

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	AA Global Language Services Ltd	10001100	31/03/2025	206818	1064		62408	Translation Services	£ 2,662.06	1
Cambridge City Council	Abbey People CIO	10001300	02/04/2025	206019	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 6,313.00	1
Cambridge City Council	ABC Food Law Ltd	10001400	07/04/2025	206819	1419		64300	Conference Expenses	£ 1,750.00	1
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	16/04/2025	207706	1260		61700	Hire - Equipment Furniture And Materials	£ 3,060.50	1
Cambridge City Council	ADC (East Anglia) Ltd	10002500	23/04/2025	208995	1883	Drainage Team	60501	Cleaning Services	£ 1,050.00	1
Cambridge City Council	Aeg Presents Ltd	10304000	28/03/2025	207259	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£ 22,512.15	1
Cambridge City Council	AKW Medi-Care Ltd	10003700	27/03/2025	205936	9900	General Fund Balance Sheet	11600	Consumable Stores	£ 1,091.90	1
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2025	206422	1031		60303	Electricity	£ 1,586.95	1
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2025	206329	1031		61102	Transport Recharge	£ 622.08	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/03/2025	205753	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 895.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/03/2025	205755	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 795.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/03/2025	205749	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 895.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	205762	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,773.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	205771	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,495.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	205786	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 6,391.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206906	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 895.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206907	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,374.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206908	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 598.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206909	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 975.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206910	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 598.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206911	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 791.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206902	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 3,204.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206903	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 698.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	205781	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 981.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	205783	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 795.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206912	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,314.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206915	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 598.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206916	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 598.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/03/2025	205739	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 795.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/03/2025	205740	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 598.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	27/03/2025	205455	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,538.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	27/03/2025	205460	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,485.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	27/03/2025	205461	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,485.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206610	300007	Asbestos Removal	70002	CAPEX - Building Contractor/Works	£ 10,806.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206612	300007		70002	CAPEX - Building Contractor/Works	£ 4,102.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	206613	6215		60238	Asbestos Removal	£ 1,755.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	207032	6215		60237	Asbestos Investigation/Surveys	£ 2,851.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	25/03/2025	205239	300008		70002	CAPEX - Building Contractor/Works	£ 3,274.00	1
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	31/01/2025	207266	6008		62400	Consultancy Fees	£ 9,500.00	1
