165629	100243	Property Management software	70010	CAPEX - Other Professional Fees	£	1,275.00	12
Cambridge City Council	Clare Hayes Music Services	10162400	26/03/2024	168272	1262	Folk Festival	62401	Subcontractors	£	500.00	12
Cambridge City Council	Clark and Kent Contractors Lt	10286100	27/02/2024	167363	100361	S106 Chesterton Rec wheelsport project	70002	CAPEX - Building Contractor/Works	£	1,833.12	12
Cambridge City Council	Closomat Ltd	10106700	18/03/2024	167264	6205	Citywide Schemes	60234	Housing Repairs - Servicing Specialist Disabled Equipment	£	515.00	12
Cambridge City Council	CMS Training Ltd	10031300	25/03/2024	168103	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	12
Cambridge City Council	Coffee World (UK) Ltd	10911200	01/03/2024	166132	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,185.00	12
Cambridge City Council	Comensura Ltd	10031900	06/03/2024	166235	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	76,349.26	12
Cambridge City Council	Comensura Ltd	10031900	27/03/2024	169136	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	70,524.22	12
Cambridge City Council	Comensura Ltd	10031900	13/03/2024	166837	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	91,966.79	12
Cambridge City Council	Comensura Ltd	10031900	07/02/2024	166477	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	61,758.52	12
Cambridge City Council	Comensura Ltd	10031900	20/03/2024	167362	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	94,581.48	12
Cambridge City Council	Complete Cleaning Managem	10032300	01/03/2024	165891	1031	Fleet Management - Operational	60502	Cleaning Contract	£	720.00	12
Cambridge City Council	Compserve Ltd	10032400	01/03/2024	165982	8024	130 Cowley Road	60400	Rents Payable	£	14,500.00	12
Cambridge City Council	Compserve Ltd	10032400	11/03/2024	166801	8024	130 Cowley Road	60400	Rents Payable	£	1,800.08	12
Cambridge City Council	Compton & Casburn Ltd	10117600	19/03/2024	167528	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	615.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	19/03/2024	167528	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	500.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	19/03/2024	167528	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	4,640.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	19/03/2024	167528	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	730.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	01/03/2024	166716	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,245.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	01/03/2024	166716	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	01/03/2024	166716	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,225.00	12
Cambridge City Council	Compton & Casburn Ltd	10117600	01/03/2024	166716	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,285.00	12
Cambridge City Council	Cooleraid Ltd	10033001	07/03/2024	166452	8015	Guildhall	61900	Catering And Vending Supplies	£	851.76	12
Cambridge City Council	Cooper & Sons	10136800	11/03/2024	166734	1103	Active Lifestyles - Communities (ex Sports Development)	61703	Purchase - Equipment, Furniture And Materials	£	2,604.17	12
Cambridge City Council	Countryside Properties (UK) L	10033800	27/02/2024	165720	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£	513.68	12
Cambridge City Council	Countryside Properties (UK) L	10033800	27/02/2024	165720	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	6,333.26	12
Cambridge City Council	Countryside Properties (UK) L	10033800	29/02/2024	167143	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£	1,551.42	12
Cambridge City Council	Countryside Properties (UK) L	10033800	29/02/2024	167143	100020	Development Of land at Clay Farm	70013	CAPEX - Landscaping	£	3,034.95	12
Cambridge City Council	Create Signs Ltd	10958800	19/02/2024	167371	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	1,159.00	12
Cambridge City Council	Cromwell Fire Ltd	10034200	23/02/2024	166214	1071	Clay Farm Community Centre	60205	Fire Assessment And Safety	£	620.00	12

Cambridge City Council	Cromwell Fire Ltd	10034200	20/03/2024	167884	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	1,450.00	12
Cambridge City Council	Cromwell Fire Ltd	10034200	15/03/2024	168826	1031	Fleet Management - Operational	60205	Fire Assessment And Safety	£	1,648.00	12
Cambridge City Council	Crosby Consulting - Sharon C	10937200	12/03/2024	167302	1050	Community Safety	60115	Staff Development And Training	£	1,200.00	12
Cambridge City Council	Crowdsafe UK	10939500	26/02/2024	165826	700591		63800	Security Services (Excluding Premises)	£	1,432.06	12
Cambridge City Council	Crowdsafe UK	10939500	11/03/2024	166737	700589		63800	Security Services (Excluding Premises)	£	1,253.64	12
Cambridge City Council	Crowdsafe UK	10939500	26/02/2024	165829	700544		63800	Security Services (Excluding Premises)	£	1,147.85	12
Cambridge City Council	Crowdsafe UK	10939500	11/03/2024	166736	750397		63800	Security Services (Excluding Premises)	£	842.32	12
Cambridge City Council	Crowdsafe UK	10939500	18/03/2024	168113	750406		63800	Security Services (Excluding Premises)	£	696.75	12
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	29/02/2024	166382	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,419.00	12
Cambridge City Council	Curve Creative Ltd	11170200	19/02/2024	168827	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	22,800.00	12
Cambridge City Council	CWRP Relocation Ltd	10504300	22/03/2024	169198	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	763,779.40	12
Cambridge City Council	CWRP Relocation Ltd	10504300	01/02/2024	168880	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	180,669.12	12
Cambridge City Council	Cyclescheme Ltd	10376200	27/02/2024	165630	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	12
Cambridge City Council	Cyclescheme Ltd	10376200	19/03/2024	167266	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	12
Cambridge City Council	D Carman BSSR Ltd	10118100	28/02/2024	166140	1514	125 Newmarket Road - Revenue Costs	60201	Cyclical/Planned Maintenance - Building	£	6,550.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	07/03/2024	166498	100328	Cambridge Corn Exchange - infrastructure improvements	70002	CAPEX - Building Contractor/Works	£	24,790.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	07/03/2024	166499	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,100.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	08/03/2024	166553	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	580.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	12/03/2024	166924	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,297.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2024	166826	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	3,753.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	06/03/2024	166816	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	2,725.50	12
Cambridge City Council	D Carman BSSR Ltd	10118100	29/01/2024	166825	1759	Gwydir St Workshops/Offices	60201	Cyclical/Planned Maintenance - Building	£	9,468.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	11/03/2024	166584	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	500.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	06/03/2024	166815	100379	Our Cambridge transformation - Office Accommodation Strategy	70022	CAPEX - ICT Hardware	£	8,397.00	12
Cambridge City Council	D Carman BSSR Ltd	10118100	06/03/2024	166817	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	4,745.00	12
Cambridge City Council	D G Hall & Associates	10360900	27/02/2024	165735	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	840.00	12
Cambridge City Council	D G Hall & Associates	10360900	21/02/2024	166558	6207	Repairs Day to Day	63200	Legal Fees	£	700.00	12
Cambridge City Council	D G Hall & Associates	10360900	12/02/2024	166557	6207	Repairs Day to Day	63200	Legal Fees	£	840.00	12
Cambridge City Council	Dalrod	10824600	27/02/2024	165119	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	538.76	12
Cambridge City Council	Dalrod	10824600	13/02/2024	166069	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	2,330.00	12
Cambridge City Council	Dalrod	10824600	27/02/2024	165120	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	654.30	12
Cambridge City Council	Dalrod	10824600	28/02/2024	166935	1653	Grafton Centre West Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,790.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/03/2024	167975	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,800.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/03/2024	166563	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	590.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	03/03/2024	166428	1758	Other Commercial Properties	60503	Grounds Maintenance	£	2,500.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/03/2024	166560	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	925.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	03/03/2024	166569	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	975.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167177	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,200.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/03/2024	166561	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	640.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	03/03/2024	166568	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,400.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167178	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,390.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167206	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	560.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167182	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	500.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167242	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,700.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/03/2024	166562	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	760.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167218	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,260.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167224	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,440.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167226	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,480.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167189	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167231	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	650.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167243	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,340.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167183	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	550.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167184	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	780.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167220	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,040.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/03/2024	166566	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	920.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	11/03/2024	166802	1517	Syrian Resettlement	60804	Other Premises Related Costs	£	1,800.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167201	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,280.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/03/2024	167228	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	4,200.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/03/2024	168001	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	800.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/03/2024	167999	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/03/2024	167977	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	545.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	165704	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,210.00	12
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/02/2024	165705	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,190.00	12



Cambridge City Council	David Powell t/a D J Kitchens	10137900	23/03/2024	167998	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,050.00	12
Cambridge City Council	Dell Bank International d.a.c. t	11201600	23/02/2024	166438	1031	Fleet Management - Operational	64076	ICT Rental And Leases	£	2,224.15	12
Cambridge City Council	Dennis Eagle Ltd	10036900	18/03/2024	167875	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	720.08	12
Cambridge City Council	Dennis Eagle Ltd	10036900	18/03/2024	167875	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	547.06	12
Cambridge City Council	Dennis Eagle Ltd	10036900	26/03/2024	169108	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	649.82	12
