

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	18/04/2024	171102	1262	Folk Festival	62400	Consultancy Fees	£ 1,000.00	1
Cambridge City Council	3G Construction Consultants L	10205100	18/04/2024	171763	100200	Redevelopment of Silver Street Toilets	70008	CAPEX - Architects Fees	£ 3,865.62	1
Cambridge City Council	Abbey People CIO	10001300	03/04/2024	169496	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 6,250.00	1
Cambridge City Council	Abbey People CIO	10001300	19/04/2024	171156	1077	Community Resilience	64600	Grants And Contributions	£ 10,000.00	1
Cambridge City Council	Abbey People CIO	10001300	05/04/2024	169877	1077	Community Resilience	64600	Grants And Contributions	£ 20,000.00	1
Cambridge City Council	ABC Food Law Ltd	10001400	19/04/2024	171278	1419	Environmental Health Operational Support	64300	Conference Expenses	£ 1,750.00	1
Cambridge City Council	Absolute Audio Visual Solution	10156500	28/03/2024	169373	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£ 850.00	1
Cambridge City Council	Access & Automation Ltd	10115300	15/04/2024	171242	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£ 945.00	1
Cambridge City Council	ADC (East Anglia) Ltd	10002500	28/03/2024	169253	1883	Drainage Team	60501	Cleaning Services	£ 550.00	1
Cambridge City Council	Air Quality Consultants Ltd	11307700	24/04/2024	172459	1404	Environmental Quality and Growth	62900	Events	£ 5,680.80	1
Cambridge City Council	AKW Medi-Care Ltd	10003700	17/04/2024	171101	9900	General Fund Balance Sheet	11600	Consumable Stores	£ 1,091.90	1
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2024	170094	1031	Fleet Management - Operational	60303	Electricity	£ 3,241.60	1
Cambridge City Council	Alboro Developments Ltd	10133300	31/03/2024	170163	1031	Fleet Management - Operational	61102	Transport Recharge	£ 849.85	1
Cambridge City Council	Alboro Developments Ltd	10133300	01/04/2024	170164	1031	Fleet Management - Operational	60400	Rents Payable	£ 16,711.00	1
Cambridge City Council	Alexandra & Beehive Bowls C	10004100	23/04/2024	171850	1100	Sport & Recreation Administration	64600	Grants And Contributions	£ 6,062.85	1
Cambridge City Council	All Pump Solutions LLP	10842600	18/04/2024	171103	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£ 525.00	1
Cambridge City Council	All Pump Solutions LLP	10842600	19/04/2024	171219	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£ 525.00	1
Cambridge City Council	All Pump Solutions LLP	10842600	07/03/2024	172123	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£ 2,925.00	1
Cambridge City Council	Allia Future Business Centres	10196201	03/04/2024	169489	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 1,250.00	1
Cambridge City Council	Allia Future Business Centres	10196201	03/04/2024	169490	1057	Community Development Voluntary Support	62900	Events	£ 500.00	1
Cambridge City Council	Allia Future Business Centres	10196201	03/04/2024	169491	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£ 3,500.00	1
Cambridge City Council	Allia Limited	11111800	22/04/2024	171743	1050	Community Safety	64600	Grants And Contributions	£ 10,000.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	23/04/2024	171765	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,875.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	24/04/2024	171957	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,242.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169277	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,872.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169292	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,374.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169293	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,374.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169294	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,922.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169295	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,374.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169287	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 3,785.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169290	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 2,374.00	1
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2024	169374	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 8,612.00	1
Cambridge City Council	Anglian Water Business (Natio	10006400	11/04/2024	172294	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 1,829.32	1
Cambridge City Council	Anglian Water Business (Natio	10006400	11/03/2024	169735	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 8,257.36	1
Cambridge City Council	Applied Ecology Ltd	10358100	07/03/2024	170355	100200	Redevelopment of Silver Street Toilets	70010	CAPEX - Other Professional Fees	£ 900.00	1
Cambridge City Council	Apply4 Technology Ltd	10285100	08/04/2024	170590	1865	Lettings & Events on Open Spaces	63900	Miscellaneous Expenses	£ 2,200.00	1
Cambridge City Council	APT Skidata Ltd	10115700	18/04/2024	171389	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 6,647.08	1
Cambridge City Council	APT Skidata Ltd	10115700	18/04/2024	171389	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 3,838.02	1
Cambridge City Council	APT Skidata Ltd	10115700	18/04/2024	171389	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 2,280.30	1
Cambridge City Council	APT Skidata Ltd	10115700	18/04/2024	171389	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 2,301.80	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171852	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 4,479.27	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171852	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£ 3,000.00	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171853	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£ 2,158.66	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171853	1654	Grafton Centre East Car Park	61703	Purchase - Equipment, Furniture And Materials	£ 2,156.00	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171853	1653	Grafton Centre West Car Park	61703	Purchase - Equipment, Furniture And Materials	£ 2,156.00	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171853	1655	Queen Anne Terrace Car Park	61703	Purchase - Equipment, Furniture And Materials	£ 2,156.00	1
Cambridge City Council	APT Skidata Ltd	10115700	23/04/2024	171853	1652	Park Street Car Park	61703	Purchase - Equipment, Furniture And Materials	£ 2,156.00	1
Cambridge City Council	APT Skidata Ltd	10115700	04/04/2024	169711	1661	Parking Administration	64073	ICT Maintenance and Support	£ 6,742.68	1
Cambridge City Council	Aran Insulation Limited	10392200	11/03/2024	170752	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 3,819.69	1
Cambridge City Council	Aran Insulation Limited	10392200	20/02/2024	170750	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 2,662.00	1
Cambridge City Council	Aran Insulation Limited	10392200	08/01/2024	170739	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 1,805.02	1
Cambridge City Council	Aran Insulation Limited	10392200	25/01/2024	170742	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 1,754.58	1
Cambridge City Council	Aran Insulation Limited	10392200	13/02/2024	170745	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 1,088.72	1
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2024	170033	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 425,493.21	1
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2024	170035	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 178,266.21	1
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2024	170037	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£ 603,784.42	1
Cambridge City Council	Arbury Carnival Committee	10007401	03/04/2024	169488	1057	Community Development Voluntary Support	64600	Grants And Contributions	£ 2,038.00	1
Cambridge City Council	Archangel Ltd	11111000	27/03/2024	170122	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£ 563.30	1
Cambridge City Council	Ashton Consulting Engineers	10271300	19/04/2024	171220	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£ 530.00	1
Cambridge City Council	Ashton Consulting Engineers	10271300	19/04/2024	171221	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£ 630.00	1
Cambridge City Council	ATG Access Ltd	10009200	24/04/2024	172017	1001	Cambridge Crematorium	60503	Grounds Maintenance	£ 639.00	1

Cambridge City Council	Avison Young (UK) Ltd	10450500	24/04/2024	172221	1774	Cambridge Road Retail Park, Haverhill	62400	Consultancy Fees	£	4,995.00	1
Cambridge City Council	Avison Young (UK) Ltd	10450500	29/03/2024	170919	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,654.25	1
Cambridge City Council	Award Associates Cambridge	10009700	26/02/2024	172224	1506	Housing Development Agency	62400	Consultancy Fees	£	695.00	1
Cambridge City Council	B&H Digital Ltd	10849600	10/04/2024	170362	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	1,082.65	1
Cambridge City Council	B&H Digital Ltd	10849600	24/04/2024	172030	6104	Independent Living Services	62001	Printing	£	681.85	1
Cambridge City Council	B&Q Ltd	10157200	31/03/2024	171245	6208	Voids	60222	Housing Repairs - Internal Decorations	£	1,354.17	1
Cambridge City Council	Balfour Beatty Living Places L	10010500	21/03/2024	169938	1404	Environmental Quality and Growth	50000	Government Grants Revenue Income - Ringfenced	£	548.85	1
Cambridge City Council	Balfour Beatty Living Places L	10010500	21/03/2024	172461	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	3,629.48	1
Cambridge City Council	Bates Wells & Braithwaite Lon	10305500	27/03/2024	170726	1100	Sport & Recreation Administration	63200	Legal Fees	£	900.00	1
Cambridge City Council	Beacon Partnership LLP	10611300	05/04/2024	169914	1506	Housing Development Agency	64800	Membership And Subscriptions	£	5,259.70	1
Cambridge City Council	Beertech Ltd	11303900	18/03/2024	168100	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	2,680.00	1
Cambridge City Council	Belfast Beds	10694800	27/03/2024	169540	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	991.70	1
Cambridge City Council	Ben Wills	10116100	18/03/2024	171246	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	531.06	1
Cambridge City Council	Ben Wills	10116100	18/04/2024	171247	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	563.35	1
Cambridge City Council	Ben Wills	10116100	03/04/2024	169541	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	548.90	1
Cambridge City Council	Ben Wills	10116100	26/03/2024	169231	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	677.91	1
Cambridge City Council	Ben Wills	10116100	04/04/2024	169939	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	1,430.57	1
Cambridge City Council	Ben Wills	10116100	08/04/2024	170727	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	789.83	1
Cambridge City Council	Bidfood	10303000	19/03/2024	171031	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	830.29	1
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/03/2024	170123	1003	Bereavement Services Central Costs	63200	Legal Fees	£	3,146.00	1
Cambridge City Council	Bidwells LLP No 2 Account	10161000	31/03/2024	170560	1003	Bereavement Services Central Costs	63200	Legal Fees	£	3,146.00	1
Cambridge City Council	Boishakhi Cultural Association	10344900	12/04/2024	170456	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	850.00	1
Cambridge City Council	Borley Brothers Engineering	10116600	02/09/2021	171758	6110	City Homes Estate Management	60503	Grounds Maintenance	£	3,352.00	1
Cambridge City Council	British Gas Trading Ltd	10015203	23/04/2024	172369	6102	Temporary Accommodation	60303	Electricity	£	548.14	1
Cambridge City Council	British Gas Trading Ltd	10015203	12/04/2024	171057	6102	Temporary Accommodation	60303	Electricity	£	737.44	1
Cambridge City Council	British Gas Trading Ltd	10015203	12/04/2024	171057	6102	Temporary Accommodation	60305	Gas	£	540.75	1
Cambridge City Council	British Gas Trading Ltd NHC	10015204	11/03/2024	171866	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	540.40	1
Cambridge City Council	Browne Jacobson LLP	10904000	23/04/2024	172207	1758	Other Commercial Properties	63200	Legal Fees	£	608.40	1
Cambridge City Council	Bryan Lecoche Limted	10180100	08/04/2024	170007	1050	Community Safety	63200	Legal Fees	£	529.78	1
Cambridge City Council	Built Intelligence Ltd	11242600	10/04/2024	170732	6203	Asset Management and Compliance	64072	ICT Licences	£	964.25	1
Cambridge City Council	Bunkabin Ltd	10393000	24/01/2024	169867	1262	Folk Festival	61713	Hire of Cabins	£	929.60	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	22/04/2024	171748	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	561.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2024	168847	6102	Temporary Accommodation	60501	Cleaning Services	£	1,356.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2024	168848	6102	Temporary Accommodation	60501	Cleaning Services	£	686.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2024	168861	6102	Temporary Accommodation	60501	Cleaning Services	£	524.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2024	168864	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	607.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	11/04/2024	170629	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	930.00	1
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/03/2024	169356	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	967.00	1
Cambridge City Council	Calfordseaden LLP	10339400	28/03/2024	169255	6205	Citywide Schemes	60226	Housing Repairs - Lift Maintenance (Communal)	£	1,400.00	1
Cambridge City Council	Calfordseaden LLP	10339400	28/03/2024	169855	300115	New Build - Eddeva Park	70010	CAPEX - Other Professional Fees	£	2,419.27	1
Cambridge City Council	Calfordseaden LLP	10339400	23/04/2024	171982	100256	CHUB - community extension to Cherry Hinton library	70010	CAPEX - Other Professional Fees	£	666.67	1
Cambridge City Council	Calfordseaden LLP	10339400	29/02/2024	170962	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	630.00	1
Cambridge City Council	Calfordseaden LLP	10339400	28/03/2024	172273	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.18	1
Cambridge City Council	Calibration Engineering Servic	11061500	25/03/2024	170592	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	536.59	1
Cambridge City Council	Cambridge & District Citizen's	10017500	12/04/2024	170457	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	81,250.00	1
Cambridge City Council	Cambridge African Network	10017700	03/04/2024	169514	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,350.00	1
Cambridge City Council	Cambridge Architectural Rese	10596600	28/03/2024	169376	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	765.00	1
Cambridge City Council	Cambridge Artworks Ltd	10550900	03/04/2024	169472	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	1
Cambridge City Council	Cambridge Carbon Footprint L	10018000	26/04/2024	172178	1208	Sustainable City	64600	Grants And Contributions	£	9,000.00	1
Cambridge City Council	Cambridge Community Arts	10018200	03/04/2024	169473	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,207.50	1
Cambridge City Council	Cambridge Council For Volunt	10018500	12/04/2024	170459	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	22,500.00	1
Cambridge City Council	Cambridge Disabled Kids Swi	10177100	03/04/2024	169478	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,293.00	1
Cambridge City Council	Cambridge Electrical Wholesa	10019200	22/04/2024	171900	9900	General Fund Balance Sheet	11600	Consumable Stores	£	918.80	1
Cambridge City Council	Cambridge Ethnic Community	10019300	28/03/2024	169799	1517	Syrian Resettlement	63900	Miscellaneous Expenses	£	12,237.75	1
Cambridge City Council	Cambridge Ethnic Community	10019300	12/04/2024	170464	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,830.50	1
Cambridge City Council	Cambridge Film Trust	10345800	03/04/2024	169518	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,000.00	1
Cambridge City Council	Cambridge Gateway Club	10019500	03/04/2024	169475	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,747.00	1
Cambridge City Council	Cambridge Hindu Association	10058200	26/04/2024	172173	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,500.00	1
Cambridge City Council	Cambridge Housing Society L	10019600	16/04/2024	170794	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,338.25	1
Cambridge City Council	Cambridge Investment Partne	10145700	28/03/2024	169202	1450	Central Provisions to be Allocated	64600	Grants And Contributions	£	150,226.06	1
Cambridge City Council	Cambridge Master Locksmiths	10020000	05/03/2024	166175	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	663.00	1
Cambridge City Council	Cambridge Online	10154400	12/04/2024	170462	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Cambridge Sustainable Food	10162900	28/02/2024	169112	1200	Corporate Management	60115	Staff Development And Training	£	832.50	1