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	28/02/2025	203528	6008		62400	Consultancy Fees	£ 2,750.00	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	04/11/2022	207670	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£ 1,614.64	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	13/03/2023	207672	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£ 7,584.63	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	13/04/2023	207673	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£ 3,283.09	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	07/07/2023	207674	1102		60302	Water And Sewerage	£ 2,410.51	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	06/10/2023	207675	1102		60302	Water And Sewerage	£ 1,639.11	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	06/01/2024	207677	1102		60302	Water And Sewerage	£ 2,154.17	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	06/04/2024	207678	1102		60302	Water And Sewerage	£ 2,308.27	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	06/07/2024	207679	1102		60302	Water And Sewerage	£ 3,892.55	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	08/10/2024	207680	1102		60302	Water And Sewerage	£ 2,881.84	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	06/01/2025	207681	1102		60302	Water And Sewerage	£ 2,751.68	1
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	12/04/2025	207683	1102		60302	Water And Sewerage	£ 550.94	1
Cambridge City Council	Anstey Horne & Co Ltd	11250600	31/03/2025	207270	6203		62400	Consultancy Fees	£ 14,220.00	1
Cambridge City Council	Anstey Horne & Co Ltd	11250600	31/03/2025	207271	6203		62400	Consultancy Fees	£ 14,220.00	1
Cambridge City Council	Antony Hodari Holdings Ltd	11145800	07/04/2025	206378	6207	Repairs Day to Day	63200	Legal Fees	£ 3,000.00	1
Cambridge City Council	AO Retail Ltd	11035800	15/04/2025	207553	6000		61703	Purchase - Equipment, Furniture And Materials	£ 1,245.50	1
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	15/04/2025	207560	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£ 9,885.55	1
Cambridge City Council	APT Skidata Ltd	10115700	01/04/2025	206423	1651		61702	Maintenance - Equipment, Furniture And Materials	£ 10,967.68	1
Cambridge City Council	APT Skidata Ltd	10115700	01/04/2025	206423	1653		61702	Maintenance - Equipment, Furniture And Materials	£ 3,726.95	1
Cambridge City Council	APT Skidata Ltd	10115700	01/04/2025	206423	1654		61702	Maintenance - Equipment, Furniture And Materials	£ 6,332.97	1
Cambridge City Council	APT Skidata Ltd	10115700	01/04/2025	206423	1655		61702	Maintenance - Equipment, Furniture And Materials	£ 3,798.02	1
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2025	209225	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 17,871.92	1
Cambridge City Council	Aran Insulation Limited	10392200	14/04/2025	209227	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 9,809.03	1
Cambridge City Council	Aran Insulation Limited	10392200	16/04/2025	209229	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£ 8,278.26	1
Cambridge City Council	Aran Insulation Limited	10392200	18/03/2025	207562	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£ 28,550.68	1
Cambridge City Council	Aran Insulation Limited	10392200	24/03/2025	207563	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£ 20,013.81	1
Cambridge City Council	Aran Insulation Limited	10392200	24/03/2025	207564	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£ 8,806.73	1

Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	207565	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	17,677.51	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	207565	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	974.56	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	207566	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	33,048.33	1
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2025	207567	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,398.46	1
Cambridge City Council	Aran Insulation Limited	10392200	26/03/2025	206621	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	33,435.58	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	206629	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,162.66	1
Cambridge City Council	Aran Insulation Limited	10392200	12/03/2025	206630	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	11,749.35	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	206624	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	11,367.84	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	206624	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	5,631.23	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	206627	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	12,503.53	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	206338	6209		60307	Energy Efficiency	£	1,600.17	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	206336	100401		70015	CAPEX - Grants Paid	£	18,733.15	1