Cambridge City Council	Dennis Eagle Ltd	10036900	29/02/2024	166229	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	547.06	12
Cambridge City Council	Dennis Eagle Ltd	10036900	01/03/2024	166229	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	654.83	12
Cambridge City Council	Dennis Eagle Ltd	10036900	25/03/2024	169108	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	643.07	12
Cambridge City Council	Dennis Eagle Ltd	10036900	22/03/2024	168309	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	643.07	12
Cambridge City Council	Department For Communities	10037200	11/03/2024	168080	9900	General Fund Balance Sheet	20102	Clg Nndr - Business Rates Creditor	£	10,584,496.00	12
Cambridge City Council	Dom Sylvester Painters & Dec	11296800	31/01/2024	166119	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	682.00	12
Cambridge City Council	Dr Toby Jackson	11270100	26/03/2024	168877	1876	Arboriculture	62400	Consultancy Fees	£	6,500.00	12
Cambridge City Council	DSB Engineering Supplies	10039000	07/03/2024	167474	1031	Fleet Management - Operational	61500	Consumables	£	626.84	12
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	27/03/2024	167971	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	68,028.35	12
Cambridge City Council	E.On Next Energy Ltd	10039701	27/02/2024	166076	6102	Temporary Accommodation	60303	Electricity	£	618.70	12
Cambridge City Council	Earthwatch Institute (Europe)	10954400	29/01/2024	166572	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	3,986.00	12
Cambridge City Council	East of England Local Govern	10040000	27/03/2024	168901	1064	Neighbourhood Community Development	63300	Professional Services - General	£	5,580.00	12
Cambridge City Council	East of England Local Govern	10040000	01/12/2023	166604	1064	Neighbourhood Community Development	63300	Professional Services - General	£	5,580.00	12
Cambridge City Council	East of England Local Govern	10040000	13/03/2024	168831	1517	Syrian Resettlement	64600	Grants And Contributions	£	7,500.00	12
Cambridge City Council	Eastfield Guest House Ltd	10262600	26/02/2024	166432	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	7,910.00	12
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/03/2024	166222	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	7,280.00	12
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/03/2024	167268	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,040.00	12
Cambridge City Council	Eastfield Guest House Ltd	10262600	11/03/2024	166653	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,860.00	12
Cambridge City Council	ECD Architects Ltd	11110200	29/02/2024	166402	6007	Departmental Overheads-Client	63300	Professional Services - General	£	7,500.00	12
Cambridge City Council	ECD Architects Ltd	11110200	29/02/2024	166627	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	7,350.00	12
Cambridge City Council	Eden Tree Specialists Ltd	10858600	07/03/2024	166491	1876	Arboriculture	64040	Tree Works	£	2,000.00	12
Cambridge City Council	Eden Tree Specialists Ltd	10858600	14/03/2024	167118	1876	Arboriculture	64040	Tree Works	£	4,400.00	12
Cambridge City Council	Eden Tree Specialists Ltd	10858600	14/01/2024	167980	1876	Arboriculture	64040	Tree Works	£	3,250.00	12
Cambridge City Council	Edenred (UK Group) Ltd	10158100	29/02/2024	165894	8001	Human Resources Operations (Staff-General)	60117	Staff Other Expenses	£	1,150.00	12
Cambridge City Council	EDF Energy	10040502	17/02/2024	165661	6102	Temporary Accommodation	60303	Electricity	£	892.42	12
Cambridge City Council	EDF Energy	10040502	18/03/2024	168163	6102	Temporary Accommodation	60303	Electricity	£	788.94	12
Cambridge City Council	Edmundson Electrical Ltd	10040600	27/02/2024	166213	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,311.57	12
Cambridge City Council	Edmundson Electrical Ltd	10040600	28/02/2024	166963	9900	General Fund Balance Sheet	11600	Consumable Stores	£	655.79	12
Cambridge City Council	Edmundson Electrical Ltd	10040600	21/03/2024	168301	9900	General Fund Balance Sheet	11600	Consumable Stores	£	717.60	12
Cambridge City Council	Edmundson Electrical Ltd	10040600	21/03/2024	168301	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,061.78	12
Cambridge City Council	Edmundson Electrical Ltd	10040600	21/03/2024	168301	9900	General Fund Balance Sheet	11600	Consumable Stores	£	570.38	12
Cambridge City Council	Edmundson Electrical Ltd	10040600	21/03/2024	168301	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,708.20	12
Cambridge City Council	eloomi a/s	10953500	01/03/2024	166260	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	4,425.00	12
Cambridge City Council	Emorsgate Seeds	10041500	12/03/2024	166892	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	592.00	12
Cambridge City Council	Empowering Communities	11118900	23/02/2024	168832	1050	Community Safety	64072	ICT Licences	£	16,800.00	12
Cambridge City Council	EMS Lifts Ltd	10041800	29/02/2024	166333	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	1,184.22	12
Cambridge City Council	EMS Lifts Ltd	10041800	22/03/2024	168902	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	5,326.31	12
Cambridge City Council	Ensors Accountants LLP	10463500	08/02/2024	166573	6007	Departmental Overheads-Client	62100	Audit Fees	£	3,700.00	12
Cambridge City Council	Entertainers Show Providers L	11117400	09/03/2024	166890	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	16,291.65	12
Cambridge City Council	ESPO	10043700	21/02/2024	165996	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	111,552.90	12
Cambridge City Council	ESPO	10043700	15/03/2024	167088	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£	1,253.73	12
Cambridge City Council	ESPO	10043700	27/03/2024	168887	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	181,704.54	12
Cambridge City Council	FDM - Financial Data Manage	10497700	01/03/2024	168906	6007	Departmental Overheads-Client	62001	Printing	£	1,171.37	12
Cambridge City Council	FDM - Financial Data Manage	10497700	01/03/2024	168906	6007	Departmental Overheads-Client	64100	Postage And Courier Services	£	2,976.27	12
Cambridge City Council	FDM - Financial Data Manage	10497700	01/03/2024	168906	6007	Departmental Overheads-Client	64100	Postage And Courier Services	£	2,708.51	12
Cambridge City Council	FDM - Financial Data Manage	10497700	01/03/2024	168904	6007	Departmental Overheads-Client	64100	Postage And Courier Services	£	1,171.37	12
Cambridge City Council	Fenners Chambers	10045600	15/03/2024	167126	1758	Other Commercial Properties	63200	Legal Fees	£	4,800.00	12
Cambridge City Council	Festival of the Dead Ltd	11264100	25/02/2024	165935	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	26,993.65	12
Cambridge City Council	Filigree Communications Limit	11281400	29/02/2024	166691	1253	Cambridgeshire and Peterborough Region of Learning	62400	Consultancy Fees	£	1,622.50	12
Cambridge City Council	Flowbird Smart City UK Ltd	10079800	15/03/2024	167475	1862	Open Space Development	61702	Maintenance - Equipment, Furniture And Materials	£	1,205.00	12
Cambridge City Council	Form The Future CIC	10543200	28/02/2024	166196	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	21,604.09	12
Cambridge City Council	Form The Future CIC	10543200	28/02/2024	166196	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	3,292.64	12
Cambridge City Council	Form The Future CIC	10543200	28/02/2024	166196	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	2,291.63	12
Cambridge City Council	Form The Future CIC	10543200	28/02/2024	166196	1253	Cambridgeshire and Peterborough Region of Learning	69150	Other Services	£	3,240.63	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166180	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	13,222.37	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166180	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,214.29	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166180	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,410.59	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,295.70	12

Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,370.46	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	4,460.22	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,844.48	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166179	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	10,303.25	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166177	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	15,708.31	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166177	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,100.12	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166181	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	9,964.65	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166181	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,883.31	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166181	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,167.95	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166181	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,120.00	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	4,342.83	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,752.85	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	3,779.23	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,498.50	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,084.60	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,153.59	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,864.84	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	8,037.82	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,756.79	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	14,195.82	12
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166335	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	8,853.18	12
Cambridge City Council	Foster Property Maintenance	10046700	25/03/2024	168908	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£	4,740.00	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,199.57	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,786.12	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	10,068.21	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,913.82	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,467.36	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	7,676.26	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,931.92	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,030.62	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,294.99	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	9,191.38	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,462.50	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,316.02	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164187	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,941.88	12
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164189	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	12,330.04	12
Cambridge City Council	Foster Property Maintenance	10046700	07/03/2024	166490	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	551,159.12	12
Cambridge City Council	Foster Property Maintenance	10046700	21/03/2024	168275	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	708.02	12
Cambridge City Council	Foster Property Maintenance	10046700	25/03/2024	168341	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£	2,950.00	12
Cambridge City Council	Foster Property Maintenance	10046700	21/03/2024	168907	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,537.72	12
Cambridge City Council	Freeths LLP	10128502	31/01/2024	165986	1935	Markets	63200	Legal Fees	£	1,150.50	12
Cambridge City Council	Freeths LLP	10128502	20/02/2024	164195	1536	Corporate Space Strategy	62400	Consultancy Fees	£	750.00	12
Cambridge City Council	Freeths LLP	10128502	27/03/2024	169131	1454	Cambridge Northern Fringe East (CNFE)	63200	Legal Fees	£	906.10	12
Cambridge City Council	Freeths LLP	10128502	11/03/2024	167340	300096	New Build - L2	70010	CAPEX - Other Professional Fees	£	1,404.00	12
Cambridge City Council	Freeths LLP	10128502	26/03/2024	168875	6007	Departmental Overheads-Client	63300	Professional Services - General	£	2,637.00	12
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	23/02/2024	165902	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	4,345.00	12
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	23/02/2024	166147	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,340.00	12
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	23/02/2024	168909	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,470.00	12
Cambridge City Council	Future Street Smart Waste Ltc	11137000	19/01/2024	168027	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,310.08	12