Cambridge City Council	Cambridge Sustainable Food	10162900	03/04/2024	169509	1208	Sustainable City	64600	Grants And Contributions	£	1,800.00	1
Cambridge City Council	Cambridge Sustainable Food	10162900	03/04/2024	169510	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,875.00	1
Cambridge City Council	Cambridge Sustainable Food	10162900	03/04/2024	169511	1064	Neighbourhood Community Development	64600	Grants And Contributions	£	1,000.00	1
Cambridge City Council	Cambridge Szeged Society	10021500	11/04/2024	170436	1350	Civic Affairs and Twinning	62900	Events	£	1,300.00	1
Cambridge City Council	Cambridge Tool Hire	10021600	06/03/2024	170184	9900	General Fund Balance Sheet	11600	Consumable Stores	£	500.00	1
Cambridge City Council	Cambridge United Foundation	10170800	03/04/2024	169476	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,500.00	1
Cambridge City Council	Cambridge Vineyard Church	10965100	16/04/2024	170801	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,300.00	1
Cambridge City Council	Cambridgeshire County Council	10022802	28/03/2024	168990	100470	S106 contribution - Silver St cycling & walking improvements	70024	CAPEX - Other Capital Expenditure	£	43,816.60	1
Cambridge City Council	Cambridgeshire County Council	10022802	28/03/2024	169233	1050	Community Safety	64600	Grants And Contributions	£	8,579.54	1
Cambridge City Council	Care Choices Ltd	10438900	25/12/2023	169801	1519	Shared Home Improvement Agency	62005	Advertising, Publicity And Marketing	£	570.00	1
Cambridge City Council	Carter Jonas LLP	10141403	25/04/2024	172232	1750	Property Services	62400	Consultancy Fees	£	750.00	1
Cambridge City Council	CB1 Building and Carpentry Ltd	11304200	25/03/2024	169915	1514	125 Newmarket Road - Revenue Costs	60201	Cyclical/Planned Maintenance - Building	£	1,148.88	1
Cambridge City Council	Centre 33	10025400	12/04/2024	170460	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,750.00	1
Cambridge City Council	Centre for Local Economic Strategies	11304100	09/04/2024	171234	1203	Corporate Policy	62400	Consultancy Fees	£	1,950.00	1
Cambridge City Council	CFH Docmail Ltd	10025900	24/04/2024	171955	1352	Electoral Registration	62001	Printing	£	1,610.09	1
Cambridge City Council	CFH Docmail Ltd	10025900	18/04/2024	171030	1352	Electoral Registration	62001	Printing	£	722.52	1
Cambridge City Council	CFH Docmail Ltd	10025900	09/04/2024	170398	1352	Electoral Registration	62001	Printing	£	675.43	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2024	170479	1353	Elections	62001	Printing	£	3,031.92	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2024	170479	5069	Police & Crime Commissioner Election	62001	Printing	£	3,031.91	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2024	170479	1353	Elections	64100	Postage And Courier Services	£	25,254.00	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2024	170479	5069	Police & Crime Commissioner Election	64100	Postage And Courier Services	£	25,254.00	1
Cambridge City Council	CFH Docmail Ltd	10025900	16/04/2024	172147	1353	Elections	62001	Printing	£	850.00	1
Cambridge City Council	CFH Docmail Ltd	10025900	16/04/2024	172147	5069	Police & Crime Commissioner Election	62001	Printing	£	850.00	1
Cambridge City Council	Chassis Cab Ltd	10027000	15/04/2024	171277	1032	Garage- External Work	61400	Goods For Resale	£	569.07	1
Cambridge City Council	Chassis Cab Ltd	10027000	27/03/2024	170567	1031	Fleet Management - Operational	61400	Goods For Resale	£	770.45	1
Cambridge City Council	Chassis Cab Ltd	10027000	28/03/2024	170569	1032	Garage- External Work	61400	Goods For Resale	£	845.21	1
Cambridge City Council	Chassis Cab Ltd	10027000	01/03/2024	169739	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	2,126.06	1
Cambridge City Council	Chesterton Bowls Club Ltd	10027600	23/04/2024	171883	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	6,062.85	1
Cambridge City Council	Chesterton Festival Committee	10028000	03/04/2024	169493	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,233.00	1
Cambridge City Council	Childcare Vouchers Limited	10028300	10/04/2024	170364	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,179.50	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	10/04/2024	170618	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	1,512.97	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	02/04/2024	169810	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	1
Cambridge City Council	Chubb Fire & Security Limited	10029100	02/04/2024	170593	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	1,528.40	1
Cambridge City Council	Church of The Good Shepherd	10029200	03/04/2024	169502	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Citi Ltd	11293900	22/02/2024	164109	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	2,950.00	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172089	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,258.03	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172084	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	9,990.33	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172078	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,881.34	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172082	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,244.67	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172074	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	12,244.67	1
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172071	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,574.77	1
Cambridge City Council	City of Cambridge Bowls Club	10030000	23/04/2024	171865	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	6,062.85	1
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	22/02/2024	170059	6002	Resident Involvement	62001	Printing	£	1,448.00	1
Cambridge City Council	Clare Hopkins	10169100	06/04/2024	169935	6203	Asset Management and Compliance	62400	Consultancy Fees	£	10,197.91	1
Cambridge City Council	CMP Entertainment Ltd	10309300	05/04/2024	171022	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	25,678.80	1
Cambridge City Council	CMS Training Ltd	10031300	05/04/2024	170060	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	540.00	1
Cambridge City Council	CMS Training Ltd	10031300	17/04/2024	172148	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	570.00	1
Cambridge City Council	CMS Training Ltd	10031300	24/04/2024	172149	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	570.00	1
Cambridge City Council	CoFarm Foundation	11304900	03/04/2024	169503	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,500.00	1
Cambridge City Council	CoFarm Foundation	11304900	03/04/2024	169504	1208	Sustainable City	64600	Grants And Contributions	£	2,500.00	1
Cambridge City Council	Coleridge Bowls Club	10518400	23/04/2024	171884	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	6,062.85	1
Cambridge City Council	Comensura Ltd	10031900	24/04/2024	172077	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	93,146.03	1
Cambridge City Council	Comensura Ltd	10031900	03/04/2024	169604	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	60,048.76	1
Cambridge City Council	Comensura Ltd	10031900	17/04/2024	170881	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	69,148.90	1
Cambridge City Council	Comensura Ltd	10031900	10/04/2024	170173	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	77,020.59	1
Cambridge City Council	Compton & Casburn Ltd	10117600	23/04/2024	172056	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	540.00	1
Cambridge City Council	Compton & Casburn Ltd	10117600	23/04/2024	172056	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	540.00	1
Cambridge City Council	Compton & Casburn Ltd	10117600	23/04/2024	172056	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	560.00	1
Cambridge City Council	Compton & Casburn Ltd	10117600	23/04/2024	172056	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	820.00	1
Cambridge City Council	Concept Products Limited	10363700	08/04/2024	170011	1862	Open Space Development	60207	Health And Safety Supplies And Services	£	868.00	1
Cambridge City Council	Connected Kerb Ltd	11079500	31/07/2023	170132	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	51,975.42	1
Cambridge City Council	Cooleraid Ltd	10033001	15/04/2024	170665	8017	Mandela House	61900	Catering And Vending Supplies	£	758.46	1
Cambridge City Council	COPE	10033301	12/04/2024	170449	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,000.00	1

Cambridge City Council	COPE	10033301	12/04/2024	170450	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	700.00	1
Cambridge City Council	Countryside Properties (UK) L	10033800	31/03/2024	169808	100020	Development Of land at Clay Farm	70002	CAPEX - Building Contractor/Works	£	7,143.45	1
Cambridge City Council	County Life Ltd	10033900	12/03/2024	171393	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	5,325.00	1
Cambridge City Council	Create Signs Ltd	10958800	24/04/2024	172274	5099	S106 Clay Farm (Hobson Square) 13/0912/REM Rev Contr.	60503	Grounds Maintenance	£	575.00	1
Cambridge City Council	Crowdsafe UK	10939500	26/03/2024	169377	700523		63800	Security Services (Excluding Premises)	£	1,462.06	1
Cambridge City Council	Crowdsafe UK	10939500	26/03/2024	169360	700537		63800	Security Services (Excluding Premises)	£	1,340.05	1
Cambridge City Council	Crowdsafe UK	10939500	01/04/2024	171227	700496		63800	Security Services (Excluding Premises)	£	1,563.70	1
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	28/03/2024	169940	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,353.00	1
Cambridge City Council	Curve Creative Ltd	11170200	24/04/2024	172436	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	8,550.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	12/04/2024	170610	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,587.50	1
Cambridge City Council	D G Hall & Associates	10360900	28/03/2024	169621	6207	Repairs Day to Day	63200	Legal Fees	£	1,652.00	1
Cambridge City Council	D2D Distribution Ltd	10035400	31/03/2024	169692	1202	Corporate Marketing	62005	Advertising, Publicity And Marketing	£	4,212.00	1
Cambridge City Council	Dalrod	10824600	16/04/2024	170847	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,682.00	1
Cambridge City Council	Dalrod	10824600	27/03/2024	169378	1935	Markets	61702	Maintenance - Equipment, Furniture And Materials	£	4,610.00	1
Cambridge City Council	Dalrod	10824600	16/04/2024	171396	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,330.00	1
Cambridge City Council	Darren Wright	10962800	03/04/2024	169737	6502	Holding Accounts	61703	Purchase - Equipment, Furniture And Materials	£	500.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2024	171257	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2024	171258	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	680.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2024	171260	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	900.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2024	171265	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	550.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/04/2024	171256	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,950.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/04/2024	170668	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,100.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/04/2024	170669	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,175.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/04/2024	170670	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/04/2024	170672	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/04/2024	170673	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	700.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2024	170065	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,300.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2024	170067	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2024	170061	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,400.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2024	170063	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	980.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2024	170069	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,800.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	07/04/2024	170070	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,900.00	1
Cambridge City Council	Denis Wilson Court Social Clu	10171700	12/04/2024	170446	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	800.00	1
Cambridge City Council	Dennis Eagle Ltd	10036900	22/04/2024	171844	1031	Fleet Management - Operational	61400	Goods For Resale	£	882.10	1
Cambridge City Council	Dennis Eagle Ltd	10036900	24/04/2024	172098	1032	Garage- External Work	61400	Goods For Resale	£	870.14	1
Cambridge City Council	Dennis Eagle Ltd	10036900	23/04/2024	171997	1031	Fleet Management - Operational	61400	Goods For Resale	£	642.67	1
Cambridge City Council	Dennis Eagle Ltd	10036900	05/04/2024	169963	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,140.64	1
Cambridge City Council	Dennis Eagle Ltd	10036900	11/04/2024	170578	1031	Fleet Management - Operational	61400	Goods For Resale	£	641.14	1
Cambridge City Council	Dennis Eagle Ltd	10036900	11/04/2024	170579	1031	Fleet Management - Operational	61400	Goods For Resale	£	586.70	1
Cambridge City Council	Department For Communities	10037200	28/03/2024	171824	2000	General Fund Financing	50000	Government Grants Revenue Income - Ringfenced	£	288,638.00	1
Cambridge City Council	Direct Healthcare Group Ltd	10199600	18/04/2024	171106	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	5,058.00	1
Cambridge City Council	Disability Huntingdonshire	11167700	03/04/2024	169477	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,488.00	1
Cambridge City Council	District Councils Network	10038000	26/04/2024	172398	1200	Corporate Management	64800	Membership And Subscriptions	£	4,144.00	1
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	08/04/2024	170851	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	293,832.57	1
Cambridge City Council	E.On Next Energy Ltd	10039701	17/04/2024	172042	6208	Voids	60236	Housing Repairs - Void Utility Costs	£	2,397.21	1
Cambridge City Council	East of England Local Govern	10040000	02/04/2024	169548	1200	Corporate Management	64800	Membership And Subscriptions	£	10,821.53	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	15/04/2024	170756	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,720.00	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	31/03/2024	169812	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	7,000.00	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/03/2024	170129	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	5,040.00	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/04/2024	170307	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	6,510.00	1
Cambridge City Council	ECD Architects Ltd	11110200	31/03/2024	170594	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	9,642.85	1
Cambridge City Council	Eddington Residents Associat	10472000	26/04/2024	172179	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	730.00	1
Cambridge City Council	EDF Energy	10040502	22/04/2024	172373	6102	Temporary Accommodation	60303	Electricity	£	580.03	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	16/04/2024	171900	9900	General Fund Balance Sheet	11600	Consumable Stores	£	682.50	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/04/2024	171900	9900	General Fund Balance Sheet	11600	Consumable Stores	£	862.00	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	17/04/2024	171900	9900	General Fund Balance Sheet	11600	Consumable Stores	£	884.13	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	10/04/2024	171900	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	586.72	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	12/04/2024	170871	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,053.00	1
Cambridge City Council	EJS (Cambridge) Ltd	11310200	15/04/2024	172245	1514	125 Newmarket Road - Revenue Costs	60201	Cyclical/Planned Maintenance - Building	£	2,184.82	1
Cambridge City Council	Elliott Engineering	10041100	28/03/2024	169792	1032	Garage- External Work	61400	Goods For Resale	£	554.85	1
Cambridge City Council	Ellis Live Ltd	10310900	16/03/2024	168966	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	18,660.66	1
Cambridge City Council	Elvana Music Ltd	11305100	22/03/2024	169732	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	7,472.49	1
Cambridge City Council	Elvana Music Ltd	11305100	15/04/2024	170728	700523		52240	Merchandise Commission	£	846.46	1