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	206336	100401		70024	CAPEX - Other Capital Expenditure	£	1,141.96	1
Cambridge City Council	Aran Insulation Limited	10392200	20/03/2025	206331	100401		70015	CAPEX - Grants Paid	£	26,265.08	1
Cambridge City Council	Aran Insulation Limited	10392200	24/03/2025	206332	100401		70015	CAPEX - Grants Paid	£	12,880.03	1
Cambridge City Council	Aran Insulation Limited	10392200	24/03/2025	206333	100401		70015	CAPEX - Grants Paid	£	25,590.30	1
Cambridge City Council	Aran Insulation Limited	10392200	24/03/2025	206333	100401		70024	CAPEX - Other Capital Expenditure	£	925.11	1
Cambridge City Council	Aran Insulation Limited	10392200	03/04/2025	206897	300081		70002	CAPEX - Building Contractor/Works	£	201,912.28	1
Cambridge City Council	Aran Insulation Limited	10392200	03/04/2025	206893	300006		70002	CAPEX - Building Contractor/Works	£	475,275.06	1
Cambridge City Council	Aran Insulation Limited	10392200	24/03/2025	206820	100401		70015	CAPEX - Grants Paid	£	8,312.26	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	206821	100492		70015	CAPEX - Grants Paid	£	8,962.61	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	206822	100401		70015	CAPEX - Grants Paid	£	17,997.10	1
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	206823	100492		70015	CAPEX - Grants Paid	£	8,747.35	1
Cambridge City Council	Aran Insulation Limited	10392200	03/04/2025	206824	100492		70015	CAPEX - Grants Paid	£	8,807.32	1
Cambridge City Council	Arbury Carnival Committee	10007401	08/04/2025	206599	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,044.00	1
Cambridge City Council	ATG Access Ltd	10009200	24/04/2025	209240	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	789.10	1
Cambridge City Council	Autogate Services and Installation Ltd	10557400	29/04/2025	209500	1760		60271	Security Of Premises	£	627.92	1
Cambridge City Council	Automatic Spaghetti Productions Ltd	11425300	14/04/2025	207714	700780		61910	Artist Fees	£	6,060.25	1
Cambridge City Council	B&H Digital Ltd	10849600	08/04/2025	207039	8003		61703	Purchase - Equipment, Furniture And Materials	£	824.00	1
Cambridge City Council	B&Q Ltd	10157200	31/03/2025	206837	6208		60222	Housing Repairs - Internal Decorations	£	1,604.17	1
Cambridge City Council	Baroarch Design Lab Ltd	11395000	23/04/2025	209103	100299	Cambridge Food Distribution Hub	70020	CAPEX - Feasibility/Investigatory work	£	4,600.00	1
Cambridge City Council	Beacon Partnership LLP	10611300	25/04/2025	209330	1506		64800	Membership And Subscriptions	£	5,522.69	1
Cambridge City Council	Ben Burgess & Co Ltd	10512400	30/04/2025	209536	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,295.80	1
Cambridge City Council	Ben Burgess & Co Ltd	10512400	31/03/2025	207285	1850		61703	Purchase - Equipment, Furniture And Materials	£	21,600.00	1
Cambridge City Council	Ben Burgess & Co Ltd	10512400	31/03/2025	207285	1850		61703	Purchase - Equipment, Furniture And Materials	£	4,000.00	1
Cambridge City Council	Bevan Brittan LLP	10012600	27/03/2025	205884	1768		63200	Legal Fees	£	586.50	1
Cambridge City Council	Bidfood	10303000	03/04/2025	206641	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	825.38	1
Cambridge City Council	Bidfood	10303000	10/04/2025	207277	1260		61905	Purchases - Bar	£	867.22	1
Cambridge City Council	Bidfood	10303000	08/04/2025	207046	1260		61905	Purchases - Bar	£	1,205.03	1
Cambridge City Council	Bidfood	10303000	16/04/2025	207873	1260		61905	Purchases - Bar	£	853.50	1
Cambridge City Council	Bidfood	10303000	16/04/2025	207874	1260		61905	Purchases - Bar	£	811.67	1
Cambridge City Council	Bidfood	10303000	16/04/2025	207871	1260		61905	Purchases - Bar	£	1,341.74	1
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/12/2024	206340	1003		62400	Consultancy Fees	£	4,177.00	1
Cambridge City Council	Birdwood Area Residents Association	10013400	26/02/2025	206209	100393	S106 public art grant for Birdwood Area Art	70015	CAPEX - Grants Paid	£	2,000.00	1
Cambridge City Council	Bodypower Sports Ltd	11395200	02/02/2025	200088	100456		70002	CAPEX - Building Contractor/Works	£	540.83	1
Cambridge City Council	Bodypower Sports Ltd	11395200	02/02/2025	200088	100456		70002	CAPEX - Building Contractor/Works	£	566.63	1
Cambridge City Council	Bonar & Son	11427900	17/04/2025	207887	1536		62400	Consultancy Fees	£	4,397.78	1
Cambridge City Council	BPHA Ltd	10014402	31/03/2025	205812	1526	Homelessness Prevention Grant	69150	Other Services	£	1,650.00	1
Cambridge City Council	British Gas Trading Ltd	10015206	27/06/2024	209428	6102	Temporary Accommodation	60305	Gas	£	760.46	1
Cambridge City Council	British Gas Trading Ltd	10015206	12/03/2025	207159	6102	Temporary Accommodation	60303	Electricity	£	918.61	1