Cambridge City Council	Future Street Smart Waste Ltc	11137000	19/01/2024	168027	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	1,310.75	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	169176	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£	1,130.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	168915	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,184.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	169175	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,515.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	22/02/2024	164249	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	3,080.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	28/03/2024	169162	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,105.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	169027	1883	Drainage Team	60501	Cleaning Services	£	2,200.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	169022	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	1,150.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	168916	1100	Sport & Recreation Administration	60503	Grounds Maintenance	£	850.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	168919	100309	S106 Nightingale Rec Ground pavilion	70002	CAPEX - Building Contractor/Works	£	4,400.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	168914	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	750.00	12
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	168910	1064	Neighbourhood Community Development	62900	Events	£	700.00	12
Cambridge City Council	Gatenbysanderson Limited	10048500	28/02/2024	165868	1225	Chief Financial Officer	60116	Staff Recruitment Costs	£	2,400.00	12
Cambridge City Council	Gatenbysanderson Limited	10048500	29/02/2024	165869	1225	Chief Financial Officer	60116	Staff Recruitment Costs	£	2,500.00	12



Cambridge City Council	Geoff Price	10354500	25/03/2024	168114	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	2,440.00	12
Cambridge City Council	Giffords Recycling Ltd	10190600	13/03/2024	168067	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,500.00	12
Cambridge City Council	Glen Reeve t/a Tenancy Relat	10973600	25/03/2024	169107	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	1,000.00	12
Cambridge City Council	Glo-Bell London Ltd	10119000	16/02/2024	166116	1071	Clay Farm Community Centre	60271	Security Of Premises	£	3,325.50	12
Cambridge City Council	Glo-Bell London Ltd	10119000	04/03/2024	166261	8025	Cowley Road Compound	60271	Security Of Premises	£	540.01	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/03/2024	169207	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,517.78	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/03/2024	169207	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,504.67	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/03/2024	167405	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	20,018.71	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/03/2024	167405	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	4,003.74	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/03/2024	167406	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	31,483.42	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/03/2024	167406	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,296.68	12
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/03/2024	167408	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	12
Cambridge City Council	Gower Consultants Ltd	10050500	01/01/2024	165974	1001	Cambridge Crematorium	61702	Maintenance - Equipment, Furniture And Materials	£	1,623.00	12
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	15/03/2024	168184	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	734.00	12
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	14/03/2024	167393	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	500.00	12
Cambridge City Council	Greenwich Leisure Limited (G	10051900	27/03/2024	169002	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	720.00	12
Cambridge City Council	GYROS	10625400	08/03/2024	166574	1517	Syrian Resettlement	63900	Miscellaneous Expenses	£	975.00	12
Cambridge City Council	Hako Machines Ltd	10052800	27/03/2024	169043	1850	Grounds Maintenance & Street Cleaning	61702	Maintenance - Equipment, Furniture And Materials	£	629.09	12
Cambridge City Council	Harley Haddow Limited	11274300	29/02/2024	166337	6007	Departmental Overheads-Client	63300	Professional Services - General	£	26,650.50	12
Cambridge City Council	Harley Haddow Limited	11274300	29/02/2024	166336	6007	Departmental Overheads-Client	63300	Professional Services - General	£	9,000.00	12
Cambridge City Council	Hays Specialist Recruitment L	10251500	04/03/2024	166183	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	12
Cambridge City Council	Hays Specialist Recruitment L	10251500	20/03/2024	167885	8006	Accountancy and Support Services	60011	Agency Staff	£	3,480.00	12
Cambridge City Council	Hays Specialist Recruitment L	10251500	12/03/2024	166822	8006	Accountancy and Support Services	60011	Agency Staff	£	3,480.00	12
Cambridge City Council	Hays Specialist Recruitment L	10251500	25/03/2024	168876	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	12
Cambridge City Council	HCR Legal LLP	11279500	28/11/2023	166115	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	2,989.85	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167091	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	642,976.45	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167092	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	36,630.83	12
Cambridge City Council	Hill Partnerships Limited	10214300	19/02/2024	166763	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	12,263.05	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167089	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	717,373.09	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167083	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	839,155.32	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167093	300099	New Build - Fen Road	70002	CAPEX - Building Contractor/Works	£	150,321.85	12
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2024	167071	100347	Colville Rd Phase 3 - replacement of commercial units	70002	CAPEX - Building Contractor/Works	£	10,269.27	12
Cambridge City Council	Hill Partnerships Limited	10214300	13/02/2024	166764	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	39,071.24	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167085	300090	New Build - Meadows and Buchan Street	70002	CAPEX - Building Contractor/Works	£	497,172.87	12
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2024	168181	300101	New Build - Aragon Close	70002	CAPEX - Building Contractor/Works	£	304,948.73	12
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2024	167062	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£	1,462,101.63	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167098	300100	New Build - Ditton Fields	70002	CAPEX - Building Contractor/Works	£	63,967.47	12
Cambridge City Council	Hill Partnerships Limited	10214300	08/02/2024	166605	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	409,389.55	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167087	100258	Meadows Community Hub and Buchan St retail outlet	70002	CAPEX - Building Contractor/Works	£	28,324.30	12
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2024	168182	300102	New Build - Sackville Close	70002	CAPEX - Building Contractor/Works	£	323,103.18	12
Cambridge City Council	Hill Partnerships Limited	10214300	14/03/2024	166929	300097	New Build - Colville Road III	70002	CAPEX - Building Contractor/Works	£	1,370,097.51	12
Cambridge City Council	Hill Partnerships Limited	10214300	15/03/2024	167529	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	40,066.65	12
Cambridge City Council	Hill Partnerships Limited	10214300	13/02/2024	166865	300103	New Build - Borrowdale	70002	CAPEX - Building Contractor/Works	£	3,954.22	12
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/01/2024	168016	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	628.00	12
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/01/2024	168019	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	11,541.91	12
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/01/2024	168019	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,574.09	12
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/01/2024	168018	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,273.33	12
Cambridge City Council	Hi-Spec Services Ltd	10793000	29/02/2024	167416	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,830.56	12
Cambridge City Council	HM Revenue & Customs (SD	10144205	27/03/2024	168860	300042	Acquisitions & Disposals	70011	CAPEX - Decant Costs	£	6,450.00	12
Cambridge City Council	HM Revenue & Customs FSS	10144207	19/12/2023	167377	300109	Princess and Hanover	70011	CAPEX - Decant Costs	£	1,000.00	12
Cambridge City Council	Hobsons Conduit Trust	11146200	14/03/2024	166939	1883	Drainage Team	60501	Cleaning Services	£	5,600.00	12
Cambridge City Council	Howsafe Ltd	10056400	12/03/2024	166765	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	720.30	12
Cambridge City Council	Huntingdonshire District Coun	10056901	27/02/2024	166007	1504	Housing Advice Service	61703	Purchase - Equipment, Furniture And Materials	£	814.07	12
Cambridge City Council	Huntingdonshire District Coun	10056901	27/02/2024	166091	1000	City Cambridge Cemeteries	61703	Purchase - Equipment, Furniture And Materials	£	625.00	12
Cambridge City Council	Huntingdonshire District Coun	10056901	27/02/2024	166087	1031	Fleet Management - Operational	64077	Telephone And Mobile Phone Costs	£	665.00	12
Cambridge City Council	Huntingdonshire District Coun	10056901	20/03/2024	167905	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,177.50	12
Cambridge City Council	Huntingdonshire District Coun	10056901	27/02/2024	166081	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	820.38	12
Cambridge City Council	Huntingdonshire District Coun	10056901	20/03/2024	167906	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,177.50	12
Cambridge City Council	Huntingdonshire District Coun	10056901	20/03/2024	167909	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,256.00	12
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166666	100300	Park Street car park development	70022	CAPEX - ICT Hardware	£	9,651.04	12
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166668	100300	Park Street car park development	70022	CAPEX - ICT Hardware	£	501.00	12
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166743	100300	Park Street car park development	70023	CAPEX - ICT Software	£	3,270.00	12
Cambridge City Council	Huntingdonshire District Coun	10056901	20/03/2024	167910	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,413.00	12

Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	166655	6104	Independent Living Services	64073	ICT Maintenance and Support	£	793.55	12
Cambridge City Council	Huntingdonshire District Council	10056901	26/01/2024	166883	1352	Electoral Registration	64073	ICT Maintenance and Support	£	3,693.29	12
Cambridge City Council	Huntingdonshire District Council	10056901	26/01/2024	166883	1353	Elections	64073	ICT Maintenance and Support	£	2,462.36	12
Cambridge City Council	Huntingdonshire District Council	10056901	27/02/2024	166093	1434	Taxi Vehicles	61703	Purchase - Equipment, Furniture And Materials	£	568.76	12
Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	166742	100300	Park Street car park development	70022	CAPEX - ICT Hardware	£	730.60	12
Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	166745	1553	Unison	60117	Staff Other Expenses	£	820.38	12
Cambridge City Council	Huntingdonshire District Council	10056901	26/01/2024	162275	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	3,693.67	12
Cambridge City Council	Huntingdonshire District Council	10056901	26/01/2024	162273	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	750.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	20/03/2024	167907	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,413.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	20/03/2024	167914	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,648.50	12
Cambridge City Council	Huntingdonshire District Council	10056901	20/03/2024	167908	100253	Income management software	70010	CAPEX - Other Professional Fees	£	942.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	20/03/2024	167918	1066	Brown's Field Youth and Community Centre	64070	ICT Hardware	£	815.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	166667	100300	Park Street car park development	70023	CAPEX - ICT Software	£	2,106.32	12
Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	166741	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	6,311.75	12