Cambridge City Council	EMS Lifts Ltd	10041800	28/03/2024	169238	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	569.25	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	21/02/2024	171908	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	4,803.40	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	21/02/2024	171911	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	3,602.55	1
Cambridge City Council	Entertee Hire Services Ltd	10311400	21/02/2024	171857	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	3,602.55	1
Cambridge City Council	ESPO	10043700	24/04/2024	172295	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	103,950.78	1
Cambridge City Council	ESPO	10043700	16/04/2024	171107	1260	Corn Exchange and Guildhalls	61300	Cleaning Materials	£	699.40	1
Cambridge City Council	Euclid Limited	10044300	31/03/2024	170491	1712	Taxicard Service	62001	Printing	£	1,127.12	1
Cambridge City Council	Evac+Chair International Ltd	10044700	12/04/2024	170967	100350	S106 Darwin Green community centre equipment and furnishings	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	994.75	1
Cambridge City Council	Faithfull Floor Coverings	10266500	12/04/2024	170871	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,295.10	1
Cambridge City Council	Fenners Chambers	10045600	11/04/2024	170561	1758	Other Commercial Properties	63200	Legal Fees	£	1,050.00	1
Cambridge City Council	Filigree Communications Limit	11281400	31/03/2024	170597	1253	Cambridgeshire and Peterborough Region of Learning	62400	Consultancy Fees	£	1,622.50	1
Cambridge City Council	Fire Service College Ltd	10182200	25/03/2024	172370	6215	Risk and Compliance	60115	Staff Development And Training	£	2,700.00	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168649	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	7,317.92	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168649	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,662.81	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168649	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,742.51	1
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166178	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	14,834.16	1
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166178	300025	HHSRS	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,099.90	1
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166178	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,151.14	1
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166178	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,967.40	1
Cambridge City Council	Foster Property Maintenance	10046700	05/03/2024	166178	300010	Electrical / Wiring	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,544.84	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168327	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,410.42	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168327	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,854.53	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168328	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,121.97	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168330	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	12,105.66	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168330	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,323.28	1
Cambridge City Council	Foster Property Maintenance	10046700	26/03/2024	168331	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	7,499.64	1
Cambridge City Council	Foster Property Maintenance	10046700	21/02/2024	164188	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	10,272.34	1
Cambridge City Council	Foster Property Maintenance	10046700	12/04/2024	170724	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	574,342.87	1
Cambridge City Council	Foster Property Maintenance	10046700	05/04/2024	169862	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	4,331.04	1
Cambridge City Council	Foster Property Maintenance	10046700	05/04/2024	169863	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,097.71	1
Cambridge City Council	Foster Property Maintenance	10046700	05/04/2024	169863	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,802.84	1
Cambridge City Council	Foster Property Maintenance	10046700	05/04/2024	169863	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,800.97	1
Cambridge City Council	Foster Property Maintenance	10046700	05/04/2024	169865	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	8,016.65	1
Cambridge City Council	Foster Property Maintenance	10046700	05/04/2024	169865	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,524.69	1
Cambridge City Council	Foster Property Maintenance	10046700	02/04/2024	170212	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	17,080.00	1
Cambridge City Council	Foster Property Maintenance	10046700	25/03/2024	170366	1659	Riverside Car Park	60804	Other Premises Related Costs	£	800.00	1
Cambridge City Council	Foster Property Maintenance	10046700	21/03/2024	172300	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	2,246.05	1
Cambridge City Council	Foster Property Maintenance	10046700	21/03/2024	172301	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	3,795.85	1
Cambridge City Council	Foster Property Maintenance	10046700	21/03/2024	172302	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	5,202.71	1
Cambridge City Council	Freeths LLP	10128502	29/02/2024	171013	1935	Markets	63200	Legal Fees	£	1,932.00	1
Cambridge City Council	Freeths LLP	10128502	28/03/2024	169813	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	2,020.20	1
Cambridge City Council	Freeths LLP	10128502	29/02/2024	170562	100438	East Barnwell new centre	70010	CAPEX - Other Professional Fees	£	582.40	1
Cambridge City Council	Freeths LLP	10128502	31/03/2024	169991	300113	Hills Avenue POD Homes	70010	CAPEX - Other Professional Fees	£	988.50	1
Cambridge City Council	Friends of Midsummer Comm	10182100	12/04/2024	170455	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,200.00	1
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	22/03/2024	170224	1871	Allotments	60503	Grounds Maintenance	£	3,725.00	1
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	22/03/2024	170236	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	4,180.00	1
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	25/03/2024	170239	1864	Closed Churchyards	60201	Cyclical/Planned Maintenance - Building	£	2,680.00	1
Cambridge City Council	Furnitubes International Limite	10047900	17/04/2024	172034	100338	Environmental Improvements Programme (EIP) options	70024	CAPEX - Other Capital Expenditure	£	2,937.53	1
Cambridge City Council	Future Street Smart Waste Ltc	11137000	23/03/2024	168297	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	1,310.75	1
Cambridge City Council	Gaskin Brothers Ltd	10118700	27/03/2024	172208	1872	River Frontage Management	61702	Maintenance - Equipment, Furniture And Materials	£	6,720.00	1
Cambridge City Council	GB Sport & Leisure UK Ltd	10048700	24/04/2024	172035	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,622.50	1
Cambridge City Council	Giles Landscapes CMS Ltd	11288000	23/02/2024	169693	1506	Housing Development Agency	60508	Site Clearance	£	700.00	1
Cambridge City Council	Girbau UK Ltd	10049600	17/04/2024	172150	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,952.00	1
Cambridge City Council	Girbau UK Ltd	10049600	02/04/2024	169725	6123	Ditchburn Place	61702	Maintenance - Equipment, Furniture And Materials	£	1,420.00	1
Cambridge City Council	Glo-Bell London Ltd	10119000	24/04/2024	172063	1059	Community Facilities (formerly St Lukes Community School)	60271	Security Of Premises	£	539.00	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/03/2024	169677	1870	Public Toilets	60502	Cleaning Contract	£	19,207.95	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/03/2024	169680	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	22,802.74	1
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/03/2024	169680	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	14,977.36	1
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	09/04/2024	171861	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	2,092.20	1
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	26/04/2024	172365	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,156.00	1
Cambridge City Council	Green Mind Promotions Ltd	10313400	19/04/2024	171273	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	560.00	1
Cambridge City Council	Greenwich Leisure Ltd - Cherr	10051903	24/04/2024	172230	1353	Elections	60402	Premises Hire - Facilities	£	650.00	1
Cambridge City Council	Greenwich Leisure Ltd - Cherr	10051903	24/04/2024	172230	5069	Police & Crime Commissioner Election	60402	Premises Hire - Facilities	£	650.00	1

Cambridge City Council	Hako Machines Ltd	10052800	08/03/2024	170369	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	598.55	1
Cambridge City Council	Hako Machines Ltd	10052800	17/04/2024	171032	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	838.29	1
Cambridge City Council	Halls of Cambridge Ltd	10119300	10/04/2024	170394	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	572.46	1
Cambridge City Council	Harley Haddow Limited	11274300	29/03/2024	169814	6007	Departmental Overheads-Client	63300	Professional Services - General	£	9,000.00	1
Cambridge City Council	Harley Haddow Limited	11274300	29/03/2024	169815	6007	Departmental Overheads-Client	63300	Professional Services - General	£	8,245.85	1
Cambridge City Council	Hays Specialist Recruitment L	10251500	09/04/2024	170199	8006	Accountancy and Support Services	60011	Agency Staff	£	3,480.00	1
Cambridge City Council	Hays Specialist Recruitment L	10251500	04/04/2024	170154	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	1
Cambridge City Council	Hays Specialist Recruitment L	10251500	15/04/2024	170969	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	1
Cambridge City Council	Hays Specialist Recruitment L	10251500	22/04/2024	171809	8006	Accountancy and Support Services	60011	Agency Staff	£	3,480.00	1
Cambridge City Council	HBINFO Ltd	10053800	01/02/2024	172151	1802	Housing Benefits	64800	Membership And Subscriptions	£	520.00	1
Cambridge City Council	Highline Adventure Ltd	11206000	26/03/2024	168940	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	3,867.75	1
Cambridge City Council	Historyworks Ltd	10141000	18/03/2024	169256	1064	Neighbourhood Community Development	62900	Events	£	5,000.00	1
Cambridge City Council	Historyworks Ltd	10141000	28/03/2024	169257	1064	Neighbourhood Community Development	62900	Events	£	5,000.00	1
Cambridge City Council	Historyworks Ltd	10141000	27/03/2024	169258	1064	Neighbourhood Community Development	62900	Events	£	3,560.00	1
Cambridge City Council	HM Revenue & Customs (SDL	10144205	25/04/2024	172235	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	15,500.00	1
Cambridge City Council	HM Revenue & Customs (SDL	10144205	09/04/2024	170275	300001	Shared Ownership Repurchase	70001	CAPEX - Acquisition of Land & Existing Building	£	6,111.00	1
Cambridge City Council	Home-Start Cambridgeshire	10055700	03/04/2024	169515	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,000.00	1
Cambridge City Council	HQN Ltd	10056500	17/04/2024	171014	6200	Building Maintenance Response - Direct	64300	Conference Expenses	£	790.00	1
Cambridge City Council	HQN Ltd	10056500	17/04/2024	171137	6200	Building Maintenance Response - Direct	64300	Conference Expenses	£	790.00	1
Cambridge City Council	HQN Ltd	10056500	17/04/2024	171138	6200	Building Maintenance Response - Direct	64300	Conference Expenses	£	520.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169153	8021	IT Contract Costs	64060	Shared Service Contribution	£	93,238.40	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169154	8021	IT Contract Costs	64060	Shared Service Contribution	£	17,260.07	1
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166660	1701	3C Building Control	64077	Telephone And Mobile Phone Costs	£	665.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166654	8011	Corporate Business Support	64072	ICT Licences	£	1,758.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166654	8004	Facilities Management	64073	ICT Maintenance and Support	£	708.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	166747	100358	Depot Relocation programme to create Operational Hub	70023	CAPEX - ICT Software	£	3,275.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	25/03/2024	169625	1033	CCTV	64060	Shared Service Contribution	£	4,500.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169626	100411	Pathfinder House data centre equipment replacement	70024	CAPEX - Other Capital Expenditure	£	47,473.98	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169626	100414	Wireless access point	70024	CAPEX - Other Capital Expenditure	£	10,823.65	1
Cambridge City Council	Huntingdonshire District Coun	10056901	24/04/2024	171984	100412	Sand Martin/Pathfinder House data centre refresh to hybrid	70022	CAPEX - ICT Hardware	£	1,223.42	1
Cambridge City Council	Huntingdonshire District Coun	10056901	26/03/2024	169274	100300	Park Street car park development	70023	CAPEX - ICT Software	£	1,024.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169317	100252	Environmental Health software	70023	CAPEX - ICT Software	£	23,100.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169327	1251	Culture and Community	61703	Purchase - Equipment, Furniture And Materials	£	815.00	1
Cambridge City Council	Huntingdonshire District Coun	10056901	28/03/2024	169329	100253	Income management software	70010	CAPEX - Other Professional Fees	£	1,570.00	1
Cambridge City Council	Hussey Seatway Ltd	10314600	29/03/2024	170855	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,726.00	1
Cambridge City Council	Huws Gray Ltd	10901500	19/04/2024	171825	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	778.99	1
Cambridge City Council	Iliffe Media Publishing Ltd	10395200	25/02/2024	171330	5134	Payables Holding Account	69105	Disputed invoices not payable	£	864.00	1
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/03/2024	170735	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	19,937.15	1
Cambridge City Council	Industrial Site Maintenance Lt	10793100	31/03/2024	170735	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,987.43	1
Cambridge City Council	Inform CPI Ltd	10164200	02/04/2024	170895	1801	Local Taxation	64073	ICT Maintenance and Support	£	3,500.00	1
Cambridge City Council	Inform CPI Ltd	10164200	02/04/2024	170895	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	3,500.00	1
Cambridge City Council	InterQuest Group (UK) Ltd	10930800	29/03/2024	170418	1050	Community Safety	60011	Agency Staff	£	4,898.25	1
Cambridge City Council	Ironworks Residents Group	11302800	03/04/2024	169495	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	788.00	1
Cambridge City Council	Jaama Ltd	11189200	12/04/2024	170725	1031	Fleet Management - Operational	60115	Staff Development And Training	£	2,895.90	1
Cambridge City Council	Jade Security Services Ltd	10060400	31/03/2024	170502	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,037.50	1
Cambridge City Council	JLA Ltd	10061700	02/04/2024	170172	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	854.25	1
Cambridge City Council	Joe Waller t/a JW Electrical	11307800	15/04/2024	170985	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	1,401.00	1
Cambridge City Council	Johnsons Workwear	10062300	30/03/2024	169730	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,291.75	1
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	29/02/2024	172371	6007	Departmental Overheads-Client	63300	Professional Services - General	£	8,910.00	1
Cambridge City Council	Junction CDC Ltd	10062700	12/04/2024	170463	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	K & P Heating Ltd	10120200	12/04/2024	171072	1766	Orwell House Offices-Internal	60266	Rechargeable Repairs	£	552.82	1
Cambridge City Council	Keystone Fire Safety Ltd	11298200	08/04/2024	171718	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	3,245.00	1
Cambridge City Council	LABC	10065100	11/03/2024	171880	1701	3C Building Control	64800	Membership And Subscriptions	£	4,082.19	1
Cambridge City Council	Lanpro Services Ltd	10890900	31/03/2024	170174	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	9,185.00	1
Cambridge City Council	Lanpro Services Ltd	10890900	31/03/2024	170175	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	3,850.00	1
Cambridge City Council	Lanpro Services Ltd	10890900	31/01/2024	171033	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	7,900.00	1
Cambridge City Council	Lanpro Services Ltd	10890900	31/01/2024	171034	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	1
Cambridge City Council	Lanpro Services Ltd	10890900	29/02/2024	171035	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	5,072.60	1
Cambridge City Council	Lanpro Services Ltd	10890900	29/02/2024	171036	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,550.00	1
Cambridge City Council	Le Mark Group Ltd	10316500	22/03/2024	169731	1260	Corn Exchange and Guildhalls	61500	Consumables	£	877.64	1
Cambridge City Council	Level Water	10333400	12/04/2024	170448	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,000.00	1
Cambridge City Council	Lifecraft	10205400	03/04/2024	169512	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Lisa Schwartz	10926600	27/03/2024	170149	1262	Folk Festival	62400	Consultancy Fees	£	2,106.72	1

Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	21/03/2024	169943	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	6,905.75	1
Cambridge City Council	Living Sport Cambs and Peter	10266300	31/03/2024	170420	5118	Integrated Lifestyles Service	61800	Contract Charges	£	10,071.25	1
Cambridge City Council	Locata (Housing Services) Ltd	10067500	28/03/2024	170016	1503	CCC Choice Based Lettings (Revenue)	64073	ICT Maintenance and Support	£	500.00	1
Cambridge City Council	Logistics UK	10046900	15/04/2024	170782	1850	Grounds Maintenance & Street Cleaning	60115	Staff Development And Training	£	829.00	1
Cambridge City Council	M Watson Construction Ltd	10122200	26/03/2024	169128	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	3,376.82	1
Cambridge City Council	M Watson Construction Ltd	10122200	26/03/2024	169130	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,930.52	1
Cambridge City Council	M Watson Construction Ltd	10122200	25/04/2024	172136	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	981.31	1
Cambridge City Council	Mace Ltd	10290900	28/03/2024	169559	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	11,595.00	1
Cambridge City Council	Mace Ltd	10290900	28/03/2024	169560	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	4,596.00	1
Cambridge City Council	Machine Mart Ltd	10068100	08/04/2024	170600	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	557.50	1
Cambridge City Council	Mackays of Cambridge Ltd	10068200	18/04/2024	171292	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	634.63	1
Cambridge City Council	Maintel Europe Ltd	10009800	17/04/2024	172297	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,022.38	1
Cambridge City Council	Make, Do and Mend	10962700	03/04/2024	169482	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,550.00	1
Cambridge City Council	Marick Management Ltd	10885500	10/04/2024	171964	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	1,626,195.79	1
Cambridge City Council	Marlene Sharpe-Westwood	10069400	28/03/2024	169738	1104	Sport - Ex Ref	62404	Instructors/Tutors	£	573.00	1
Cambridge City Council	Matt Ely t/a Elyte Managemen	11305200	30/03/2024	169742	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	16,782.81	1
Cambridge City Council	Matts Monitors Ltd	10244300	27/03/2024	169522	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	1,000.00	1
Cambridge City Council	Maximum Performance	11050500	25/04/2024	172303	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	695.00	1
Cambridge City Council	Meadows Children & Family W	10070500	16/04/2024	170796	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	12,750.00	1
Cambridge City Council	Meadows Children & Family W	10070500	16/04/2024	170797	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,115.50	1
Cambridge City Council	Meadows Children & Family W	10070500	16/04/2024	170798	1050	Community Safety	64600	Grants And Contributions	£	750.00	1
Cambridge City Council	Meadows Children & Family W	10070500	16/04/2024	170799	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,367.50	1
Cambridge City Council	Mercer Tree Services Ltd	10071200	28/03/2024	170601	100327	S106 Jesus Green ditch biodiversity improvements	70002	CAPEX - Building Contractor/Works	£	1,750.00	1
Cambridge City Council	Metro Pages Ltd	11301700	11/04/2024	171291	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	500.00	1
Cambridge City Council	Mick Perrin Worldwide Ltd	10317700	14/04/2024	171724	700554		61910	Artist Fees	£	15,084.35	1
Cambridge City Council	Mill Road Winter Fair	10072000	12/04/2024	170447	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,500.00	1
Cambridge City Council	Morgan Lambert Ltd	10620300	31/03/2024	170048	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,613.12	1
Cambridge City Council	Motor Parts Direct Ltd	10073000	08/04/2024	169964	1031	Fleet Management - Operational	61400	Goods For Resale	£	659.35	1
Cambridge City Council	Motor Parts Direct Ltd	10073000	08/04/2024	170202	1032	Garage- External Work	61400	Goods For Resale	£	641.44	1
Cambridge City Council	Motor Parts Direct Ltd	10073000	10/04/2024	170301	1031	Fleet Management - Operational	61400	Goods For Resale	£	639.68	1
Cambridge City Council	Mott Macdonald Ltd	10073101	29/02/2024	170176	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	2,080.00	1
Cambridge City Council	Motus Group (UK) Ltd t/a Motu	10154500	26/03/2024	170921	300080	Estate Services Van	70016	CAPEX - Purchase of Vehicles	£	49,116.89	1
Cambridge City Council	Motus Group (UK) Ltd t/a Motu	10154500	26/03/2024	170921	300080	Estate Services Van	70016	CAPEX - Purchase of Vehicles	£	1,465.00	1
Cambridge City Council	Motus Truck and Van	10078700	02/04/2024	169389	1031	Fleet Management - Operational	61703	Purchase - Equipment, Furniture And Materials	£	760.00	1
Cambridge City Council	Motus Truck and Van	10078700	05/04/2024	169843	1032	Garage- External Work	61400	Goods For Resale	£	977.00	1
Cambridge City Council	Mr J W Human	10314500	15/04/2024	170656	1262	Folk Festival	64200	Subsistence	£	1,080.00	1
Cambridge City Council	Mr Joshua Munro	11310400	24/04/2024	172242	6207	Repairs Day to Day	63200	Legal Fees	£	4,250.00	1
Cambridge City Council	Mr R Sewell T/A Willingham F	11028400	11/01/2024	169881	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	582.00	1
Cambridge City Council	Muddy Stiletto Ltd	11220900	27/03/2024	169567	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	595.00	1
Cambridge City Council	Mulalley & Co Ltd	11277700	31/03/2024	169993	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	120,828.60	1
Cambridge City Council	Museum of Cambridge	10074200	03/04/2024	169516	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,164.75	1
Cambridge City Council	N & C Building Products Ltd	10074300	18/04/2024	171900	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,239.24	1
Cambridge City Council	Namysto	11078600	03/04/2024	169576	1050	Community Safety	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Namysto	11078600	15/04/2024	170729	1050	Community Safety	64600	Grants And Contributions	£	9,552.00	1
Cambridge City Council	NEC Software Solutions UK L	10076700	21/03/2024	170148	1801	Local Taxation	60011	Agency Staff	£	6,780.00	1
Cambridge City Council	NEC Software Solutions UK L	10076700	15/04/2024	170824	1801	Local Taxation	64071	ICT Software	£	5,000.00	1
Cambridge City Council	NEC Software Solutions UK L	10076700	18/04/2024	171869	1801	Local Taxation	64071	ICT Software	£	500.00	1
Cambridge City Council	New International Encounter	10161400	03/04/2024	169483	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Newlyn PLC	10075600	23/03/2024	169368	9901	Housing Revenue Account Balance Sheet	11708	Vat Debtor (Input Tax)	£	776.31	1
Cambridge City Council	Newlyn PLC	10075600	23/03/2024	169370	9901	Housing Revenue Account Balance Sheet	11708	Vat Debtor (Input Tax)	£	918.74	1
Cambridge City Council	Newnham (Cambridge) Bowls	10075700	23/04/2024	171885	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	6,062.85	1
Cambridge City Council	Nibra Signs Ltd	10970100	22/04/2024	171871	1701	3C Building Control	62001	Printing	£	1,381.28	1
Cambridge City Council	Nibra Signs Ltd	10970100	22/04/2024	171872	1701	3C Building Control	63900	Miscellaneous Expenses	£	1,215.96	1
Cambridge City Council	Nibra Signs Ltd	10970100	22/04/2024	171873	1701	3C Building Control	63900	Miscellaneous Expenses	£	646.24	1
Cambridge City Council	Nisbets Catering	10076200	16/04/2024	171877	100433	S106 Meadows Community Centre: equipment for social events	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	3,384.23	1
Cambridge City Council	Nofence UK Ltd	11219900	13/03/2024	171904	1867	Grazing Management	63900	Miscellaneous Expenses	£	2,450.00	1
Cambridge City Council	Norse Eastern Ltd	10130000	31/03/2024	170410	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,857.00	1
Cambridge City Council	Norse Eastern Ltd	10130000	31/03/2024	169347	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	2,260.00	1
Cambridge City Council	Northdown Property Services	10926000	15/04/2024	170772	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	1
Cambridge City Council	Northdown Property Services	10926000	16/04/2024	170805	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,462.53	1
Cambridge City Council	Northdown Property Services	10926000	16/04/2024	170811	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	762.20	1
Cambridge City Council	Northdown Property Services	10926000	03/04/2024	169635	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	965.98	1
Cambridge City Council	Northdown Property Services	10926000	03/04/2024	169636	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,191.16	1

Cambridge City Council	Northdown Property Services	10926000	03/04/2024	169637	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,155.24	1
Cambridge City Council	Northdown Property Services	10926000	03/04/2024	169639	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,741.68	1
Cambridge City Council	Northdown Property Services	10926000	04/04/2024	169663	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,039.40	1
Cambridge City Council	Northdown Property Services	10926000	04/04/2024	169664	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	806.27	1
Cambridge City Council	Northdown Property Services	10926000	05/03/2024	166343	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	12,678.65	1
Cambridge City Council	Northdown Property Services	10926000	05/03/2024	166343	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	6,050.77	1
Cambridge City Council	Northdown Property Services	10926000	05/03/2024	166343	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,779.05	1
Cambridge City Council	Northdown Property Services	10926000	17/04/2024	171002	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,237.74	1
Cambridge City Council	Northdown Property Services	10926000	17/04/2024	171003	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	949.60	1
Cambridge City Council	Northdown Property Services	10926000	18/04/2024	171086	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	690.43	1
Cambridge City Council	Northdown Property Services	10926000	18/04/2024	171122	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	526.52	1
Cambridge City Council	Northdown Property Services	10926000	16/04/2024	170958	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	772.28	1
Cambridge City Council	Northdown Property Services	10926000	09/04/2024	170157	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	869.48	1
Cambridge City Council	Northdown Property Services	10926000	08/04/2024	170093	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,698.18	1
Cambridge City Council	Northdown Property Services	10926000	11/04/2024	170549	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	787.39	1
Cambridge City Council	Northdown Property Services	10926000	11/04/2024	170550	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	762.20	1
Cambridge City Council	Northdown Property Services	10926000	08/04/2024	169999	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	755.90	1
Cambridge City Council	Northdown Property Services	10926000	10/04/2024	170404	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,616.33	1
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/03/2024	169142	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	1
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	31/03/2024	169372	8023	Business Support - Centralised Overheads	63700	Removal Services	£	810.58	1
Cambridge City Council	Oblique Arts	10159100	03/04/2024	169508	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,580.00	1
Cambridge City Council	OCS Food Co Ltd	10940300	31/03/2024	170000	6123	Ditchburn Place	61902	Catering Services	£	12,700.52	1
Cambridge City Council	OCS Food Co Ltd	10940300	31/03/2024	170000	6123	Ditchburn Place	61902	Catering Services	£	5,377.58	1
Cambridge City Council	Octopus Energy Ltd	10948800	03/04/2024	170624	6102	Temporary Accommodation	60303	Electricity	£	831.85	1
Cambridge City Council	Orchard Information Systems	10078400	22/04/2024	171773	6007	Departmental Overheads-Client	64072	ICT Licences	£	1,700.00	1
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	25/04/2024	172441	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	792.00	1
Cambridge City Council	Pakflatt (UK) Ltd	10079400	10/04/2024	172037	5068	IER/Elections Act New Burdens funding	61703	Purchase - Equipment, Furniture And Materials	£	6,525.00	1
Cambridge City Council	Panther Cambridge Ltd	10079600	31/03/2024	170062	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,632.00	1
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	09/04/2024	170507	100374	Market Square electrics upgrade	70009	CAPEX - Engineers Fees	£	2,563.00	1
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	17/04/2024	170988	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,217.55	1
Cambridge City Council	Penna PLC	10080400	17/04/2024	171074	6012	City Homes Expenditure	60116	Staff Recruitment Costs	£	920.00	1
Cambridge City Council	Penna PLC	10080400	24/04/2024	172064	6008	Housing Transformation	60116	Staff Recruitment Costs	£	920.00	1
Cambridge City Council	People Asset Management Ltd	10145100	31/03/2024	170373	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	2,257.64	1
Cambridge City Council	Peterborough City Council	10081500	11/03/2024	169527	1776	4 Cyrus Way, Cygnet Park, Peterborough	60403	Business Rates Payable	£	61,698.00	1
Cambridge City Council	Phil McIntyre Live Ltd	10321500	25/03/2024	169899	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,793.40	1
Cambridge City Council	PHS Group Ltd	10082000	27/03/2024	171251	1001	Cambridge Crematorium	60501	Cleaning Services	£	698.70	1
Cambridge City Council	Policy in Practice Ltd	10148400	29/02/2024	172305	1203	Corporate Policy	62400	Consultancy Fees	£	11,750.00	1
Cambridge City Council	Policy in Practice Ltd	10148400	29/02/2024	172305	6012	City Homes Expenditure	64800	Membership And Subscriptions	£	11,750.00	1
Cambridge City Council	PortalPlanQuest Ltd	10239400	09/04/2024	170244	1702	City Development	54102	Planning Applications Income - Minor	£	578.00	1
Cambridge City Council	Potter Raper Partnership	10294300	15/02/2024	170783	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	3,982.59	1
Cambridge City Council	Potter Raper Partnership	10294300	15/03/2024	172275	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	11,000.00	1
Cambridge City Council	Prestige Productions Ltd	11308900	12/04/2024	171275	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	14,277.31	1
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	22/04/2024	171749	300011	Roof Covering	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,024.00	1
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	28/03/2024	169262	300003	Communal Areas Uplift	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	8,900.00	1
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	22/04/2024	171746	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	3,968.00	1
Cambridge City Council	Progreen Lawncare Ltd	10491000	22/04/2024	171739	1100	Sport & Recreation Administration	60201	Cyclical/Planned Maintenance - Building	£	885.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	23/04/2024	171836	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	1
Cambridge City Council	Prompt Glazing Ltd	10283900	23/04/2024	171837	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	1
Cambridge City Council	Prompt Glazing Ltd	10283900	03/04/2024	169534	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	12/04/2024	170639	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	03/04/2024	169612	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	03/04/2024	169613	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	03/04/2024	169614	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	18/04/2024	171110	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	18/04/2024	171118	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	612.58	1
Cambridge City Council	Prompt Glazing Ltd	10283900	17/04/2024	170922	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	17/04/2024	170923	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	712.50	1
Cambridge City Council	Prompt Glazing Ltd	10283900	08/04/2024	169925	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,470.45	1
Cambridge City Council	Prompt Glazing Ltd	10283900	10/04/2024	170251	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,052.63	1
Cambridge City Council	Prompt Glazing Ltd	10283900	10/04/2024	170253	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	769.00	1
Cambridge City Council	Property Solutions Cambridge	11255400	20/02/2024	170602	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	876.00	1
Cambridge City Council	Property Solutions Cambridge	11255400	10/04/2024	170603	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	705.00	1
Cambridge City Council	Propotec Ltd	10123300	30/03/2024	169535	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,650.00	1