Cambridge City Council	British Gas UK Business	10015200	11/02/2025	207889	1078	Darwin Green Community Centre	60305	Gas	£	4,213.46	1
Cambridge City Council	Broxap Ltd	10015800	09/04/2025	207278	100338		70002	CAPEX - Building Contractor/Works	£	500.00	1
Cambridge City Council	Bsg Property Services Ltd	10015900	31/03/2025	207048	200002		70015	CAPEX - Grants Paid	£	8,154.00	1
Cambridge City Council	BSI Standards Ltd	10016100	01/03/2025	207716	6203		64800	Membership And Subscriptions	£	918.00	1
Cambridge City Council	Building Cost Information Service Ltd	11425200	10/04/2025	209286	6203		62400	Consultancy Fees	£	2,000.00	1
Cambridge City Council	Building Maintenance Services Ltd	11287400	28/03/2025	206346	1100		60201	Cyclical/Planned Maintenance - Building	£	3,443.40	1
Cambridge City Council	Building Maintenance Services Ltd	11287400	20/03/2025	206344	1100		60201	Cyclical/Planned Maintenance - Building	£	1,802.03	1
Cambridge City Council	Building Maintenance Services Ltd	11287400	20/03/2025	206342	1100		60201	Cyclical/Planned Maintenance - Building	£	3,480.00	1
Cambridge City Council	Built Intelligence Ltd	11242600	10/04/2025	207279	6203		64072	ICT Licences	£	1,012.42	1
Cambridge City Council	Built Intelligence Ltd	11242600	13/03/2025	203941	6203		64072	ICT Licences	£	1,012.42	1
Cambridge City Council	Buro Happold Ltd	10558800	27/03/2025	205431	1665		62400	Consultancy Fees	£	88,801.25	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	19/03/2025	204718	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	805.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	26/03/2025	205222	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,301.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/03/2025	205657	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	782.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	07/04/2025	206672	6102	Temporary Accommodation	60501	Cleaning Services	£	889.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	09/04/2025	207401	6102		60501	Cleaning Services	£	536.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	14/04/2025	207519	6102		60501	Cleaning Services	£	500.00	1

Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	207684	5064		62001	Printing	£	3,162.66	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	207684	5079		62001	Printing	£	3,162.65	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	207684	5064		64100	Postage And Courier Services	£	29,568.98	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	207684	5079		64100	Postage And Courier Services	£	29,568.98	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	207685	1353		62001	Printing	£	1,002.65	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	207685	1353		64100	Postage And Courier Services	£	7,460.03	1
Cambridge City Council	Change, Grow, Live	10026000	10/03/2025	207917	1516		64600	Grants And Contributions	£	21,820.25	1
Cambridge City Council	Charis Grants Ltd	11396500	27/02/2025	207056	300006		70024	CAPEX - Other Capital Expenditure	£	1,000.00	1
Cambridge City Council	Chassis Cab Ltd	10027000	07/04/2025	206850	1032	Garage- External Work	61400	Goods For Resale	£	886.92	1
Cambridge City Council	Chassis Cab Ltd	10027000	07/04/2025	206848	1032	Garage- External Work	61400	Goods For Resale	£	886.92	1
Cambridge City Council	Chassis Cab Ltd	10027000	07/04/2025	206851	1032	Garage- External Work	61400	Goods For Resale	£	886.92	1
Cambridge City Council	Chassis Cab Ltd	10027000	25/04/2025	209437	1032	Garage- External Work	61400	Goods For Resale	£	830.17	1
Cambridge City Council	Chassis Cab Ltd	10027000	28/04/2025	209440	1032	Garage- External Work	61400	Goods For Resale	£	572.33	1
Cambridge City Council	Chassis Cab Ltd	10027000	28/04/2025	209446	1032	Garage- External Work	61400	Goods For Resale	£	830.20	1
Cambridge City Council	Chassis Cab Ltd	10027000	04/04/2025	206452	1032	Garage- External Work	61400	Goods For Resale	£	516.37	1
Cambridge City Council	Chassis Cab Ltd	10027000	09/04/2025	207788	1031	Fleet Management - Operational	61400	Goods For Resale	£	567.58	1
Cambridge City Council	Chassis Cab Ltd	10027000	10/04/2025	207789	1032	Garage- External Work	61400	Goods For Resale	£	942.00	1
Cambridge City Council	Chassis Cab Ltd	10027000	11/04/2025	207809	1032	Garage- External Work	61400	Goods For Resale	£	853.95	1
Cambridge City Council	Chassis Cab Ltd	10027000	16/04/2025	207830	1032	Garage- External Work	61400	Goods For Resale	£	853.95	1
Cambridge City Council	Chassis Cab Ltd	10027000	29/03/2025	206237	1032	Garage- External Work	61400	Goods For Resale	£	698.29	1
Cambridge City Council	Chassis Cab Ltd	10027000	23/04/2025	209110	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	684.49	1
Cambridge City Council	Chassis Cab Ltd	10027000	03/04/2025	206450	1032		61703	Purchase - Equipment, Furniture And Materials	£	2,427.59	1