Cambridge City Council	Huntingdonshire District Council	10056901	13/03/2024	166990	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	815.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	13/03/2024	166992	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	815.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	168029	1862	Open Space Development	64073	ICT Maintenance and Support	£	27,338.64	12
Cambridge City Council	Huntingdonshire District Council	10056901	19/03/2024	168210	8021	IT Contract Costs	63900	Miscellaneous Expenses	£	2,000.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	27/03/2024	168989	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	73,948.00	12
Cambridge City Council	Huntingdonshire District Council	10056901	11/03/2024	168030	1862	Open Space Development	64073	ICT Maintenance and Support	£	2,310.32	12
Cambridge City Council	I M Stewart t/a Adapt Design S	10148600	25/03/2024	168095	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	660.00	12
Cambridge City Council	IEG4 Ltd	10509500	08/03/2024	166606	1300	Customer Access Strategy - Customer Service Centre	64073	ICT Maintenance and Support	£	108,000.00	12
Cambridge City Council	Iken Business Ltd	10057900	08/03/2024	166575	5062	3C ICT	64072	ICT Licences	£	5,833.30	12
Cambridge City Council	Indie Cambridge	10400800	28/02/2024	165671	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	12,500.00	12
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/01/2024	166788	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,937.15	12
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/01/2024	166788	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,987.43	12
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	28/02/2024	168055	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,937.15	12
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	28/02/2024	168055	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,987.43	12
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/01/2024	166789	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,426.32	12
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/02/2024	166442	1050	Community Safety	60011	Agency Staff	£	2,099.25	12
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/02/2024	166429	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	12,854.60	12
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	20/03/2024	167388	1050	Community Safety	60011	Agency Staff	£	5,706.75	12
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	20/03/2024	167388	1050	Community Safety	60011	Agency Staff	£	4,276.35	12
Cambridge City Council	iPinnacle Ltd	11284400	20/03/2024	168070	6215	Risk and Compliance	60226	Housing Repairs - Lift Maintenance (Communal)	£	1,867.44	12
Cambridge City Council	It Takes a City (Cambridge)	10452200	19/03/2024	168277	1528	Winter Emergency Provision for Rough Sleepers	64600	Grants And Contributions	£	5,716.67	12
Cambridge City Council	It Takes a City (Cambridge)	10452200	19/03/2024	168135	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	16,441.00	12
Cambridge City Council	ITS Training (UK) Limited	10350100	27/02/2024	165776	1419	Environmental Health Operational Support	60115	Staff Development And Training	£	3,500.00	12
Cambridge City Council	Jaama Ltd	11189200	13/02/2024	163644	1031	Fleet Management - Operational	60115	Staff Development And Training	£	1,408.55	12
Cambridge City Council	Jaama Ltd	11189200	08/03/2024	166586	1031	Fleet Management - Operational	60115	Staff Development And Training	£	6,835.90	12
Cambridge City Council	Jack Fairey	11048100	19/03/2024	167390	1105	Sport - Street Games	62900	Events	£	600.00	12
Cambridge City Council	Jacobs	10060300	26/02/2024	165940	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	627.98	12
Cambridge City Council	Jacobs	10060300	11/03/2024	167129	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,101.98	12
Cambridge City Council	Jade Security Services Ltd	10060400	29/02/2024	168069	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	974.00	12
Cambridge City Council	James Button & Co Solicitors	10060600	13/03/2024	166940	1419	Environmental Health Operational Support	64800	Membership And Subscriptions	£	860.00	12
Cambridge City Council	James Coles & Sons (Nursery)	10060700	05/03/2024	166941	100435	Coronation Living Heritage Fund grant - miniforest Nun's Way	70013	CAPEX - Landscaping	£	3,322.50	12
Cambridge City Council	Johnsons Workwear	10062300	24/02/2024	165777	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,033.41	12
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	21/02/2024	166449	6007	Departmental Overheads-Client	63300	Professional Services - General	£	17,500.00	12
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	21/12/2023	167329	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,000.00	12
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	21/12/2023	166612	6007	Departmental Overheads-Client	63300	Professional Services - General	£	15,000.00	12
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	31/01/2024	167330	6007	Departmental Overheads-Client	63300	Professional Services - General	£	17,880.00	12
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	25/03/2024	168332	6007	Departmental Overheads-Client	63300	Professional Services - General	£	38,000.00	12
Cambridge City Council	Junction CDC Ltd	10062700	26/03/2024	168287	1426	COVID-19 Public Health Grant (County)	64602	Covid-19 Grants And Contributions	£	15,000.00	12
Cambridge City Council	Kallidus Ltd	11300000	19/03/2024	167394	8003	Human Resources - Organisational Development	62400	Consultancy Fees	£	2,577.00	12
Cambridge City Council	Kestrel Fencing	10119900	26/02/2024	165633	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,152.25	12
Cambridge City Council	Kestrel Fencing	10119900	13/03/2024	166949	1878	Local Nature Reserves	61703	Purchase - Equipment, Furniture And Materials	£	948.20	12
Cambridge City Council	Killgerm Chemicals Ltd	10064000	08/03/2024	166950	1400	Control of Disease	61703	Purchase - Equipment, Furniture And Materials	£	2,133.38	12
Cambridge City Council	LAVAT Consulting Limited	10065800	05/03/2024	166506	8006	Accountancy and Support Services	62400	Consultancy Fees	£	2,700.00	12
Cambridge City Council	LGSS - Cambridgeshire Pension	10022801	14/03/2024	166954	1072	Storey's Field Community Centre	62400	Consultancy Fees	£	2,399.00	12
Cambridge City Council	Link Treasury Services Ltd	10150500	21/03/2024	167887	8006	Accountancy and Support Services	62400	Consultancy Fees	£	585.00	12
Cambridge City Council	Litter Aware Ltd	11101100	13/03/2024	166951	1858	Public Realm Enforcement	61703	Purchase - Equipment, Furniture And Materials	£	8,400.00	12
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	14/02/2024	167009	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,108.11	12
Cambridge City Council	Living Streets Cambridge	11149600	21/03/2024	168221	1877	Project Delivery	62900	Events	£	3,703.00	12
Cambridge City Council	Locata (Housing Services) Ltd	10067500	04/09/2023	167146	1503	CCC Choice Based Lettings (Revenue)	64073	ICT Maintenance and Support	£	16,000.00	12



Cambridge City Council	Lodge Roofing Ltd	10120500	20/02/2024	164140	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	9,630.00	12
Cambridge City Council	Lodge Roofing Ltd	10120500	27/03/2024	168962	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	4,025.00	12
Cambridge City Council	London Hearts	11296100	26/02/2024	165944	1066	Brown's Field Youth and Community Centre	60207	Health And Safety Supplies And Services	£	750.00	12
Cambridge City Council	London Hearts	11296100	26/02/2024	165944	1065	Akeman Street Community House	60207	Health And Safety Supplies And Services	£	750.00	12
Cambridge City Council	Lubbe & Sons (Bulbs) Ltd	10067700	18/12/2023	167147	6110	City Homes Estate Management	60503	Grounds Maintenance	£	4,999.50	12
Cambridge City Council	Lucie Milton Photography	11296200	06/03/2024	166714	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£	695.00	12
Cambridge City Council	M G Monk & Son Ltd	10464400	04/03/2024	166275	100200	Redevelopment of Silver Street Toilets	70010	CAPEX - Other Professional Fees	£	500.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	21/02/2024	165859	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,036.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	26/02/2024	165904	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,690.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	21/02/2024	165860	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	12,335.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	05/03/2024	166339	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,100.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	29/02/2024	166580	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	36,965.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	29/02/2024	167148	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,190.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2024	167272	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,690.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	07/03/2024	166811	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	14,305.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	11/03/2024	167149	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,690.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	20/03/2024	167987	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,190.00	12
Cambridge City Council	Macbrook Gas Ltd	11257000	23/03/2024	168963	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,190.00	12
Cambridge City Council	Mace Ltd	10290900	29/02/2024	165858	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	11,595.00	12
Cambridge City Council	Mace Ltd	10290900	29/02/2024	165857	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	2,298.00	12
Cambridge City Council	Maintel Europe Ltd	10009800	18/03/2024	168028	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,190.28	12
Cambridge City Council	Malary Ltd	10068600	19/02/2024	165832	8025	Cowley Road Compound	64050	Waste Disposal Costs	£	1,209.70	12
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	21/02/2024	167954	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	12
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	27/02/2024	166513	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	12
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	27/02/2024	166514	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	12
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	01/03/2024	168196	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	12
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	21/03/2024	167953	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	12
Cambridge City Council	Marengo Communications Ltd	11289000	29/02/2024	166952	1536	Corporate Space Strategy	62400	Consultancy Fees	£	3,073.44	12
Cambridge City Council	Marick Management Ltd	10885500	06/03/2024	167309	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	1,401,479.32	12
Cambridge City Council	Marlene Sharpe-Westwood	10069400	29/02/2024	168197	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	678.00	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	27/02/2024	165833	100396	S106 Five Trees open space: wildflower and tree planting	70013	CAPEX - Landscaping	£	2,750.00	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	22/03/2024	168839	1876	Arboriculture	64040	Tree Works	£	7,000.00	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	06/03/2024	169178	1876	Arboriculture	64040	Tree Works	£	1,462.50	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	06/03/2024	169178	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,462.50	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	26/03/2024	168925	100216	S106 Accordia open space improvements - hedge-planting	70013	CAPEX - Landscaping	£	1,800.00	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	26/03/2024	168925	100216	S106 Accordia open space improvements - hedge-planting	70013	CAPEX - Landscaping	£	2,900.00	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	28/02/2024	167395	1876	Arboriculture	64040	Tree Works	£	9,140.80	12
Cambridge City Council	Mercer Tree Services Ltd	10071200	28/02/2024	167395	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	9,140.80	12
Cambridge City Council	Metric Media Ltd	10401200	26/01/2024	166274	100258	Meadows Community Hub and Buchan St retail outlet	70024	CAPEX - Other Capital Expenditure	£	1,195.00	12
Cambridge City Council	Metro Pages Ltd	11301700	21/04/2023	167955	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	500.00	12
Cambridge City Council	MH Goals Ltd	11300200	22/03/2024	168226	100429	S106 Football goal improvements at Cherry Hinton	70024	CAPEX - Other Capital Expenditure	£	9,433.00	12
Cambridge City Council	MH Goals Ltd	11300200	22/03/2024	168226	100429	S106 Football goal improvements at Cherry Hinton	70024	CAPEX - Other Capital Expenditure	£	2,180.00	12