Cambridge City Council	Propotec Ltd	10123300	12/03/2024	166853	300025	HHSRS	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	6,437.00	1
Cambridge City Council	Propotec Ltd	10123300	18/04/2024	171136	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,490.00	1
Cambridge City Council	Propotec Ltd	10123300	11/04/2024	170552	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	7,278.00	1
Cambridge City Council	Propotec Ltd	10123300	19/02/2024	171740	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,500.00	1
Cambridge City Council	Public Group International Ltd	11277600	02/04/2024	169351	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	10,792.19	1
Cambridge City Council	Public Group International Ltd	11277600	07/02/2024	170810	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	10,792.19	1
Cambridge City Council	Public Group International Ltd	11277600	07/02/2024	170810	1217	Our Cambridge Transformation Programme	62400	Consultancy Fees	£	10,792.19	1
Cambridge City Council	Purmetrix Ltd	10734600	26/03/2024	169802	300006	Insulation / Energy Efficiency	70023	CAPEX - ICT Software	£	3,193.74	1
Cambridge City Council	Quality Building Equipment Ltd	10996300	22/04/2024	172152	1865	Lettings & Events on Open Spaces	60207	Health And Safety Supplies And Services	£	1,500.00	1
Cambridge City Council	Quality Building Equipment Ltd	10996300	22/04/2024	172152	1865	Lettings & Events on Open Spaces	60207	Health And Safety Supplies And Services	£	700.00	1
Cambridge City Council	Quality Building Equipment Ltd	10996300	22/04/2024	172152	1865	Lettings & Events on Open Spaces	60207	Health And Safety Supplies And Services	£	890.00	1
Cambridge City Council	Quartix Ltd	10206900	07/04/2024	169927	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	2,543.70	1
Cambridge City Council	R J Warren Ltd	10123500	08/04/2024	170267	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,927.00	1
Cambridge City Council	R J Warren Ltd	10123500	08/04/2024	170268	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	2,821.87	1
Cambridge City Council	R J Warren Ltd	10123500	08/04/2024	170269	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,246.35	1
Cambridge City Council	R J Warren Ltd	10123500	30/03/2024	170260	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,060.00	1
Cambridge City Council	R J Warren Ltd	10123500	30/03/2024	170262	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,422.50	1
Cambridge City Council	R J Warren Ltd	10123500	30/03/2024	170263	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	530.00	1
Cambridge City Council	R J Warren Ltd	10123500	30/03/2024	170264	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	1,646.75	1
Cambridge City Council	R J Warren Ltd	10123500	30/03/2024	170265	1871	Allotments	60503	Grounds Maintenance	£	1,490.00	1
Cambridge City Council	R J Warren Ltd	10123500	30/03/2024	170257	1866	Open Space Asset Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	3,583.00	1
Cambridge City Council	R J Warren Ltd	10123500	18/04/2024	171075	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	4,847.39	1
Cambridge City Council	R J Warren Ltd	10123500	18/04/2024	171077	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	5,000.00	1
Cambridge City Council	R J Warren Ltd	10123500	19/04/2024	171294	5099	S106 Clay Farm (Hobson Square) 13/0912/REM Rev Contr.	60503	Grounds Maintenance	£	3,250.00	1
Cambridge City Council	RA Information Systems	10143900	12/02/2024	170733	1876	Arboriculture	64072	ICT Licences	£	7,918.00	1
Cambridge City Council	Random Entertainment Ltd	10953200	02/04/2024	169569	700570		61910	Artist Fees	£	22,304.92	1
Cambridge City Council	Reactec Ltd	10137700	22/03/2024	169380	6201	Building Services - Indirect	60207	Health And Safety Supplies And Services	£	2,992.39	1
Cambridge City Council	Realife Trust	10086900	20/03/2024	168008	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,982.94	1
Cambridge City Council	Regency Aerials (Cambridge)	10123400	27/03/2024	170293	6207	Repairs Day to Day	60224	Housing Repairs - Tv Aerial Maintenance	£	1,560.80	1
Cambridge City Council	Relx (UK) Ltd T/A Lexisnexis U	10087600	13/03/2024	172135	8014	3C Legal Practice	62003	Books, Publications And Resources	£	2,196.50	1
Cambridge City Council	Re-Uz Less is Now Ltd	10397800	05/04/2024	169928	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	2,629.00	1
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	28/03/2024	169721	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	672.23	1
Cambridge City Council	Ridge & Partners LLP	11195500	31/03/2024	170627	6203	Asset Management and Compliance	62400	Consultancy Fees	£	1,560.00	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	23/04/2024	171839	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,323.05	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/04/2024	170109	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,693.05	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/04/2024	171742	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,325.33	1
Cambridge City Council	Rightmove Group Ltd	10089400	19/04/2024	171752	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	1
Cambridge City Council	Rightmove Group Ltd	10089400	20/02/2024	169120	1516	DLUHC Homelessness Grants (RSI)	62005	Advertising, Publicity And Marketing	£	1,152.55	1
Cambridge City Council	Rock Solid Group Ltd	10883000	28/03/2024	170840	700537		60011	Agency Staff	£	890.00	1
Cambridge City Council	Rock Solid Group Ltd	10883000	11/03/2024	170842	700591		60011	Agency Staff	£	905.82	1
Cambridge City Council	Rock Solid Group Ltd	10883000	11/03/2024	170844	700555		60011	Agency Staff	£	915.10	1
Cambridge City Council	Rock Solid Group Ltd	10883000	14/12/2023	171078	700480		60011	Agency Staff	£	3,201.40	1
Cambridge City Council	Rock Solid Group Ltd	10883000	14/12/2023	171079	700569		60011	Agency Staff	£	690.00	1
Cambridge City Council	Rock Solid Group Ltd	10883000	16/04/2024	171814	700653		60011	Agency Staff	£	505.70	1
Cambridge City Council	Rock Solid Group Ltd	10883000	16/04/2024	171815	700582		60011	Agency Staff	£	697.20	1
Cambridge City Council	Roftek Ltd t/a Binny	11307400	08/04/2024	170693	1071	Clay Farm Community Centre	60503	Grounds Maintenance	£	579.99	1
Cambridge City Council	Romsey Mill Trust Ltd - Youth	10090201	12/04/2024	170454	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,535.25	1
Cambridge City Council	Rossfield Design Ltd T/A Minu	10090300	12/04/2024	170947	1434	Taxi Vehicles	61703	Purchase - Equipment, Furniture And Materials	£	525.00	1
Cambridge City Council	Rowan Humberstone	10090401	03/04/2024	169492	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Ryans Solicitors Ltd	11296500	05/04/2024	169902	6207	Repairs Day to Day	63200	Legal Fees	£	9,000.00	1
Cambridge City Council	S J Pollard Building & Mainter	10411500	24/04/2024	172065	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,100.00	1
Cambridge City Council	S J Pollard Building & Mainter	10411500	17/04/2024	171826	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	798.50	1
Cambridge City Council	S P Landscapes & Tree Contr	10124100	17/04/2024	171038	1883	Drainage Team	60501	Cleaning Services	£	5,550.00	1
Cambridge City Council	Safe Soulmates	10964700	03/04/2024	169494	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	600.00	1
Cambridge City Council	Saint-Gobain Building Distribu	10061400	29/01/2024	170184	9900	General Fund Balance Sheet	11600	Consumable Stores	£	640.80	1
Cambridge City Council	Sam Inglis	10331300	02/11/2023	169821	1262	Folk Festival	62005	Advertising, Publicity And Marketing	£	875.00	1
Cambridge City Council	Saunders Boston Ltd	10091900	31/03/2024	169355	300075	New Build - Kendal Way	70010	CAPEX - Other Professional Fees	£	2,175.00	1
Cambridge City Council	Scooter Store Ltd	10965400	23/02/2024	169201	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,385.00	1
Cambridge City Council	Scooter Store Ltd	10965400	23/02/2024	169201	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	900.00	1
Cambridge City Council	Screwfix Direct Ltd	10092500	22/04/2024	172163	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	545.83	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2024	170631	6008	Housing Transformation	63200	Legal Fees	£	3,141.00	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	168985	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	882.00	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2024	170526	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	3,024.00	1

Cambridge City Council	Sharpe Pritchard LLP	10093300	29/02/2024	172306	1262	Folk Festival	62400	Consultancy Fees	£	2,311.00	1
Cambridge City Council	Showplanr Ltd	11303400	23/03/2024	169283	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	9,982.80	1
Cambridge City Council	Simply The Best Events Ltd	10094600	21/03/2024	170272	1103	Active Lifestyles - Communities (ex Sports Development)	61700	Hire - Equipment Furniture And Materials	£	1,590.00	1
Cambridge City Council	Simpson's Nurseries Ltd	10128100	26/04/2024	172229	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	1,015.00	1
Cambridge City Council	Site-Equip Ltd	10975800	10/06/2024	170389	1262	Folk Festival	61711	Hire of Toilets	£	59,629.92	1
Cambridge City Council	Site-Equip Ltd	10975800	08/04/2024	170379	1262	Folk Festival	61711	Hire of Toilets	£	59,629.50	1
Cambridge City Council	SJM Concerts Ltd	10324500	09/04/2024	171170	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	12,071.52	1
Cambridge City Council	SJM Concerts Ltd	10324500	20/03/2024	169285	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,679.20	1
Cambridge City Council	SJM Concerts Ltd	10324500	14/03/2024	169920	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,278.63	1
Cambridge City Council	Smile Publications Ltd	11298700	01/04/2024	169875	1661	Parking Administration	62005	Advertising, Publicity And Marketing	£	868.00	1
Cambridge City Council	Smile Publications Ltd	11298700	01/04/2024	169893	1935	Markets	62005	Advertising, Publicity And Marketing	£	595.00	1
Cambridge City Council	Smile Publications Ltd	11298700	01/04/2024	169886	1410	Home Energy	62005	Advertising, Publicity And Marketing	£	965.00	1
Cambridge City Council	South Cambridgeshire District	10096103	18/04/2024	171126	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	82,166.00	1
Cambridge City Council	South Cambridgeshire District	10096103	18/04/2024	171127	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	989.60	1
Cambridge City Council	South Cambridgeshire District	10096103	18/04/2024	171127	1702	City Development	58400	Income In Holding Account Awaiting Allocation	£	7,674.08	1
Cambridge City Council	South Cambridgeshire District	10096103	18/04/2024	171128	1714	Greater Cambridge Planning Service	58525	Other Section 31 Grant	£	15,259.00	1
Cambridge City Council	South Cambridgeshire District	10096103	26/03/2024	170082	100368	Waste - electric replacement vehicles	70016	CAPEX - Purchase of Vehicles	£	131,462.00	1
Cambridge City Council	South Cambridgeshire District	10096103	28/03/2024	170084	100332	Charging infrastructure for electric vehicles - Cambridge	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	10,500.00	1
Cambridge City Council	South Cambridgeshire District	10096103	26/03/2024	170085	100409	Refuse collection vehicle - replacement HVO	70016	CAPEX - Purchase of Vehicles	£	217,107.00	1
Cambridge City Council	South Cambridgeshire District	10096103	26/03/2024	170086	100409	Refuse collection vehicle - replacement HVO	70016	CAPEX - Purchase of Vehicles	£	211,976.00	1
Cambridge City Council	South Cambridgeshire District	10096103	04/04/2024	170087	100397	WREN solar project at Waterbeach	70024	CAPEX - Other Capital Expenditure	£	104,162.50	1
Cambridge City Council	South Cambridgeshire District	10096103	08/04/2024	170052	1714	Greater Cambridge Planning Service	58521	Government Grants Revenue Non Ringfenced	£	300,000.00	1
Cambridge City Council	South Cambridgeshire District	10096103	02/04/2024	169383	1510	Housing Strategy	62400	Consultancy Fees	£	2,132.33	1
Cambridge City Council	South Cambridgeshire District	10096103	22/04/2024	171972	1202	Corporate Marketing	64071	ICT Software	£	1,250.00	1
Cambridge City Council	South Staffordshire Water PLC	10134701	08/04/2024	170700	6102	Temporary Accommodation	60302	Water And Sewerage	£	638.83	1
Cambridge City Council	St Giles Church Cambridge	10971500	03/04/2024	169485	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,182.00	1
Cambridge City Council	St Martins Church	10098300	12/04/2024	170453	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,430.00	1
Cambridge City Council	St Philips Barristers	11306200	05/04/2024	169923	8013	Legal	63200	Legal Fees	£	750.00	1
Cambridge City Council	St Philips Barristers	11306200	05/04/2024	169923	1419	Environmental Health Operational Support	63200	Legal Fees	£	750.00	1
Cambridge City Council	Stepney Brothers Limited	10098600	03/04/2024	170869	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,403.57	1
Cambridge City Council	Sternberg Reed LLP	11309400	17/04/2024	171913	6012	City Homes Expenditure	63200	Legal Fees	£	14,000.00	1
Cambridge City Council	Strawberry Fair	10098900	26/04/2024	172176	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Strawberry Fair	10098900	26/04/2024	172177	1057	Community Development Voluntary Support	62900	Events	£	4,000.00	1
Cambridge City Council	Strictly Theatre Co Ltd	10421600	28/03/2024	169691	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	38,833.95	1
Cambridge City Council	Student Community Action	10099200	26/04/2024	172180	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Swatch Group (UK) Ltd T/A Swatch	10100500	21/02/2024	171973	1102	Leisure Contract Client Costs	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	2,360.00	1
Cambridge City Council	Swift Kitchen Ltd	10712000	18/12/2023	168038	1350	Civic Affairs and Twinning	62900	Events	£	712.00	1
Cambridge City Council	Swift Kitchen Ltd	10712000	18/04/2024	171080	1350	Civic Affairs and Twinning	64073	ICT Maintenance and Support	£	4,816.15	1
Cambridge City Council	Tameside MBC	10101000	01/04/2024	170904	1802	Housing Benefits	64800	Membership And Subscriptions	£	2,000.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	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	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	750.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172054	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	31/03/2024	172054	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	550.00	1
Cambridge City Council	Technology One (UK) Limited	10101100	22/04/2024	171741	8006	Accountancy and Support Services	64073	ICT Maintenance and Support	£	1,300.00	1
Cambridge City Council	Terberg Matec UK Ltd	10101500	26/04/2024	172217	1031	Fleet Management - Operational	61400	Goods For Resale	£	681.86	1
Cambridge City Council	The Academy Of Ancient Music	10303300	17/04/2024	171738	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	7,380.69	1
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	13/04/2024	170657	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,705.00	1
Cambridge City Council	The Beck Co Ltd	10101800	09/04/2024	170184	9900	General Fund Balance Sheet	11600	Consumable Stores	£	541.00	1
Cambridge City Council	The Bootleg Beatles	10306500	04/04/2024	170270	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	19,509.89	1
Cambridge City Council	The C3 Church	10018300	03/04/2024	169499	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	The Cambridge Russian Speaking Club	10515400	25/04/2024	172117	1050	Community Safety	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	The Cambridgeshire & Peterborough	10724200	27/03/2024	168935	1203	Corporate Policy	64300	Conference Expenses	£	1,402.92	1
Cambridge City Council	The Event Flag Hire Company	10311700	18/01/2024	169990	1262	Folk Festival	61950	Décor	£	2,226.14	1
Cambridge City Council	The Hazard Mgmt & Environment	10101600	28/03/2024	170111	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	3,296.60	1
Cambridge City Council	The Hazard Mgmt & Environment	10101600	29/03/2024	170256	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	8,697.39	1
Cambridge City Council	The Hazard Mgmt & Environment	10101600	28/03/2024	169822	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	926.50	1
Cambridge City Council	The Hazard Mgmt & Environment	10101600	28/03/2024	170961	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	2,565.90	1
Cambridge City Council	The Kings Hedges Family Support	10260200	03/04/2024	169481	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1