Cambridge City Council	Cheffins	10451900	03/04/2025	206373	1536		62400	Consultancy Fees	£	1,500.00	1
Cambridge City Council	Cherry Hinton Community Benefit Society Limited	11329500	08/04/2025	206704	100256	CHUB - community extension to Cherry Hinton library	70015	CAPEX - Grants Paid	£	25,000.00	1
Cambridge City Council	Cherry Hinton Residents Association	10232600	22/04/2025	207929	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	600.00	1
Cambridge City Council	Chesterton Festival Committee	10028000	02/04/2025	206004	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,620.00	1
Cambridge City Council	Childcare Vouchers Limited	10028300	09/04/2025	207559	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	886.50	1
Cambridge City Council	Chiltern Sports Contractors Ltd	11287500	22/04/2025	208733	100489		70019	CAPEX - Section 106/CIL payable	£	5,120.70	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	07/04/2025	207066	6205		60223	Housing Repairs - Door Entry Maintenance	£	2,708.71	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	24/03/2025	205247	6205		60223	Housing Repairs - Door Entry Maintenance	£	1,646.90	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	20/03/2025	204882	300010		70002	CAPEX - Building Contractor/Works	£	1,939.46	1
Cambridge City Council	CIPFA Business Limited	10029700	15/04/2025	207803	1802		64800	Membership And Subscriptions	£	1,793.00	1
Cambridge City Council	CIPFA Business Limited	10029700	15/04/2025	207803	1801		64800	Membership And Subscriptions	£	1,793.00	1
Cambridge City Council	CIPFA Business Limited	10029700	27/02/2025	207688	8006		62003	Books, Publications And Resources	£	4,473.00	1
Cambridge City Council	City Electrical Factors Ltd	10029900	31/03/2025	206707	9900	General Fund Balance Sheet	11600	Consumable Stores	£	682.50	1
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	206593	8025		60271	Security Of Premises	£	11,387.16	1
Cambridge City Council	City Group Security Ltd	11129700	30/03/2025	207067	8024		60271	Security Of Premises	£	12,571.56	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	207068	6203		60271	Security Of Premises	£	12,571.56	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	206993	6203		60271	Security Of Premises	£	12,571.56	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	206994	6203		60271	Security Of Premises	£	12,571.56	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	206996	6203		60271	Security Of Premises	£	12,571.56	1
Cambridge City Council	City Group Security Ltd	11129700	28/03/2025	206982	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,637.17	1
Cambridge City Council	City Group Security Ltd	11129700	28/03/2025	206982	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,827.82	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	206990	1300		60011	Agency Staff	£	1,675.08	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	206991	6203		60271	Security Of Premises	£	8,299.26	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	209386	6203		60271	Security Of Premises	£	12,571.56	1
Cambridge City Council	City Signs Cambridge	10030100	02/04/2025	206713	300088		70002	CAPEX - Building Contractor/Works	£	999.98	1
Cambridge City Council	City Signs Cambridge	10030100	14/04/2025	207728	300088		70002	CAPEX - Building Contractor/Works	£	795.00	1
Cambridge City Council	City Signs Cambridge	10030100	31/03/2025	205839	300088		70002	CAPEX - Building Contractor/Works	£	1,450.00	1
Cambridge City Council	Clear Channel UK Ltd		08/04/2025	207723	1404		62900	Events	£	562.52	1
Cambridge City Council	Clear Channel UK Ltd		08/04/2025	207687	1404		62900	Events	£	1,311.42	1
Cambridge City Council	Clear Channel UK Ltd		26/03/2025	205770	1404		62900	Events	£	1,425.00	1
Cambridge City Council	CMS Training Ltd	10031300	04/04/2025	206651	8003		64300	Conference Expenses	£	570.00	1
Cambridge City Council	CMS Training Ltd	10031300	04/04/2025	206651	8003		64300	Conference Expenses	£	570.00	1
Cambridge City Council	Codi International Ltd	10031500	31/01/2025	199876	1031		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	960.00	1
Cambridge City Council	CoFarm Foundation	11304900	22/04/2025	207926	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	CoFarm Foundation	11304900	22/04/2025	207927	1208	Sustainable City	64600	Grants And Contributions	£	2,500.00	1
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	31/03/2025	205741	1850		61703	Purchase - Equipment, Furniture And Materials	£	5,586.00	1
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	31/03/2025	205741	1850		61703	Purchase - Equipment, Furniture And Materials	£	677.35	1
Cambridge City Council	Comensura Ltd	10031900	02/04/2025	206216	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	78,186.26	1
Cambridge City Council	Comensura Ltd	10031900	16/04/2025	209276	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	95,135.75	1