Cambridge City Council	MHR International UK Ltd	10875900	05/03/2024	166431	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	1,880.00	12
Cambridge City Council	MHR International UK Ltd	10875900	20/03/2024	167889	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	1,152.00	12
Cambridge City Council	MHR International UK Ltd	10875900	19/03/2024	167396	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£	3,760.00	12
Cambridge City Council	MHR International UK Ltd	10875900	20/03/2024	167888	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	768.00	12
Cambridge City Council	Midland Wiper Manufacturing	10071800	19/03/2024	168301	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	534.60	12
Cambridge City Council	Mishcon de Reya LLP	10343200	15/02/2024	166143	8006	Accountancy and Support Services	63200	Legal Fees	£	1,417.17	12
Cambridge City Council	Morgan Lambert Ltd	10620300	29/02/2024	166456	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,260.25	12
Cambridge City Council	Morgan Lambert Ltd	10620300	29/02/2024	166457	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	504.10	12
Cambridge City Council	Motus Truck and Van	10078700	12/03/2024	166787	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	615.60	12
Cambridge City Council	Mr J Ball t/a Cut Price Carpets	10713800	12/02/2024	166437	6500	Housing Charity Grant Payments	61703	Purchase - Equipment, Furniture And Materials	£	744.00	12
Cambridge City Council	Mulalley & Co Ltd	11277700	12/03/2024	166812	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	145,840.20	12
Cambridge City Council	NABMA Ltd	10074400	21/02/2024	166518	1935	Markets	64800	Membership And Subscriptions	£	768.00	12
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	05/03/2024	166519	1801	Local Taxation	64073	ICT Maintenance and Support	£	1,050.00	12
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	29/02/2024	165920	1801	Local Taxation	60011	Agency Staff	£	3,898.50	12
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	21/03/2024	168178	1801	Local Taxation	60011	Agency Staff	£	2,457.75	12
Cambridge City Council	Neopost Ltd	10137601	22/03/2024	168033	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	12
Cambridge City Council	Newlyn PLC	10075600	28/02/2024	166341	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	2,132.56	12
Cambridge City Council	Nisbets Catering	10076200	07/03/2024	166610	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	2,588.95	12
Cambridge City Council	Nisbets Catering	10076200	07/03/2024	166610	1260	Corn Exchange and Guildhalls	65461	Revenue VAT: Pending Recovery	£	517.79	12
Cambridge City Council	Nisbets Catering	10076200	08/03/2024	166953	100445	S106 Campkin Rd Community Centre: equipment and furnishings	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	1,392.43	12
Cambridge City Council	NLA Media Access Ltd	10144300	18/03/2024	168230	1203	Corporate Policy	64800	Membership And Subscriptions	£	1,501.00	12

Cambridge City Council	No Third Entertainments Ltd	10319900	10/03/2024	168093	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	11,293.35	12
Cambridge City Council	Norse Eastern Ltd	10130000	31/07/2023	166476	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	5,043.50	12
Cambridge City Council	Norse Eastern Ltd	10130000	29/02/2024	166342	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	4,669.49	12
Cambridge City Council	Northdown Property Services	10926000	20/03/2024	167876	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	784.87	12
Cambridge City Council	Northdown Property Services	10926000	29/02/2024	165921	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	863.55	12
Cambridge City Council	Northdown Property Services	10926000	04/03/2024	166058	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	799.98	12
Cambridge City Council	Northdown Property Services	10926000	06/03/2024	166359	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	856.64	12
Cambridge City Council	Northdown Property Services	10926000	15/03/2024	167132	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,262.93	12
Cambridge City Council	Northdown Property Services	10926000	07/03/2024	166492	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,289.33	12
Cambridge City Council	Northdown Property Services	10926000	04/03/2024	166265	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,262.93	12
Cambridge City Council	Northdown Property Services	10926000	06/03/2024	166360	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	771.37	12
Cambridge City Council	Northdown Property Services	10926000	08/03/2024	166587	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	762.20	12
Cambridge City Council	Northdown Property Services	10926000	18/03/2024	167133	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	799.98	12
Cambridge City Council	Northdown Property Services	10926000	18/03/2024	167135	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.35	12
Cambridge City Council	Northdown Property Services	10926000	07/03/2024	166493	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	737.02	12
Cambridge City Council	Northdown Property Services	10926000	29/02/2024	169179	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	23,778.00	12
Cambridge City Council	Northdown Property Services	10926000	08/03/2024	166591	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,565.96	12
Cambridge City Council	Northdown Property Services	10926000	26/03/2024	168948	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.35	12
Cambridge City Council	Northdown Property Services	10926000	04/03/2024	166266	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	818.87	12
Cambridge City Council	Northdown Property Services	10926000	06/03/2024	166356	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	806.27	12
Cambridge City Council	Northdown Property Services	10926000	08/03/2024	166593	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,644.03	12
Cambridge City Council	Northdown Property Services	10926000	08/03/2024	166592	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,528.18	12
Cambridge City Council	Northdown Property Services	10926000	13/03/2024	166977	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	778.58	12
Cambridge City Council	Northdown Property Services	10926000	21/03/2024	167878	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	778.58	12
Cambridge City Council	Northdown Property Services	10926000	26/03/2024	168946	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	888.12	12
Cambridge City Council	Northdown Property Services	10926000	23/02/2024	168072	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,079.28	12
Cambridge City Council	Northdown Property Services	10926000	21/03/2024	167988	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,569.74	12
Cambridge City Council	Norwell Lapley Productions Lt	10475700	05/03/2024	166849	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	29,435.57	12
Cambridge City Council	Nurture Landscapes Ltd	10132000	29/02/2024	165871	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	12
Cambridge City Council	Oakbank Game & Conservatio	10965500	29/02/2024	167404	100323	S106 Nine Wells ecological mitigations	70010	CAPEX - Other Professional Fees	£	725.00	12
Cambridge City Council	OASIS - Offsite Archive Storag	10155800	29/02/2024	166189	8023	Business Support - Centralised Overheads	63700	Removal Services	£	777.17	12
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	13/02/2024	166267	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,278.75	12
Cambridge City Council	Oasis Hotel Harlow Ltd	10195300	12/03/2024	167159	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,278.75	12
Cambridge City Council	Ocean Media Group Ltd	10077500	27/02/2024	168198	6105	Independent Living Services Management Costs	60115	Staff Development And Training	£	555.00	12
Cambridge City Council	Ocean Media Group Ltd	10077500	27/02/2024	168198	6002	Resident Involvement	60115	Staff Development And Training	£	555.00	12
Cambridge City Council	OCS Food Co Ltd	10940300	29/02/2024	166725	6123	Ditchburn Place	61902	Catering Services	£	14,664.23	12
Cambridge City Council	OCS Food Co Ltd	10940300	29/02/2024	166725	6123	Ditchburn Place	61902	Catering Services	£	5,998.07	12
Cambridge City Council	Off the Kerb Productions Ltd	10320100	14/03/2024	167181	700526		61910	Artist Fees	£	17,180.24	12
Cambridge City Council	Office Watercoolers Ltd	10195900	29/02/2024	166344	1071	Clay Farm Community Centre	61701	Lease - Equipment Furniture And Materials	£	1,070.40	12
Cambridge City Council	Olden Property Consulting Ltd	11222000	07/11/2023	168938	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	1,000.00	12
Cambridge City Council	Optimum Property Consultanc	10126600	12/03/2024	167957	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	11,008.40	12
Cambridge City Council	Optimum Property Consultanc	10126600	12/03/2024	167956	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	21,270.60	12
Cambridge City Council	Orchard Information Systems	10078400	26/02/2024	165861	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	1,525.00	12
Cambridge City Council	Orchard Information Systems	10078400	30/12/2023	165782	6007	Departmental Overheads-Client	60115	Staff Development And Training	£	1,275.00	12
Cambridge City Council	Orchard Information Systems	10078400	30/12/2023	165781	300030	Orchard Upgrade	70024	CAPEX - Other Capital Expenditure	£	1,025.00	12
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	11/03/2024	168199	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	827.00	12
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	29/02/2024	167407	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,512.00	12
Cambridge City Council	Panther Cambridge Ltd	10079600	29/02/2024	168000	1712	Taxicard Service	63900	Miscellaneous Expenses	£	1,601.00	12
Cambridge City Council	Park Lane Plumbing and Heat	10927700	04/11/2023	165863	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	8,031.80	12
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	18/03/2024	168261	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,933.13	12
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	04/03/2024	167476	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	678.96	12
Cambridge City Council	PEL UK Rentals Ltd	10761700	27/02/2024	166611	1850	Grounds Maintenance & Street Cleaning	62401	Subcontractors	£	8,352.90	12
Cambridge City Council	Pell Frischmann Consultants L	10990400	16/02/2024	166956	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/Investigatory work	£	1,000.00	12
Cambridge City Council	Pembroke College	10154200	05/03/2024	166790	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,780.00	12
Cambridge City Council	Penna PLC	10080400	20/03/2024	169197	1801	Local Taxation	62006	Statutory Advertising	£	868.82	12
Cambridge City Council	Pennon Water Services Ltd t/a	10080500	01/03/2024	165993	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,028.85	12
Cambridge City Council	People Asset Management Ltd	10145100	29/02/2024	166121	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	2,564.88	12
Cambridge City Council	Phil McIntyre Live Ltd	10321500	19/03/2024	168092	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	29,613.80	12
Cambridge City Council	PHS Group Ltd	10082000	26/02/2024	165736	1766	Orwell House Offices-Internal	60501	Cleaning Services	£	1,748.06	12
Cambridge City Council	PHS Group Ltd	10082000	26/02/2024	167166	8015	Guildhall	60501	Cleaning Services	£	2,347.87	12
Cambridge City Council	PHS Group Ltd	10082000	26/02/2024	167160	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	12
Cambridge City Council	PHS Group Ltd	10082000	26/02/2024	167163	1063	The Meadows Community Centre	60501	Cleaning Services	£	1,049.35	12
Cambridge City Council	PHS Group Ltd	10082000	26/02/2024	167164	8017	Mandela House	60501	Cleaning Services	£	2,025.61	12



Cambridge City Council	PHS Group Ltd	10082000	26/03/2024	168266	1001	Cambridge Crematorium	60501	Cleaning Services	£	2,022.01	12
Cambridge City Council	Pivot Furniture Ltd	10160900	01/03/2024	165980	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	586.00	12
Cambridge City Council	Pivot Furniture Ltd	10160900	01/03/2024	165978	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	759.00	12
Cambridge City Council	Pivot Furniture Ltd	10160900	21/02/2024	165855	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	6,912.25	12
Cambridge City Council	Pivot Furniture Ltd	10160900	01/03/2024	165977	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	582.00	12
Cambridge City Council	Pivot Furniture Ltd	10160900	29/01/2024	166063	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	7,909.65	12
Cambridge City Council	Pivot Furniture Ltd	10160900	28/02/2024	166061	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	4,483.40	12
Cambridge City Council	Pivot Furniture Ltd	10160900	29/01/2024	165854	1517	Syrian Resettlement	60700	Fixtures & Fittings	£	8,077.80	12