Cambridge City Council	The Kite Trust	10103700	03/04/2024	169484	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,375.00	1
Cambridge City Council	The Papworth Trust	10969600	03/04/2024	169497	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,500.00	1
Cambridge City Council	The Red Hen Project	10165200	26/04/2024	172174	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,250.00	1
Cambridge City Council	The Red Hen Project	10165200	26/04/2024	172175	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,250.00	1
Cambridge City Council	The Sixth Sense Collective	11304800	03/04/2024	169501	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	1
Cambridge City Council	The Urban Forest Consultancy	10105700	26/04/2024	172307	1888	Development Unit Salaries	60011	Agency Staff	£	2,000.00	1
Cambridge City Council	The Urban Forest Consultancy	10105700	26/04/2024	172307	1888	Development Unit Salaries	60011	Agency Staff	£	2,000.00	1
Cambridge City Council	Thinkproject UK Ltd	10031200	01/03/2024	169386	6203	Asset Management and Compliance	64072	ICT Licences	£	1,155.00	1
Cambridge City Council	Thinkproject UK Ltd	10031200	10/04/2024	170773	6203	Asset Management and Compliance	64072	ICT Licences	£	1,155.00	1
Cambridge City Council	Thomas Benjamin Zwierzanski		09/04/2024	170238	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	2,725.00	1
Cambridge City Council	Thomson Reuters Professional	10106000	01/04/2024	170089	8014	3C Legal Practice	62003	Books, Publications And Resources	£	27,630.84	1
Cambridge City Council	Total Gas & Power Ltd	10134800	16/04/2024	172296	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	281,928.73	1
Cambridge City Council	Total Training and Development	11267000	27/03/2024	170276	1701	3C Building Control	64800	Membership And Subscriptions	£	850.00	1
Cambridge City Council	Total Training and Development	11267000	28/03/2024	170192	1701	3C Building Control	64800	Membership And Subscriptions	£	4,250.00	1
Cambridge City Council	Travelperk UK IRL Ltd t/a Click	10933600	31/03/2024	169296	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,497.54	1
Cambridge City Council	Travelperk UK IRL Ltd t/a Click	10933600	31/03/2024	169296	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	2,060.65	1
Cambridge City Council	Trumpington Bowls Club	10520200	23/04/2024	171887	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	6,062.85	1
Cambridge City Council	Trumpington Community Drainage	10108100	03/04/2024	169498	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,240.00	1
Cambridge City Council	Trumpington Kids Clothes Hut	11086400	03/04/2024	169500	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,030.00	1
Cambridge City Council	Trumpington Residents Association	10108500	03/04/2024	169486	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	961.00	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167111	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	5,691.59	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167111	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,097.77	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167112	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	32,488.40	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167112	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	36,840.30	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167112	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	1,680.32	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167112	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	5,482.79	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167113	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	3,115.12	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167113	6211	Heat and Hot Water Servicing	60217	Housing Repairs - Heating / Boiler Servicing	£	1,130.08	1
Cambridge City Council	TSG Building Services PLC	10125300	13/03/2024	167113	6215	Risk and Compliance	60254	Housing Repairs - Electrical Safety Testing	£	71,960.95	1
Cambridge City Council	TSG Building Services PLC	10125300	11/04/2024	170648	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	5,691.59	1
Cambridge City Council	TSG Building Services PLC	10125300	11/04/2024	170648	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,814.81	1
Cambridge City Council	TSG Building Services PLC	10125300	11/04/2024	170649	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	32,438.87	1
Cambridge City Council	TSG Building Services PLC	10125300	11/04/2024	170649	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	57,762.81	1
Cambridge City Council	TSG Building Services PLC	10125300	11/04/2024	170649	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	1,575.30	1
Cambridge City Council	TSG Building Services PLC	10125300	11/04/2024	170649	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,651.48	1
Cambridge City Council	TSG Building Services PLC	10125300	20/02/2024	164246	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	5,691.59	1
Cambridge City Council	TSG Building Services PLC	10125300	20/02/2024	164246	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	22,346.71	1
Cambridge City Council	TSG Building Services PLC	10125300	19/02/2024	164069	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	32,443.83	1
Cambridge City Council	TSG Building Services PLC	10125300	19/02/2024	164069	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	44,347.38	1
Cambridge City Council	TSG Building Services PLC	10125300	19/02/2024	164069	6211	Heat and Hot Water Servicing	60205	Fire Assessment And Safety	£	5,450.02	1
Cambridge City Council	TSG Building Services PLC	10125300	19/02/2024	164069	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	2,888.05	1
Cambridge City Council	TSG Building Services PLC	10125300	12/04/2024	171171	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	747,522.28	1
Cambridge City Council	TSG Building Services PLC	10125300	12/04/2024	171174	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	108,615.68	1
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	26/04/2024	172367	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,046.40	1
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	28/03/2024	169273	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,046.40	1
Cambridge City Council	Turkish Kurdish Speakers in Cambridge	10109300	03/04/2024	169517	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,200.00	1
Cambridge City Council	Tussell Ltd	11303300	15/04/2024	170803	8012	Procurement	64072	ICT Licences	£	12,000.00	1
Cambridge City Council	UK External Works Ltd	10842400	27/03/2024	170776	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	5,000.00	1
Cambridge City Council	UK Fuels Limited	10192900	31/03/2024	169694	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,165.77	1
Cambridge City Council	UK Fuels Limited	10192900	21/04/2024	172143	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,341.47	1
Cambridge City Council	UK Fuels Limited	10192900	07/04/2024	170638	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	6,312.23	1
Cambridge City Council	UK Fuels Limited	10192900	14/04/2024	171129	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,118.62	1
Cambridge City Council	Ultimate Ear Protection Ltd	11295200	20/03/2024	171021	1031	Fleet Management - Operational	60207	Health And Safety Supplies And Services	£	1,144.00	1
Cambridge City Council	Ungerboeck Systems International	11304000	04/03/2024	169366	1260	Corn Exchange and Guildhalls	64800	Membership And Subscriptions	£	8,688.00	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	169948	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	31,252.21	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	169948	1801	Local Taxation	62001	Printing	£	1,194.85	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	169948	1802	Housing Benefits	62001	Printing	£	1,194.86	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	170112	1802	Housing Benefits	62005	Advertising, Publicity And Marketing	£	1,712.70	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	170112	1801	Local Taxation	62005	Advertising, Publicity And Marketing	£	1,762.75	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	170112	1801	Local Taxation	62005	Advertising, Publicity And Marketing	£	912.45	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	170055	1802	Housing Benefits	62002	Stationery	£	835.80	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	170055	1801	Local Taxation	62002	Stationery	£	835.80	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2024	170057	1801	Local Taxation	62002	Stationery	£	820.00	1

Cambridge City Council	Unifedpost Group	10929600	31/03/2024	170057	1802	Housing Benefits	62002	Stationery	£	820.00	1
Cambridge City Council	University of Cambridge	10110201	03/04/2024	169513	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	University of Cambridge	10110201	12/04/2024	170452	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,750.00	1
Cambridge City Council	Up t' Arts - Cambs Women	11146500	22/03/2024	170537	1064	Neighbourhood Community Development	62900	Events	£	500.00	1
Cambridge City Council	Upkeep Training Ltd	10186500	26/04/2024	172327	6201	Building Services - Indirect	60115	Staff Development And Training	£	1,560.00	1
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/03/2024	171755	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,030.79	1
Cambridge City Council	Veolia ES (UK) Limited	10566500	29/02/2024	170277	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	3,567.99	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169931	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	13,933.79	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169931	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	13,826.00	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169932	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	10,661.07	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169932	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	12,754.57	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169933	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	2,378.72	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169933	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	2,259.92	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169949	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	8,461.62	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169949	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	3,530.47	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169950	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	15,037.47	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169950	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	16,136.57	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169953	6135	Virido, Clay Farm Third Party Management	60401	Service Charges	£	5,136.89	1
Cambridge City Council	Virido Management Company	10041902	13/03/2024	169953	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	6,699.22	1
Cambridge City Council	Volvo Group UK Ltd	10111400	18/04/2024	171063	1032	Garage- External Work	61400	Goods For Resale	£	871.56	1
Cambridge City Council	Volvo Group UK Ltd	10111400	18/04/2024	171064	1032	Garage- External Work	61400	Goods For Resale	£	1,030.49	1
Cambridge City Council	Volvo Group UK Ltd	10111400	02/04/2024	169823	1031	Fleet Management - Operational	60904	Vehicle Repairs And Maintenance	£	1,258.43	1
Cambridge City Council	VPS (UK) Ltd	11167200	27/03/2024	171971	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	2,531.55	1
Cambridge City Council	Wesley Media	10112900	28/03/2024	169261	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	516.00	1
Cambridge City Council	Westone Housing Ltd	10939300	20/12/2023	172067	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	2,980.04	1
Cambridge City Council	Westone Housing Ltd	10939300	20/12/2023	172029	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	9,369.04	1
Cambridge City Council	Westone Housing Ltd	10939300	27/02/2024	172040	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	5,294.72	1
Cambridge City Council	WFL (UK) Ltd t/a Watson Fuel	10113200	09/04/2024	170588	1032	Garage- External Work	61400	Goods For Resale	£	629.28	1
Cambridge City Council	Willingham Medical Practice	10127300	10/04/2024	170905	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,545.00	1
Cambridge City Council	Willingham Medical Practice	10127300	10/04/2024	170906	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,280.00	1
Cambridge City Council	Willingham Medical Practice	10127300	10/04/2024	170907	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,100.00	1
Cambridge City Council	Willingham Medical Practice	10127300	10/04/2024	170908	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,545.00	1
Cambridge City Council	Wiser Recycling Ltd	10215500	05/04/2024	171840	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,139.52	1
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	27/03/2024	170391	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	796.72	1
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	27/03/2024	170391	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	992.35	1
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	27/03/2024	170391	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,286.68	1
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	24/04/2024	172444	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	631.48	1
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	24/04/2024	172444	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	692.44	1
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	24/04/2024	172444	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	643.34	1
Cambridge City Council	Wolseley UK Ltd T/A Plumb Central	10114000	05/04/2024	170184	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,876.00	1
Cambridge City Council	Wood Green Animal Shelters	10114100	31/03/2024	169882	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	1
Cambridge City Council	Wright Party Wall Surveyors (UK) Ltd	11145200	28/03/2024	171728	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	640.00	1
Cambridge City Council	10:AM	10302900	14/05/2024	173709	1262		62400	Consultancy Fees	£	1,000.00	2
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	24/05/2024	175478	6207		63200	Legal Fees	£	1,296.10	2
Cambridge City Council	4-5 Grays Inn Square Ltd	10984500	09/05/2024	175319	6207		63200	Legal Fees	£	850.00	2
Cambridge City Council	A & R Wright Consulting Ltd	10946200	06/12/2023	174294	100346		70009	CAPEX - Engineers Fees	£	3,284.46	2
Cambridge City Council	A Greener Festival Limited	10304200	07/05/2024	174035	1262		62400	Consultancy Fees	£	1,750.00	2
Cambridge City Council	AA Global Language Services	10001100	30/04/2024	174252	1203		62408	Translation Services	£	579.50	2
Cambridge City Council	AA Global Language Services	10001100	31/03/2024	175953	1203		62408	Translation Services	£	2,000.49	2
Cambridge City Council	Abbey People CIO	10001300	29/05/2024	175803	1939		62400	Consultancy Fees	£	14,303.50	2
Cambridge City Council	Access & Automation Ltd	10115300	25/04/2024	172096	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	945.00	2
Cambridge City Council	ADC (East Anglia) Ltd	10002500	02/05/2024	173211	1883		60501	Cleaning Services	£	500.00	2
Cambridge City Council	ADC (East Anglia) Ltd	10002500	17/05/2024	174135	1883		60501	Cleaning Services	£	2,375.00	2
Cambridge City Council	Advanced Moulds Ltd t/a Kirkham	11296300	29/02/2024	175857	100445		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	4,881.31	2
Cambridge City Council	Advanced Moulds Ltd t/a Kirkham	11296300	29/02/2024	175957	100445		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	1,966.24	2
Cambridge City Council	Aeg Presents Ltd	10304000	13/05/2024	174224	9900		20118	Receipts In Advance - Other Entities And Individuals	£	22,243.82	2
Cambridge City Council	Alboro Developments Ltd	10133300	30/04/2024	173256	1031		60902	Transport Fuel	£	874.89	2
Cambridge City Council	Alboro Developments Ltd	10133300	30/04/2024	173259	1031		60303	Electricity	£	3,161.27	2
Cambridge City Council	Alboro Developments Ltd	10133300	29/02/2024	173930	1031		60303	Electricity	£	2,700.26	2
Cambridge City Council	Alboro Developments Ltd	10133300	20/03/2024	173932	1032		60400	Rents Payable	£	14,276.25	2
Cambridge City Council	Allia Impact Ltd	11085900	29/05/2024	175806	1939		62400	Consultancy Fees	£	10,000.00	2
Cambridge City Council	Allia Impact Ltd	11085900	31/03/2024	175422	1939		64600	Grants And Contributions	£	29,373.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	10/05/2024	173593	8024		60201	Cyclical/Planned Maintenance - Building	£	695.00	2

Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/04/2024	172969	300007		70002	CAPEX - Building Contractor/Works	£	1,223.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	24/04/2024	172086	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,800.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/04/2024	172900	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,298.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/04/2024	172901	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,374.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	17/05/2024	174155	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,489.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/04/2024	173214	6215		60238	Asbestos Removal	£	2,872.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	10/05/2024	173539	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	598.00	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	17/05/2024	174349	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,176.00	2
Cambridge City Council	Amazon Payments UK Ltd	10175401	21/04/2024	174300	1260		61703	Purchase - Equipment, Furniture And Materials	£	832.92	2
Cambridge City Council	Andrew Firebrace Partnership	10005400	17/05/2024	175309	300038		70009	CAPEX - Engineers Fees	£	550.00	2
Cambridge City Council	Andrew Firebrace Partnership	10005400	20/05/2024	174348	1759		60201	Cyclical/Planned Maintenance - Building	£	550.00	2
Cambridge City Council	AO Retail Ltd	11035800	22/05/2024	175137	6000		61703	Purchase - Equipment, Furniture And Materials	£	3,395.37	2
Cambridge City Council	AO Retail Ltd	11035800	22/05/2024	175137	6000		65461	Revenue VAT: Pending Recovery	£	679.23	2
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	22/05/2024	175170	1100		60201	Cyclical/Planned Maintenance - Building	£	3,696.69	2
Cambridge City Council	Apollo Damp & Timber Decay	10439200	15/05/2024	173970	6207		60233	Housing Repairs - Work Given To External Contractors	£	620.00	2
Cambridge City Council	APSE	10127800	04/04/2024	172515	1862	Open Space Development	62400	Consultancy Fees	£	2,680.00	2
Cambridge City Council	APT Skidata Ltd	10115700	02/05/2024	173216	1654		60201	Cyclical/Planned Maintenance - Building	£	1,571.45	2
Cambridge City Council	Aran Insulation Limited	10392200	16/04/2024	173862	100401		70015	CAPEX - Grants Paid	£	12,383.79	2
Cambridge City Council	Aran Insulation Limited	10392200	15/04/2024	172477	100401		70015	CAPEX - Grants Paid	£	8,682.28	2
Cambridge City Council	Aran Insulation Limited	10392200	01/05/2024	172911	100401		70015	CAPEX - Grants Paid	£	7,975.62	2
Cambridge City Council	Aran Insulation Limited	10392200	07/05/2024	173156	300081		70002	CAPEX - Building Contractor/Works	£	93,244.02	2
Cambridge City Council	Aran Insulation Limited	10392200	07/05/2024	173158	300006		70002	CAPEX - Building Contractor/Works	£	445,360.78	2
Cambridge City Council	Aran Insulation Limited	10392200	13/05/2024	174244	100401		70015	CAPEX - Grants Paid	£	8,139.49	2
Cambridge City Council	Archangel Ltd	11111000	29/04/2024	172912	1866		61702	Maintenance - Equipment, Furniture And Materials	£	1,566.20	2
Cambridge City Council	Ashton Consulting Engineers	10271300	14/05/2024	173800	1866		60503	Grounds Maintenance	£	1,697.50	2
Cambridge City Council	Association of Democratic Ser	10008701	21/05/2024	175699	1217		62400	Consultancy Fees	£	4,275.00	2
Cambridge City Council	Avalon Promotions Limited	10305200	11/05/2024	173512	700561		61910	Artist Fees	£	16,202.42	2
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/04/2024	176038	100300		70010	CAPEX - Other Professional Fees	£	2,600.00	2
Cambridge City Council	B&H Digital Ltd	10849600	14/05/2024	175427	1064		62900	Events	£	1,120.00	2
Cambridge City Council	Bangladesh Welfare & Culture	10010800	29/05/2024	175799	1057		64600	Grants And Contributions	£	2,000.00	2
Cambridge City Council	Bangladesh Welfare & Culture	10010800	29/05/2024	175800	1057		64600	Grants And Contributions	£	1,000.00	2
Cambridge City Council	Barker Storey Matthews	10011401	24/06/2024	175823	1776		60401	Service Charges	£	1,398.04	2
Cambridge City Council	Barnwell Trailers Ltd	10424400	07/05/2024	173513	1866		61702	Maintenance - Equipment, Furniture And Materials	£	505.00	2
Cambridge City Council	Beach Energy Ltd	10012000	20/05/2024	175144	1762		60201	Cyclical/Planned Maintenance - Building	£	500.00	2
Cambridge City Council	Beam Up Ltd	11215400	28/04/2024	175429	1939		62400	Consultancy Fees	£	25,000.00	2
Cambridge City Council	Ben Burgess & Co Ltd	10512400	24/05/2024	175413	1031		61400	Goods For Resale	£	765.33	2
Cambridge City Council	Ben Wills	10116100	17/05/2024	175171	6000		61703	Purchase - Equipment, Furniture And Materials	£	719.08	2
Cambridge City Council	Ben Wills	10116100	30/04/2024	172568	6207		60233	Housing Repairs - Work Given To External Contractors	£	579.10	2
Cambridge City Council	Ben Wills	10116100	30/04/2024	172570	6207		60233	Housing Repairs - Work Given To External Contractors	£	593.35	2
Cambridge City Council	Ben Wills	10116100	02/05/2024	173190	6000		61703	Purchase - Equipment, Furniture And Materials	£	783.82	2
Cambridge City Council	Ben Wills	10116100	16/05/2024	173972	6207		60233	Housing Repairs - Work Given To External Contractors	£	596.50	2
Cambridge City Council	Bevan Brittan LLP	10012600	29/04/2024	172914	1502		63200	Legal Fees	£	682.50	2
Cambridge City Council	Borney UK Ltd	10331600	25/03/2024	175849	1260		61703	Purchase - Equipment, Furniture And Materials	£	810.95	2
Cambridge City Council	British Gas Trading Ltd	10015206	09/09/2023	173614	6102		60303	Electricity	£	1,066.29	2
Cambridge City Council	British Gas Trading Ltd	10015206	29/04/2024	173866	6102		60303	Electricity	£	1,732.22	2
Cambridge City Council	British Gas Trading Ltd	10015206	08/05/2024	173867	6102		60303	Electricity	£	2,720.42	2
Cambridge City Council	British Gas Trading Ltd	10015206	27/04/2024	173063	6102		60303	Electricity	£	1,382.16	2
Cambridge City Council	Bucher Municipal Ltd	10062400	30/04/2024	172559	1031		61400	Goods For Resale	£	525.67	2
Cambridge City Council	Built Environment Networking	11097900	09/05/2024	173582	1351		64300	Conference Expenses	£	850.00	2
Cambridge City Council	Built Intelligence Ltd	11242600	10/03/2024	173559	6203		64072	ICT Licences	£	964.25	2
Cambridge City Council	Built Intelligence Ltd	11242600	10/02/2024	173564	6203		64072	ICT Licences	£	964.25	2
Cambridge City Council	Bunkabin Ltd	10393000	13/05/2024	173652	1262		61713	Hire of Cabins	£	929.60	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/04/2024	172518	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	591.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/04/2024	172520	6102	Temporary Accommodation	60501	Cleaning Services	£	686.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/04/2024	172525	6102	Temporary Accommodation	60501	Cleaning Services	£	524.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	30/04/2024	172528	1533	Emergency / Temporary Accommodation (GF)	60501	Cleaning Services	£	607.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	29/04/2024	172412	6208		60220	Housing Repairs - Work To Void Properties	£	1,116.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	17/05/2024	174094	6208		60220	Housing Repairs - Work To Void Properties	£	733.00	2
Cambridge City Council	Businessclean (Cambridge) L	10016800	08/05/2024	173282	6208		60220	Housing Repairs - Work To Void Properties	£	608.00	2
Cambridge City Council	Cadent Gas Ltd	10017200	15/05/2024	173817	200002		70015	CAPEX - Grants Paid	£	831.00	2
Cambridge City Council	Calfordseaden LLP	10339400	30/04/2024	172575	300115		70010	CAPEX - Other Professional Fees	£	2,419.27	2
Cambridge City Council	Calfordseaden LLP	10339400	30/04/2024	173261	300107		70010	CAPEX - Other Professional Fees	£	4,081.00	2
Cambridge City Council	Calfordseaden LLP	10339400	30/04/2024	173262	300106		70010	CAPEX - Other Professional Fees	£	7,579.00	2