Cambridge City Council	Comensura Ltd	10031900	23/04/2025	209277	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	66,868.88	1
Cambridge City Council	Comensura Ltd	10031900	09/04/2025	209274	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	80,638.61	1
Cambridge City Council	Complete Cleaning Management Ltd	10032300	01/04/2025	205927	1031		60502	Cleaning Contract	£	840.00	1
Cambridge City Council	Compton & Casburn Ltd	10117600	27/03/2025	205427	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	16,776.00	1
Cambridge City Council	Connected Kerb Ltd	11079500	02/04/2025	207584	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	22,577.13	1
Cambridge City Council	Connected Kerb Ltd	11079500	02/04/2025	207588	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	23,756.54	1

Cambridge City Council	Freeths LLP	10128502	27/02/2025	206382	300117		70010	CAPEX - Other Professional Fees	£	659.50	1
Cambridge City Council	Friends of Logans Meadow	10963800	02/04/2025	206005	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	500.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207471	1864		60201	Cyclical/Planned Maintenance - Building	£	4,915.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207472	1866		61703	Purchase - Equipment, Furniture And Materials	£	3,212.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207473	1866		61702	Maintenance - Equipment, Furniture And Materials	£	3,860.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207474	1866		61703	Purchase - Equipment, Furniture And Materials	£	4,250.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207476	1868		61702	Maintenance - Equipment, Furniture And Materials	£	3,015.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207467	1866		61703	Purchase - Equipment, Furniture And Materials	£	3,890.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	10/04/2025	207468	1864		60503	Grounds Maintenance	£	1,375.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	06/04/2025	207469	1866		60503	Grounds Maintenance	£	4,812.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	28/03/2025	205897	1866		61702	Maintenance - Equipment, Furniture And Materials	£	2,965.00	1
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	28/03/2025	205898	1866		60201	Cyclical/Planned Maintenance - Building	£	4,350.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	23/04/2025	209231	1100	Sport & Recreation Administration	61702	Maintenance - Equipment, Furniture And Materials	£	1,295.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	23/04/2025	209232	1100	Sport & Recreation Administration	61702	Maintenance - Equipment, Furniture And Materials	£	870.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	18/03/2025	204225	300088		70002	CAPEX - Building Contractor/Works	£	1,930.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/04/2025	207837	1100		60503	Grounds Maintenance	£	1,140.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/04/2025	207838	1100		60503	Grounds Maintenance	£	8,525.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/04/2025	207839	1102		60503	Grounds Maintenance	£	1,150.00	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/04/2025	207841	1100		60503	Grounds Maintenance	£	2,930.00	1
Cambridge City Council	Gawn Associates Ltd	10048600	16/04/2025	207734	300031		70002	CAPEX - Building Contractor/Works	£	850.00	1
Cambridge City Council	GCL Products Ltd	11321400	17/04/2025	207847	1866		61703	Purchase - Equipment, Furniture And Materials	£	2,520.00	1
Cambridge City Council	Gleeds Cost Management Ltd	10545200	28/04/2025	209337	6203		62400	Consultancy Fees	£	1,750.00	1
Cambridge City Council	Gray & Sons Builders Ltd	11358200	04/04/2025	207216	100200		70024	CAPEX - Other Capital Expenditure	£	41,518.80	1
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	25/03/2025	205631	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	3,874.00	1
Cambridge City Council	Greenwich Leisure Ltd - Cherry Hinton Village Centre	10051903	02/04/2025	206594	5064		60402	Premises Hire - Facilities	£	682.50	1
Cambridge City Council	Greenwich Leisure Ltd - Cherry Hinton Village Centre	10051903	02/04/2025	206594	5079		60402	Premises Hire - Facilities	£	682.50	1
Cambridge City Council	Ground Control Ltd	10264600	30/03/2025	206121	1774		60503	Grounds Maintenance	£	1,492.10	1
Cambridge City Council	Hako Machines Ltd	10052800	27/03/2025	205482	1850		61702	Maintenance - Equipment, Furniture And Materials	£	792.30	1
Cambridge City Council	Hako Machines Ltd	10052800	13/04/2025	207479	1850		61702	Maintenance - Equipment, Furniture And Materials	£	879.26	1