Cambridge City Council	Pivot Furniture Ltd	10160900	12/03/2024	168267	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	5,673.70	12
Cambridge City Council	Planday Ltd	11130100	04/03/2024	166072	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£	3,351.60	12
Cambridge City Council	Pocock & Shaw Ltd	10138302	13/05/2021	166698	6004	Leasehold Property Management	62400	Consultancy Fees	£	1,035.00	12
Cambridge City Council	Pocock & Shaw Ltd	10138302	31/12/2020	166697	6004	Leasehold Property Management	62400	Consultancy Fees	£	1,897.50	12
Cambridge City Council	PortalPlanQuest Ltd	10239400	07/03/2024	166471	300107	New Build - Paget Road	70010	CAPEX - Other Professional Fees	£	2,376.00	12
Cambridge City Council	Post office Ltd	10082800	26/03/2024	168343	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£	960.00	12
Cambridge City Council	Post office Ltd	10082800	26/03/2024	168343	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	770.00	12
Cambridge City Council	Posturite (UK) Ltd	10082900	12/03/2024	166827	1803	Revenue Overheads	61702	Maintenance - Equipment, Furniture And Materials	£	518.09	12
Cambridge City Council	Potter Raper Partnership	10294300	17/01/2024	165785	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	8,429.50	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	165783	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,333.33	12
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2024	162847	6203	Asset Management and Compliance	63300	Professional Services - General	£	6,287.50	12
Cambridge City Council	Potter Raper Partnership	10294300	15/03/2024	167187	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	3,982.59	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	166770	300091	New Build - Campkin Road Phase 2	70010	CAPEX - Other Professional Fees	£	7,406.25	12
Cambridge City Council	Potter Raper Partnership	10294300	31/01/2024	166197	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	5,245.00	12
Cambridge City Council	Potter Raper Partnership	10294300	25/03/2024	168840	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	7,045.53	12
Cambridge City Council	Potter Raper Partnership	10294300	25/03/2024	168840	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	7,969.07	12
Cambridge City Council	Potter Raper Partnership	10294300	15/03/2024	167203	6007	Departmental Overheads-Client	63300	Professional Services - General	£	2,137.85	12
Cambridge City Council	Potter Raper Partnership	10294300	15/03/2024	167202	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	163764	300099	New Build - Fen Road	70010	CAPEX - Other Professional Fees	£	6,201.28	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	163764	300100	New Build - Ditton Fields	70010	CAPEX - Other Professional Fees	£	3,051.62	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	163764	300101	New Build - Aragon Close	70010	CAPEX - Other Professional Fees	£	1,064.39	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	163764	300102	New Build - Sackville Close	70010	CAPEX - Other Professional Fees	£	1,073.45	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	163764	300103	New Build - Borrowdale	70010	CAPEX - Other Professional Fees	£	1,597.10	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	168204	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,124.75	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	168201	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	11,000.00	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	168202	6007	Departmental Overheads-Client	63300	Professional Services - General	£	3,333.35	12
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	168200	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,214.75	12
Cambridge City Council	Potter Raper Partnership	10294300	12/01/2024	168211	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	3,369.70	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700556		60415	PRS	£	808.45	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700583		60415	PRS	£	710.85	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700318		60415	PRS	£	1,084.41	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700569		60415	PRS	£	1,499.22	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700480		60415	PRS	£	1,948.38	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700562		60415	PRS	£	1,670.37	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700471		60415	PRS	£	1,588.02	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700429		60415	PRS	£	1,477.82	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700625		60415	PRS	£	1,904.00	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700521		60415	PRS	£	1,630.91	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700573		60415	PRS	£	2,100.09	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700510		60415	PRS	£	1,149.23	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700550		60415	PRS	£	2,247.00	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700499		60415	PRS	£	747.91	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700505		60415	PRS	£	941.76	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700511		60415	PRS	£	1,695.09	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700495		60415	PRS	£	1,597.92	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700553		60415	PRS	£	1,102.55	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700477		60415	PRS	£	1,894.37	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700496		60415	PRS	£	808.59	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700515		60415	PRS	£	1,135.23	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700520		60415	PRS	£	1,194.55	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700503		60415	PRS	£	1,258.99	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700560		60415	PRS	£	795.17	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700564		60415	PRS	£	1,446.37	12
Cambridge City Council	PPL PRS Ltd	10274200	14/02/2024	166151	700532		60415	PRS	£	517.42	12
Cambridge City Council	Pro-Flat Specialist Services Lt	10123200	13/03/2024	166995	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,968.00	12

Cambridge City Council	Prompt Glazing Ltd	10283900	28/02/2024	165841	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	06/03/2024	166406	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	05/03/2024	166123	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,281.56	12
Cambridge City Council	Prompt Glazing Ltd	10283900	05/03/2024	166373	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	12
Cambridge City Council	Prompt Glazing Ltd	10283900	05/03/2024	166387	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	28/02/2024	165733	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	752.33	12
Cambridge City Council	Prompt Glazing Ltd	10283900	28/02/2024	165722	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	582.72	12
Cambridge City Council	Prompt Glazing Ltd	10283900	28/03/2024	169091	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	15/03/2024	167219	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	19/03/2024	167291	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	28/03/2024	169092	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	12
Cambridge City Council	Prompt Glazing Ltd	10283900	12/03/2024	166835	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	12
Cambridge City Council	Prompt Glazing Ltd	10283900	11/03/2024	166831	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	06/03/2024	166407	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	14/03/2024	167205	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	640.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	14/03/2024	167207	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	12
Cambridge City Council	Prompt Glazing Ltd	10283900	15/03/2024	167222	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,276.87	12
Cambridge City Council	Prompt Glazing Ltd	10283900	19/03/2024	167349	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	20/03/2024	167376	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	723.72	12
Cambridge City Council	Prompt Glazing Ltd	10283900	11/03/2024	166833	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	20/03/2024	167858	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,349.00	12
Cambridge City Council	Prompt Glazing Ltd	10283900	21/03/2024	167927	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,069.45	12
Cambridge City Council	Prompt Glazing Ltd	10283900	27/02/2024	165602	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	12
Cambridge City Council	Propotec Ltd	10123300	25/03/2024	168345	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,620.00	12
Cambridge City Council	Propotec Ltd	10123300	27/02/2024	165644	300025	HHSRS	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	6,598.00	12
Cambridge City Council	PSG Domestic Appliance Serv	10084800	06/03/2024	167188	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	684.98	12
Cambridge City Council	Puddini Ltd	10331700	05/03/2024	166381	1251	Culture and Community	61902	Catering Services	£	2,350.00	12
Cambridge City Council	Puddleplants Ltd	11292100	07/02/2024	163499	1000	City Cambridge Cemeteries	60503	Grounds Maintenance	£	649.18	12
Cambridge City Council	Quadient UK Ltd	10137600	22/02/2024	164202	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,216.76	12
Cambridge City Council	R J Warren Ltd	10123500	08/03/2024	166959	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	5,500.00	12
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	20/03/2024	167871	9900	General Fund Balance Sheet	11600	Consumable Stores	£	502.56	12
Cambridge City Council	RB Health And Safety Solution	10322800	26/01/2024	166073	1260	Corn Exchange and Guildhalls	62400	Consultancy Fees	£	995.00	12
Cambridge City Council	Reactec Ltd	10137700	09/03/2024	166854	1002	Bereavement Services - Burials & Grounds	61703	Purchase - Equipment, Furniture And Materials	£	1,014.91	12
Cambridge City Council	Reactec Ltd	10137700	09/03/2024	166854	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	1,014.91	12
Cambridge City Council	Reactec Ltd	10137700	09/03/2024	166854	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,014.91	12
Cambridge City Council	Reactec Ltd	10137700	09/03/2024	166854	1205	Quality/Health & Safety Management - Indirect	58105	Recharge Income - Central Overheads	£	1,014.91	12
Cambridge City Council	Reactec Ltd	10137700	09/03/2024	166854	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	5,270.48	12
Cambridge City Council	Recite Me Ltd	10298600	22/02/2024	164331	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	2,250.00	12
Cambridge City Council	Residentially Ltd	11231400	28/02/2024	169094	6007	Departmental Overheads-Client	63300	Professional Services - General	£	13,356.00	12
Cambridge City Council	Restorative Engagement Foru	11120400	05/03/2024	168258	6104	Independent Living Services	60115	Staff Development And Training	£	584.00	12
Cambridge City Council	Restorative Engagement Foru	11120400	05/03/2024	168259	1403	Housing Standards	60115	Staff Development And Training	£	700.00	12
Cambridge City Council	Restorative Engagement Foru	11120400	05/03/2024	168257	1050	Community Safety	65900	Non-Staff Training	£	700.00	12
Cambridge City Council	Ridge & Partners LLP	11195500	29/02/2024	168009	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	2,000.00	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	27/02/2024	166055	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	898.09	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	27/02/2024	166056	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,258.35	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/03/2024	166417	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	971.05	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	19/03/2024	167293	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	666.00	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/03/2024	166860	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	802.05	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	19/03/2024	167294	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	646.25	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/03/2024	166861	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,377.54	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/03/2024	168133	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	892.79	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/03/2024	168081	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,242.49	12
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/03/2024	168132	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,149.95	12
Cambridge City Council	Rightmove Group Ltd	10089400	19/03/2024	167354	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	12
Cambridge City Council	Risual Limited	10632400	29/02/2024	166106	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	1,900.00	12
Cambridge City Council	River and Rural Limited	11297700	22/03/2024	168232	1883	Drainage Team	60501	Cleaning Services	£	5,500.00	12
Cambridge City Council	Romsey Mill Trust	10090200	27/03/2024	169097	100381	S106 Mill Road Centre fit out	70015	CAPEX - Grants Paid	£	2,898.90	12
Cambridge City Council	Royal Mail Group Ltd	10128401	04/03/2024	166538	6004	Leasehold Property Management	64100	Postage And Courier Services	£	740.34	12
Cambridge City Council	RTS Rural Contractors Ltd	11242900	05/03/2024	167238	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,600.00	12
Cambridge City Council	S J Pollard Building & Mainte	10411500	12/03/2024	166828	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	2,025.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	20/03/2024	168005	1876	Arboriculture	64040	Tree Works	£	2,300.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	21/02/2024	166282	1876	Arboriculture	64040	Tree Works	£	9,150.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	169184	1876	Arboriculture	64040	Tree Works	£	4,500.00	12



Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168927	1876	Arboriculture	64040	Tree Works	£	560.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168931	100436	Local Authority Treescape Fund - Round 3 Replacements 2	70013	CAPEX - Landscaping	£	1,449.15	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168931	100419	Urban Tree Challenge Fund	70013	CAPEX - Landscaping	£	1,449.15	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168931	100418	Local Authority Treescape Fund - Round 1-2	70013	CAPEX - Landscaping	£	5,651.70	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	169183	1876	Arboriculture	64040	Tree Works	£	2,750.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	169183	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	2,750.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/02/2024	166616	1876	Arboriculture	64040	Tree Works	£	3,900.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168929	1876	Arboriculture	64040	Tree Works	£	2,100.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	22/03/2024	168234	100395	S106 Midsummer's Common community orchard improvements	70013	CAPEX - Landscaping	£	6,750.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168930	100436	Local Authority Treescape Fund - Round 3 Replacements 2	70013	CAPEX - Landscaping	£	8,975.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/02/2024	168952	1876	Arboriculture	64040	Tree Works	£	860.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/02/2024	168952	1761	Ronald Rolph Court	60503	Grounds Maintenance	£	830.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168980	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	4,500.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168982	100436	Local Authority Treescape Fund - Round 3 Replacements 2	70013	CAPEX - Landscaping	£	650.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168981	100436	Local Authority Treescape Fund - Round 3 Replacements 2	70013	CAPEX - Landscaping	£	800.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	27/03/2024	168928	1876	Arboriculture	64040	Tree Works	£	2,500.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	20/03/2024	167857	1883	Drainage Team	60501	Cleaning Services	£	850.00	12
Cambridge City Council	S P Landscapes & Tree Contr	10124100	29/02/2024	168954	1883	Drainage Team	60501	Cleaning Services	£	10,492.50	12
Cambridge City Council	Saint-Gobain Building Distribu	10061400	05/03/2024	166472	9900	General Fund Balance Sheet	11600	Consumable Stores	£	580.40	12
Cambridge City Council	Saint-Gobain Building Distribu	10061400	14/03/2024	167312	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,397.70	12
Cambridge City Council	Salix River & Wetland Service	10413800	11/03/2024	167282	100389	Wetlands at Logan's Meadow LNR	70010	CAPEX - Other Professional Fees	£	3,536.25	12
Cambridge City Council	Saxon Blinds Ltd	11291000	04/03/2024	166279	1071	Clay Farm Community Centre	61702	Maintenance - Equipment, Furniture And Materials	£	862.00	12
Cambridge City Council	Scooter Store Ltd	10965400	16/02/2024	166280	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,285.00	12
Cambridge City Council	Secure Haven Ltd	10488900	20/03/2024	167867	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	3,949.00	12
Cambridge City Council	Secure Haven Ltd	10488900	16/02/2024	163869	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,844.00	12
Cambridge City Council	Serco Limited	10092800	15/01/2024	167402	1263	Cultural Services and Events - Central	60115	Staff Development And Training	£	1,039.50	12
Cambridge City Council	Serco Limited	10092800	31/01/2024	167403	1263	Cultural Services and Events - Central	60115	Staff Development And Training	£	952.00	12
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	166172	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	530.50	12
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/11/2023	166171	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	817.50	12
Cambridge City Council	Sharpe Pritchard LLP	10093300	29/02/2024	167192	1253	Cambridgeshire and Peterborough Region of Learning	63200	Legal Fees	£	1,040.00	12
Cambridge City Council	Sharpe Pritchard LLP	10093300	20/03/2024	169118	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	971.32	12
Cambridge City Council	Sharpe Pritchard LLP	10093300	29/02/2024	168231	1073	Community Development - Admin	63200	Legal Fees	£	596.50	12
Cambridge City Council	Shelter, The National Campaign	10093500	09/02/2024	166541	6104	Independent Living Services	60115	Staff Development And Training	£	505.00	12
Cambridge City Council	Showcase PSR Portsdown Ltd	10148500	13/03/2024	166894	100382	S106 Clay Farm community centre improvements	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	986.04	12
Cambridge City Council	Shredder Skate School	10473800	10/03/2024	166773	1103	Active Lifestyles - Communities (ex Sports Development)	62404	Instructors/Tutors	£	1,800.00	12
Cambridge City Council	Simpson's Nurseries Ltd	10128100	26/02/2024	165791	1878	Local Nature Reserves	61703	Purchase - Equipment, Furniture And Materials	£	1,198.75	12
Cambridge City Council	SL Properties Cambridge Ltd	11296000	27/02/2024	165673	6200	Building Maintenance Response - Direct	63900	Miscellaneous Expenses	£	1,277.00	12
Cambridge City Council	Snelling Business Systems Ltd	11266900	19/01/2024	165875	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,000.00	12
Cambridge City Council	Snelling Business Systems Ltd	11266900	05/02/2024	166774	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	9,888.00	12
Cambridge City Council	SOAP Retrofit Ltd	11272900	08/03/2024	166967	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	3,310.00	12
Cambridge City Council	Soil Engineering Geoservices	11233100	07/03/2024	166968	100358	Depot Relocation programme to create Operational Hub	70020	CAPEX - Feasibility/investigatory work	£	24,529.95	12
Cambridge City Council	South Cambridgeshire District	10096103	28/02/2024	166772	1510	Housing Strategy	64060	Shared Service Contribution	£	4,980.00	12
Cambridge City Council	South Cambridgeshire District	10096103	11/03/2024	166644	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	1,109.53	12
Cambridge City Council	South Cambridgeshire District	10096103	11/03/2024	166644	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	2,475.09	12
Cambridge City Council	South Cambridgeshire District	10096103	11/03/2024	166643	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	165,620.50	12
Cambridge City Council	South Cambridgeshire District	10096103	24/01/2024	168074	1709	Urban Growth Project Management	61800	Contract Charges	£	29,152.50	12
Cambridge City Council	South Cambridgeshire District	10096103	12/03/2024	167295	1001	Cambridge Crematorium	60403	Business Rates Payable	£	108,108.00	12
Cambridge City Council	South Cambridgeshire District	10096103	19/03/2024	168006	1510	Housing Strategy	64060	Shared Service Contribution	£	4,980.00	12
Cambridge City Council	South Cambridgeshire District	10096103	19/03/2024	168134	1519	Shared Home Improvement Agency	60400	Rents Payable	£	5,000.00	12
Cambridge City Council	South Cambridgeshire District	10096103	19/03/2024	168134	1519	Shared Home Improvement Agency	64100	Postage And Courier Services	£	1,036.66	12
Cambridge City Council	South Cambridgeshire District	10096103	20/03/2024	168138	1503	CCC Choice Based Lettings (Revenue)	64060	Shared Service Contribution	£	10,419.17	12
Cambridge City Council	South Cambridgeshire District	10096103	21/03/2024	168011	1102	Leisure Contract Client Costs	62400	Consultancy Fees	£	5,040.00	12
Cambridge City Council	South Staffordshire Water PLC	10134701	04/03/2024	167022	6102	Temporary Accommodation	60302	Water And Sewerage	£	680.22	12
Cambridge City Council	South Staffordshire Water PLC	10134701	07/03/2024	167073	6102	Temporary Accommodation	60302	Water And Sewerage	£	971.31	12
Cambridge City Council	Sports Surface Maintenance L	10144600	13/03/2024	166969	1102	Leisure Contract Client Costs	61702	Maintenance - Equipment, Furniture And Materials	£	963.00	12
Cambridge City Council	St Mary & St Michael Trumpin	10196800	06/03/2024	166640	1071	Clay Farm Community Centre	62005	Advertising, Publicity And Marketing	£	500.00	12
Cambridge City Council	Streetspace Ltd	10858200	07/02/2024	166383	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	8,780.00	12
Cambridge City Council	Stripe Consulting Limited	10099000	27/02/2024	166283	1661	Parking Administration	62400	Consultancy Fees	£	500.00	12
Cambridge City Council	Stripe Consulting Limited	10099000	27/02/2024	166970	1661	Parking Administration	62400	Consultancy Fees	£	975.00	12
Cambridge City Council	Stripe Consulting Limited	10099000	21/03/2024	168076	1661	Parking Administration	62400	Consultancy Fees	£	995.00	12
Cambridge City Council	Sutcliffe Play Limited	10100400	25/01/2024	166284	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	4,307.05	12
Cambridge City Council	Sutcliffe Play Limited	10100400	27/03/2024	169185	1868	Play Maintenance	60201	Cyclical/Planned Maintenance - Building	£	7,288.92	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165961	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	13,950.00	12

Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,950.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	650.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,250.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	850.00	12
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	29/02/2024	165960	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	12
Cambridge City Council	Taylor Investments Ltd t/a E	11296700	07/03/2024	168222	1083	Campkin Road Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	601.64	12
Cambridge City Council	Technology One (UK) Limited	10101100	15/03/2024	167195	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,300.00	12
Cambridge City Council	TEG Live Europe Ltd	10332100	01/03/2024	168091	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	16,001.70	12
Cambridge City Council	Teleshore (UK) Ltd	10101200	05/03/2024	166830	1003	Bereavement Services Central Costs	60207	Health And Safety Supplies And Services	£	643.98	12
Cambridge City Council	Thalia WB ODC Ltd	10005100	27/03/2024	168986	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£	643.02	12
Cambridge City Council	The Academy Of Ancient Mus	10303300	06/03/2024	166633	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	7,156.69	12
Cambridge City Council	The Cambridgeshire & Peterb	10724200	29/01/2024	168179	1711	Public Transport Subsidy	62900	Events	£	10,206.56	12
Cambridge City Council	The Deposit Protection Servic	10795400	22/03/2024	167926	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,384.00	12
Cambridge City Council	The Deposit Protection Servic	10795400	22/03/2024	167923	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	894.00	12
Cambridge City Council	The Directory of Social Chang	10961900	13/03/2024	166936	1057	Community Development Voluntary Support	60115	Staff Development And Training	£	2,015.60	12
Cambridge City Council	The Edge Cafe	10127200	26/03/2024	168274	1064	Neighbourhood Community Development	61902	Catering Services	£	522.08	12
Cambridge City Council	The Hazard Mgmt & Environm	10101600	28/02/2024	165794	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,105.99	12
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/02/2024	166368	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	5,815.50	12
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/02/2024	166444	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	600.81	12
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/01/2024	166543	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	5,177.70	12