Cambridge City Council	Hako Machines Ltd	10052800	01/04/2025	206386	1850		61702	Maintenance - Equipment, Furniture And Materials	£	2,625.47	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	27/03/2025	209235	6007	Departmental Overheads-Client	60011	Agency Staff	£	3,425.00	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	08/04/2025	207069	8006		60011	Agency Staff	£	3,234.75	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	08/04/2025	207070	8006		60011	Agency Staff	£	3,267.84	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	10/02/2025	207219	8006		60011	Agency Staff	£	4,313.00	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	24/02/2025	207220	8006		60011	Agency Staff	£	3,234.75	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	04/03/2025	207221	8006		60011	Agency Staff	£	5,391.25	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/04/2025	207949	8006		60011	Agency Staff	£	3,267.84	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/04/2025	209257	6007		60011	Agency Staff	£	3,425.00	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/04/2025	209258	6007		60011	Agency Staff	£	3,460.10	1
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	23/04/2025	209259	8006		60011	Agency Staff	£	2,178.56	1
Cambridge City Council	HBINFO Ltd	10053800	01/02/2025	209307	1802		64800	Membership And Subscriptions	£	520.00	1
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	31/03/2025	207552	1100		60201	Cyclical/Planned Maintenance - Building	£	604.16	1
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	31/03/2025	205883	100406		70002	CAPEX - Building Contractor/Works	£	3,123.31	1
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	31/01/2025	204243	100406		70002	CAPEX - Building Contractor/Works	£	3,990.00	1
Cambridge City Council	Hill Partnerships Limited	10214300	15/04/2025	207483	300105		70002	CAPEX - Building Contractor/Works	£	1,066,549.93	1
Cambridge City Council	Hill Partnerships Limited	10214300	31/03/2025	205745	300090		70002	CAPEX - Building Contractor/Works	£	18,000.00	1
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/01/2025	206192	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,974.22	1
Cambridge City Council	Hi-Spec Services Ltd	10793000	31/01/2025	206192	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,194.84	1
Cambridge City Council	Hi-Spec Services Ltd	10793000	30/11/2024	199548	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,532.50	1
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	08/04/2025	207225	300119	New Build - Ekin Road	70001	CAPEX - Acquisition of Land & Existing Building	£	12,000.00	1
Cambridge City Council	Homeless Link	10055600	10/03/2025	207073	1526		69150	Other Services	£	24,373.60	1
Cambridge City Council	Home-Start Cambridgeshire	10055700	08/04/2025	206598	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,100.00	1
Cambridge City Council	Hometrack Data Systems Limited	10055800	31/03/2025	206796	1512		64800	Membership And Subscriptions	£	14,500.00	1
Cambridge City Council	Hope Into Action UK	10378500	02/04/2025	206016	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	28/03/2025	206069	1850		61702	Maintenance - Equipment, Furniture And Materials	£	839.00	1
Cambridge City Council	Huntingdonshire District Council	10056901	14/03/2025	203875	1254	150 Years of Cambridge Corn Exchange (NLHF)	64070	ICT Hardware	£	879.00	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	205871	6007	Departmental Overheads-Client	64070	ICT Hardware	£	1,256.00	1
Cambridge City Council	Huntingdonshire District Council	10056901	26/01/2025	207660	1113	Customer Services	64073	ICT Maintenance and Support	£	7,889.00	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	209193	100412	Sand Martin/Pathfinder House data centre refresh to hybrid	70024	CAPEX - Other Capital Expenditure	£	910.00	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	209193	100253	Income management software	70023	CAPEX - ICT Software	£	2,826.00	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	209194	100410	Laptop and desktop replacement	70022	CAPEX - ICT Hardware	£	189,649.22	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	209194	100412	Sand Martin/Pathfinder House data centre refresh to hybrid	70024	CAPEX - Other Capital Expenditure	£	24,001.48	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	209194	100253	Income management software	70023	CAPEX - ICT Software	£	31,895.50	1
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2025	209194	100415	Uninterruptible power supply replacement	70022	CAPEX - ICT Hardware	£	20,527.05	1
Cambridge City Council	Huntingdonshire District Council	10056901	11/04/2025	209195	8021	IT Contract Costs	64060	Shared Service Contribution	£	16,603.28	1
Cambridge City Council	Huntingdonshire District Council	10056901	11/04/2025	209196	8021	IT Contract Costs	64060	Shared Service Contribution	£	170,838.70	1
Cambridge City Council	Huntingdonshire District Council	10056901	23/04/2025	208993	8021	IT Contract Costs	64060	Shared Service Contribution	£	395,858.21	1

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