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/02/2024	166641	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	7,756.78	12
Cambridge City Council	The Hazard Mgmt & Environm	10101600	29/02/2024	166971	300006	Insulation / Energy Efficiency	70020	CAPEX - Feasibility/investigatory work	£	7,149.10	12
Cambridge City Council	The Helping Hand Co (Ledbur	10103300	20/03/2024	167886	1859	S&OS Community Engagement	61703	Purchase - Equipment, Furniture And Materials	£	668.40	12
Cambridge City Council	The Housing Forum Ltd	10919700	14/02/2024	166435	1506	Housing Development Agency	64800	Membership And Subscriptions	£	795.00	12
Cambridge City Council	The Riverside Group Ltd - EC	10105001	16/01/2024	161014	1533	Emergency / Temporary Accommodation (GF)	64402	Hostel Accommodation	£	2,247.75	12
Cambridge City Council	The Sleep People Ltd	11298500	20/03/2024	168007	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	859.80	12
Cambridge City Council	The Urban Forest Consultancy	10105700	19/03/2024	167303	1888	Development Unit Salaries	60011	Agency Staff	£	4,000.00	12
Cambridge City Council	Thinkproject UK Ltd	10031200	01/03/2024	168939	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	12
Cambridge City Council	Thinkproject UK Ltd	10031200	01/02/2024	167419	6203	Asset Management and Compliance	64800	Membership And Subscriptions	£	1,155.00	12
Cambridge City Council	Thomson Webb & Corfield	10221801	22/03/2024	168145	300042	Acquisitions & Disposals	70001	CAPEX - Acquisition of Land & Existing Building	£	215,000.00	12
Cambridge City Council	Thomson Webb & Corfield	10221801	28/03/2024	169003	300001	Shared Ownership Repurchase	70001	CAPEX - Acquisition of Land & Existing Building	£	203,700.00	12
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	29/02/2024	165752	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,246.45	12
Cambridge City Council	Timber Force Ltd	10145600	05/03/2024	166775	1878	Local Nature Reserves	60503	Grounds Maintenance	£	500.00	12
Cambridge City Council	Topspin Sports Ltd	10468000	07/03/2024	166521	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	2,200.00	12
Cambridge City Council	Total Clean Cambridge	10884600	01/03/2024	166370	1078	Darwin Green Community Centre	60502	Cleaning Contract	£	887.03	12
Cambridge City Council	Total Clean Cambridge	10884600	04/03/2024	166372	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,347.20	12
Cambridge City Council	Total Clean Cambridge	10884600	01/03/2024	166369	1100	Sport & Recreation Administration	60502	Cleaning Contract	£	613.49	12
Cambridge City Council	Total Clean Cambridge	10884600	18/03/2024	167247	1065	Akeman Street Community House	60502	Cleaning Contract	£	801.51	12
Cambridge City Council	Total Clean Cambridge	10884600	05/02/2024	162988	1063	The Meadows Community Centre	60502	Cleaning Contract	£	3,416.17	12
Cambridge City Council	Total Gas & Power Ltd	10134800	13/03/2024	168040	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	274,378.13	12
Cambridge City Council	Total Training and Developme	11267000	16/02/2024	167157	1701	3C Building Control	64800	Membership And Subscriptions	£	850.00	12
Cambridge City Council	Tower Leasing Ltd	11295400	22/02/2024	165645	8025	Cowley Road Compound	61900	Catering And Vending Supplies	£	1,466.00	12
Cambridge City Council	Tower Leasing Ltd	11295400	22/02/2024	165645	8017	Mandela House	61900	Catering And Vending Supplies	£	733.00	12
Cambridge City Council	Tower Leasing Ltd	11295400	22/02/2024	165645	8015	Guildhall	61900	Catering And Vending Supplies	£	733.00	12
Cambridge City Council	Town Legal LLP	11130900	28/02/2024	166075	1003	Bereavement Services Central Costs	63200	Legal Fees	£	2,573.34	12
Cambridge City Council	Town Legal LLP	11130900	26/03/2024	169105	1003	Bereavement Services Central Costs	63200	Legal Fees	£	14,425.00	12
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	29/02/2024	165888	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,323.90	12
Cambridge City Council	Trowers & Hamblins LLP	10556800	09/02/2024	165968	6007	Departmental Overheads-Client	63200	Legal Fees	£	515.00	12
Cambridge City Council	Trowers & Hamblins LLP	10556800	05/03/2024	166384	6007	Departmental Overheads-Client	63200	Legal Fees	£	1,500.00	12
Cambridge City Council	Trowers & Hamblins LLP	10556800	18/12/2023	167067	6007	Departmental Overheads-Client	63300	Professional Services - General	£	5,650.00	12
Cambridge City Council	Truckloader Services Ltd	10362300	21/02/2024	166229	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,222.00	12
Cambridge City Council	Truckloader Services Ltd	10362300	21/02/2024	166229	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	657.00	12
Cambridge City Council	Tructyre Fleet Management Lt	10364500	29/02/2024	166385	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	1,022.40	12
Cambridge City Council	Trumpington Farm Company	10108300	07/03/2024	166722	1883	Drainage Team	60501	Cleaning Services	£	1,000.00	12
Cambridge City Council	TSG Building Services PLC	10125300	11/01/2024	164305	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	11,016.26	12
Cambridge City Council	TSG Building Services PLC	10125300	11/01/2024	164305	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,592.04	12



Cambridge City Council	TSG Building Services PLC	10125300	11/01/2024	164305	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,871.00	12
Cambridge City Council	TSG Building Services PLC	10125300	15/03/2024	168046	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	916,307.65	12
Cambridge City Council	TSG Building Services PLC	10125300	13/02/2024	163606	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	3,055.69	12
Cambridge City Council	TSG Building Services PLC	10125300	13/02/2024	163606	6211	Heat and Hot Water Servicing	60217	Housing Repairs - Heating / Boiler Servicing	£	2,260.17	12
Cambridge City Council	TSG Building Services PLC	10125300	13/02/2024	163606	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	59,710.52	12
Cambridge City Council	TSG Building Services PLC	10125300	15/03/2024	168045	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	134,986.58	12
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	28/02/2024	165969	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,048.00	12
Cambridge City Council	Turner Contracting Ltd	10125400	14/03/2024	167199	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	9,433.46	12
Cambridge City Council	Turtle Dove Cambridge	10206100	26/03/2024	168936	1426	COVID-19 Public Health Grant (County)	64602	Covid-19 Grants And Contributions	£	32,000.00	12
Cambridge City Council	Turtle Dove Cambridge	10206100	25/03/2024	168344	1350	Civic Affairs and Twinning	64073	ICT Maintenance and Support	£	639.88	12
Cambridge City Council	UK External Works Ltd	10842400	26/03/2024	169188	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,600.00	12
Cambridge City Council	UK External Works Ltd	10842400	04/12/2023	167425	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,050.00	12
Cambridge City Council	UK External Works Ltd	10842400	19/03/2024	168217	100002	Environmental Improvements Programme - South Area	70002	CAPEX - Building Contractor/Works	£	3,100.00	12
Cambridge City Council	UK External Works Ltd	10842400	19/03/2024	168217	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,099.99	12
Cambridge City Council	UK Fuels Limited	10192900	25/02/2024	165971	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,914.92	12
Cambridge City Council	UK Fuels Limited	10192900	24/03/2024	169098	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,801.16	12
Cambridge City Council	UK Fuels Limited	10192900	10/03/2024	167248	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,955.99	12
Cambridge City Council	UK Fuels Limited	10192900	03/03/2024	166447	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,526.01	12
Cambridge City Council	UK Fuels Limited	10192900	17/03/2024	168017	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,858.92	12
Cambridge City Council	Umbraco A/S	11078100	08/03/2024	168065	1202	Corporate Marketing	64073	ICT Maintenance and Support	£	2,024.00	12
Cambridge City Council	Unifiedpost Group	10929600	29/02/2024	166113	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	4,439.36	12
Cambridge City Council	Unifiedpost Group	10929600	29/02/2024	166112	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	797.13	12
Cambridge City Council	Ventro Ltd	10749800	18/01/2024	161256	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	769.73	12
Cambridge City Council	Volvo Group UK Ltd	10111400	12/03/2024	169108	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	2,187.44	12
Cambridge City Council	Volvo Group UK Ltd	10111400	19/03/2024	169108	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	1,129.51	12
Cambridge City Council	Volvo Group UK Ltd	10111400	22/03/2024	169108	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	959.59	12
Cambridge City Council	VPS (UK) Ltd	11167200	26/02/2024	167066	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	760.68	12
Cambridge City Council	VPS (UK) Ltd	11167200	29/02/2024	167068	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	11,012.10	12
Cambridge City Council	VWS (UK) Limited t/a Veolia V	10778300	21/02/2024	165975	6102	Temporary Accommodation	60207	Health And Safety Supplies And Services	£	1,180.00	12
Cambridge City Council	Warwick Estates Property Ma	10905406	06/03/2024	166550	6141	Cromwell Road Third Party Management	60401	Service Charges	£	902.98	12
Cambridge City Council	Warwick Estates Property Ma	10905406	06/03/2024	166549	6141	Cromwell Road Third Party Management	60401	Service Charges	£	902.98	12
Cambridge City Council	Wesley Media	10112900	31/01/2024	167466	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	806.00	12
Cambridge City Council	Wesley Media	10112900	21/02/2024	164215	1001	Cambridge Crematorium	61702	Maintenance - Equipment, Furniture And Materials	£	667.00	12
Cambridge City Council	Wesley Media	10112900	31/01/2024	167468	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	802.00	12
Cambridge City Council	Wesley Media	10112900	29/02/2024	167457	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	529.00	12
Cambridge City Council	Westone Housing Ltd	10939300	18/12/2023	166107	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	7,760.24	12
Cambridge City Council	Westone Housing Ltd	10939300	07/11/2023	168279	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	1,117.11	12
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	27/02/2024	166546	1031	Fleet Management - Operational	60306	Heating Oil	£	1,411.60	12
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	12/03/2024	167253	1031	Fleet Management - Operational	60306	Heating Oil	£	872.80	12
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	26/03/2024	169100	1031	Fleet Management - Operational	60306	Heating Oil	£	695.40	12
Cambridge City Council	White Ribbon Campaign Ltd	10113300	21/03/2024	168039	1050	Community Safety	62900	Events	£	957.00	12
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	21/03/2024	168041	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	848.98	12
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	27/02/2024	168079	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	692.44	12
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	27/02/2024	168079	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	796.72	12
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	27/02/2024	168079	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.34	12
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	27/02/2024	168079	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	992.36	12
Cambridge City Council	Women in Sport	11293800	18/03/2024	168227	1064	Neighbourhood Community Development	63300	Professional Services - General	£	14,634.90	12
Cambridge City Council	Wood Green Animal Shelters	10114100	29/02/2024	168020	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	12
Cambridge City Council	Workwear Express Ltd	10114300	11/03/2024	166776	1862	Open Space Development	60207	Health And Safety Supplies And Services	£	529.26	12
Cambridge City Council	Wright Party Wall Surveyors (	11145200	31/01/2024	168043	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	2,560.00	12
Cambridge City Council	Wright Party Wall Surveyors (	11145200	29/02/2024	168280	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,500.00	12
Cambridge City Council	XL Circondare Ltd T/A XL Pre	10114700	11/03/2024	166777	1064	Neighbourhood Community Development	62005	Advertising, Publicity And Marketing	£	1,469.00	12
Cambridge City Council	YMCA Trinity Group	10132200	25/02/2024	168883	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	1,425.53	12
Cambridge City Council	Zing Insights Ltd	11300100	25/03/2024	168281	1227	Economic Development	62400	Consultancy Fees	£	4,890.00	12