Cambridge City Council	Cambridge Central Estates Ltd	11309501	20/05/2024	174119	1526		64600	Grants And Contributions	£	1,442.00	2
Cambridge City Council	Cambridge City Housing Com	10018100	02/05/2024	172851	1535		64600	Grants And Contributions	£	1,200.00	2
Cambridge City Council	Cambridge City Housing Com	10018100	02/05/2024	172853	1535		64600	Grants And Contributions	£	1,190.00	2
Cambridge City Council	Cambridge Electrical Wholesa	10019200	29/04/2024	172551	9900		11600	Consumable Stores	£	918.80	2
Cambridge City Council	Cambridge Electrical Wholesa	10019200	29/04/2024	172551	9900		11600	Consumable Stores	£	968.50	2
Cambridge City Council	Cambridge Electrical Wholesa	10019200	13/05/2024	173772	9900		11600	Consumable Stores	£	918.80	2
Cambridge City Council	Cambridge Electrical Wholesa	10019200	13/05/2024	173772	9900		11600	Consumable Stores	£	968.50	2
Cambridge City Council	Cambridge Investment Partne	10145700	16/05/2024	174007	300116		70002	CAPEX - Building Contractor/Works	£	83,212.33	2
Cambridge City Council	Cambridge Investment Partne	10145700	16/05/2024	174008	300110		70002	CAPEX - Building Contractor/Works	£	32,020.01	2
Cambridge City Council	Cambridge Investment Partne	10145700	16/05/2024	174271	1506		62005	Advertising, Publicity And Marketing	£	550.00	2
Cambridge City Council	Cambridge Lifts Ltd	10930700	18/04/2024	175245	100406		70002	CAPEX - Building Contractor/Works	£	11,206.40	2
Cambridge City Council	Cambridge Storage	10307900	21/05/2024	175712	100358		70001	CAPEX - Acquisition of Land & Existing Building	£	32,528.26	2
Cambridge City Council	Cambridge Sustainable Food	10162900	30/05/2024	175929	1939		62400	Consultancy Fees	£	10,000.00	2
Cambridge City Council	Cambridge Tool Hire	10021600	18/04/2024	173097	9900		11600	Consumable Stores	£	750.00	2
Cambridge City Council	Cambridge United Foundation	10170800	15/05/2024	173868	100459		70015	CAPEX - Grants Paid	£	15,000.00	2
Cambridge City Council	Cambridge Womens Resourc	10022400	16/05/2024	173911	1057		64600	Grants And Contributions	£	8,250.00	2
Cambridge City Council	Cambridge Womens Resourc	10022400	16/05/2024	173912	1526		64600	Grants And Contributions	£	3,250.00	2
Cambridge City Council	Cambridge& Ltd	11315600	15/05/2024	174043	1939		62400	Consultancy Fees	£	20,000.00	2
Cambridge City Council	Cambridgeshire & Peterborou	10022500	01/05/2024	173007	1201		62400	Consultancy Fees	£	8,608.60	2
Cambridge City Council	Cambridgeshire County Coun	10022802	14/05/2024	173730	100358		70020	CAPEX - Feasibility/investigatory work	£	543.00	2
Cambridge City Council	Cambridgeshire County Coun	10022802	09/05/2024	174197	1073		64600	Grants And Contributions	£	8,280.00	2
Cambridge City Council	CCPM Ltd	10283000	01/05/2024	173710	100300		70010	CAPEX - Other Professional Fees	£	4,800.00	2
Cambridge City Council	CCPM Ltd	10283000	03/04/2024	173732	100300		70010	CAPEX - Other Professional Fees	£	2,550.00	2
Cambridge City Council	CERC - Cambridge Environm	10025500	03/05/2024	172971	1404		64073	ICT Maintenance and Support	£	2,920.00	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173405	1353		62001	Printing	£	4,069.02	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173405	5069		62001	Printing	£	4,069.02	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173405	1353		64100	Postage And Courier Services	£	5,465.20	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173405	5069		64100	Postage And Courier Services	£	5,465.20	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173406	1352		62001	Printing	£	1,233.94	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	172927	1352		62001	Printing	£	2,001.59	2
Cambridge City Council	CFH Docmail Ltd	10025900	16/05/2024	174039	5069		62001	Printing	£	3,666.20	2
Cambridge City Council	CFH Docmail Ltd	10025900	16/05/2024	174041	1353		62001	Printing	£	3,549.20	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173028	1353		62001	Printing	£	936.66	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2024	173028	5069		62001	Printing	£	936.66	2
Cambridge City Council	CFH Docmail Ltd	10025900	15/05/2024	173978	1352		62001	Printing	£	562.14	2
Cambridge City Council	Change, Grow, Live	10026000	17/09/2021	170845	1509	Grants to Housing Agencies (CCC funded)	64600	Grants And Contributions	£	90,990.00	2
Cambridge City Council	Chassis Cab Ltd	10027000	22/05/2024	175225	1031		61400	Goods For Resale	£	656.70	2
Cambridge City Council	Chassis Cab Ltd	10027000	22/04/2024	173088	1032		61400	Goods For Resale	£	795.00	2
Cambridge City Council	Chassis Cab Ltd	10027000	22/04/2024	173092	1032		61400	Goods For Resale	£	572.20	2
Cambridge City Council	Chassis Cab Ltd	10027000	24/04/2024	173100	1031		61400	Goods For Resale	£	525.81	2
Cambridge City Council	Chassis Cab Ltd	10027000	11/05/2024	174171	1032		61400	Goods For Resale	£	612.88	2
Cambridge City Council	Chassis Cab Ltd	10027000	13/05/2024	174172	1032		61400	Goods For Resale	£	1,477.09	2
Cambridge City Council	Chassis Cab Ltd	10027000	23/05/2024	175415	1031		61400	Goods For Resale	£	853.95	2
Cambridge City Council	Cheffins	10451900	24/04/2024	172450	1758	Other Commercial Properties	62400	Consultancy Fees	£	2,550.00	2
Cambridge City Council	Chesterton Carpets	10027700	21/05/2024	175486	100433		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	800.00	2
Cambridge City Council	Childcare Vouchers Limited	10028300	13/05/2024	173636	5000		60106	Childcare Admin Vouchers	£	1,984.50	2
Cambridge City Council	Chiltern Sports Contractors Lt	11287500	26/04/2024	172430	100461		70024	CAPEX - Other Capital Expenditure	£	59,172.55	2
Cambridge City Council	Chiltern Sports Contractors Lt	11287500	09/05/2024	173517	100461		70024	CAPEX - Other Capital Expenditure	£	44,863.84	2
Cambridge City Council	Chubb Fire & Security Limited	10029100	03/05/2024	173076	6205		60223	Housing Repairs - Door Entry Maintenance	£	2,708.70	2
Cambridge City Council	CIPP	10379100	16/05/2024	174742	8008		64300	Conference Expenses	£	2,785.00	2
Cambridge City Council	CIPP	10379100	16/05/2024	174742	8008		64300	Conference Expenses	£	1,195.00	2
Cambridge City Council	City Group Security Ltd	11129700	31/03/2024	172409	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,566.18	2
Cambridge City Council	City Signs Cambridge	10030100	25/04/2024	172433	300088		70002	CAPEX - Building Contractor/Works	£	1,805.00	2
Cambridge City Council	City Signs Cambridge	10030100	28/05/2024	175847	6110		60503	Grounds Maintenance	£	500.00	2
Cambridge City Council	City Signs Cambridge	10030100	21/05/2024	175146	6215		60205	Fire Assessment And Safety	£	949.99	2
Cambridge City Council	City Signs Cambridge	10030100	07/05/2024	173770	300088		70002	CAPEX - Building Contractor/Works	£	3,658.00	2
Cambridge City Council	Clark Decorators Ltd	11312000	18/05/2024	175178	1760		60201	Cyclical/Planned Maintenance - Building	£	1,380.00	2
Cambridge City Council	CMS Training Ltd	10031300	28/05/2024	175547	8003		64300	Conference Expenses	£	570.00	2
Cambridge City Council	CMS Training Ltd	10031300	17/05/2024	174036	8003		64300	Conference Expenses	£	570.00	2
Cambridge City Council	CMS Training Ltd	10031300	09/05/2024	173518	8003		64300	Conference Expenses	£	570.00	2
Cambridge City Council	CMT Commercial Services Ltd	11298800	21/03/2024	173653	1850		60115	Staff Development And Training	£	795.00	2
Cambridge City Council	CoFarm Foundation	11304900	29/05/2024	175804	1939		62400	Consultancy Fees	£	14,996.00	2
Cambridge City Council	Comensura Ltd	10031900	01/05/2024	172546	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	70,452.45	2

Cambridge City Council	Comensura Ltd	10031900	15/05/2024	173794	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	65,226.68	2
Cambridge City Council	Comensura Ltd	10031900	08/05/2024	173090	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	77,119.00	2
Cambridge City Council	Comensura Ltd	10031900	22/05/2024	174372	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	77,323.55	2
Cambridge City Council	Cornerstone Barristers	10073801	29/04/2024	173159	1419		63200	Legal Fees	£	1,468.75	2
Cambridge City Council	Countryside Properties (UK) L	10033800	30/04/2024	172930	100020		70013	CAPEX - Landscaping	£	1,853.45	2
Cambridge City Council	Crosstown Concerts	10309700	21/04/2024	172015	9900		20118	Receipts In Advance - Other Entities And Individuals	£	5,989.45	2
Cambridge City Council	Crowdsafe UK	10939500	30/04/2024	173078	700547		63800	Security Services (Excluding Premises)	£	1,563.70	2
Cambridge City Council	Crowdsafe UK	10939500	30/04/2024	173080	700621		63800	Security Services (Excluding Premises)	£	1,563.70	2
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/04/2024	175183	300006		70010	CAPEX - Other Professional Fees	£	1,155.00	2
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	30/04/2024	172478	1651		60303	Electricity	£	27,086.59	2
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	25/04/2024	172130	1651		60303	Electricity	£	54,920.76	2
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	02/05/2024	173172	1651		60303	Electricity	£	27,086.59	2
Cambridge City Council	Cyclescheme Ltd	10376200	30/04/2024	172452	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	833.33	2
Cambridge City Council	D & M Pest Control	10035200	01/04/2024	172131	1001		60503	Grounds Maintenance	£	880.00	2
Cambridge City Council	D Carman BSSR Ltd	10118100	26/04/2024	172427	1864		60201	Cyclical/Planned Maintenance - Building	£	2,087.25	2
Cambridge City Council	D Carman BSSR Ltd	10118100	28/05/2024	175481	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,380.00	2
Cambridge City Council	D Carman BSSR Ltd	10118100	28/05/2024	175845	100370		70002	CAPEX - Building Contractor/Works	£	23,500.00	2
Cambridge City Council	Dalrod	10824600	26/04/2024	172183	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,568.23	2
Cambridge City Council	Dalrod	10824600	16/04/2024	174030	1001		60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,330.00	2
Cambridge City Council	Dalrod	10824600	02/05/2024	172935	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,975.00	2
Cambridge City Council	Dalrod	10824600	26/04/2024	172186	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,125.00	2
Cambridge City Council	Dalrod	10824600	01/05/2024	172902	6207		60233	Housing Repairs - Work Given To External Contractors	£	685.00	2
Cambridge City Council	Dalrod	10824600	08/05/2024	173637	1654		60201	Cyclical/Planned Maintenance - Building	£	630.00	2
Cambridge City Council	Dalrod	10824600	21/05/2024	175109	6207		60233	Housing Repairs - Work Given To External Contractors	£	995.00	2
Cambridge City Council	Dalrod	10824600	15/02/2024	174322	1001		60503	Grounds Maintenance	£	687.20	2
Cambridge City Council	Dalrod	10824600	15/02/2024	174322	1001		60503	Grounds Maintenance	£	851.80	2
Cambridge City Council	Danfo (UK) Ltd	10035600	30/04/2024	172861	100334		70002	CAPEX - Building Contractor/Works	£	114,444.36	2
Cambridge City Council	Danfo (UK) Ltd	10035600	30/04/2024	172862	1870		50000	Government Grants Revenue Income - Ringfenced	£	18,250.00	2
Cambridge City Council	Danfo (UK) Ltd	10035600	30/04/2024	172865	100334		70002	CAPEX - Building Contractor/Works	£	94,601.78	2
Cambridge City Council	Danfo (UK) Ltd	10035600	30/04/2024	172866	1870		50000	Government Grants Revenue Income - Ringfenced	£	25,000.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/04/2024	172351	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,200.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/04/2024	172352	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,050.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/04/2024	172353	6208		60233	Housing Repairs - Work Given To External Contractors	£	900.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	28/04/2024	172355	6208		60233	Housing Repairs - Work Given To External Contractors	£	550.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/05/2024	174273	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/05/2024	174278	6208		60233	Housing Repairs - Work Given To External Contractors	£	550.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/05/2024	174245	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,180.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/05/2024	174246	6208		60233	Housing Repairs - Work Given To External Contractors	£	680.00	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172586	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,080.54	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172588	6208		60233	Housing Repairs - Work Given To External Contractors	£	823.44	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172591	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,080.54	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172593	6208		60233	Housing Repairs - Work Given To External Contractors	£	823.44	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172594	6208		60233	Housing Repairs - Work Given To External Contractors	£	823.44	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172596	6208		60233	Housing Repairs - Work Given To External Contractors	£	823.44	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	01/05/2024	172597	6208		60233	Housing Repairs - Work Given To External Contractors	£	823.44	2
Cambridge City Council	Dawling Ltd T/A J & J Drake	10118000	24/04/2024	172088	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,875.80	2
Cambridge City Council	Dell Bank International d.a.c. t	11201600	24/05/2024	175496	1031		64076	ICT Rental And Leases	£	2,224.15	2
Cambridge City Council	Deltron Lifts Ltd	11250900	09/01/2024	173933	200002		70015	CAPEX - Grants Paid	£	9,970.00	2
Cambridge City Council	Deltron Lifts Ltd	11250900	09/01/2024	173933	200003		70018	CAPEX - Loans	£	2,620.00	2
Cambridge City Council	Dennis Eagle Ltd	10036900	28/05/2024	175559	1031		61400	Goods For Resale	£	1,518.34	2
Cambridge City Council	Dennis Eagle Ltd	10036900	09/05/2024	173622	1031		61400	Goods For Resale	£	522.35	2
Cambridge City Council	Dennis Eagle Ltd	10036900	10/05/2024	173624	1031		61400	Goods For Resale	£	630.66	2
Cambridge City Council	Dennis Eagle Ltd	10036900	15/05/2024	174032	1031		60904	Vehicle Repairs And Maintenance	£	583.00	2
Cambridge City Council	Dennis Eagle Ltd	10036900	07/05/2024	173192	1032		61400	Goods For Resale	£	648.34	2
Cambridge City Council	Dennis Eagle Ltd	10036900	07/05/2024	173194	1031		61400	Goods For Resale	£	2,605.92	2
Cambridge City Council	Dennis Eagle Ltd	10036900	13/05/2024	173699	1032		61400	Goods For Resale	£	879.51	2
Cambridge City Council	Dennis Eagle Ltd	10036900	21/05/2024	174382	1031		61400	Goods For Resale	£	1,856.57	2
Cambridge City Council	Dent Security Systems Ltd	10037000	22/04/2024	173409	1003		63800	Security Services (Excluding Premises)	£	542.00	2
Cambridge City Council	Devonshires Solicitors	10877100	14/05/2024	173872	1758		63200	Legal Fees	£	2,275.00	2
Cambridge City Council	DHP Ltd	10309800	11/04/2024	171976	9900		20118	Receipts In Advance - Other Entities And Individuals	£	31,720.16	2
Cambridge City Council	DHP Ltd	10309800	28/04/2024	173070	9900		20118	Receipts In Advance - Other Entities And Individuals	£	21,733.21	2
Cambridge City Council	Direct Healthcare Group Ltd	10199600	22/05/2024	175176	300000		70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	739.00	2
Cambridge City Council	Direct Healthcare Group Ltd	10199600	22/05/2024	175176	300000		70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	1,930.00	2

Cambridge City Council	Direct Healthcare Group Ltd	10199600	22/05/2024	175124	300000		70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	2,974.00	2
Cambridge City Council	DSB Engineering Supplies	10039000	04/04/2024	172770	1031		61500	Consumables	£	635.32	2
Cambridge City Council	Duncan Cameron & Hutchinsc	11119800	15/05/2024	174356	100256		70002	CAPEX - Building Contractor/Works	£	61,039.41	2
Cambridge City Council	East of England Local Govern	10040000	12/03/2024	174096	1064		62400	Consultancy Fees	£	5,270.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/04/2024	171863	1532		64401	B&B Accommodation	£	7,910.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	13/05/2024	173980	1532		64401	B&B Accommodation	£	9,310.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	29/04/2024	172936	1532		64401	B&B Accommodation	£	7,840.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	06/05/2024	173310	1532		64401	B&B Accommodation	£	8,750.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	27/05/2024	175497	1532		64401	B&B Accommodation	£	10,710.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	20/05/2024	175164	1532		64401	B&B Accommodation	£	10,290.00	2
Cambridge City Council	Eden Tree Specialists Ltd	10858600	27/02/2024	172939	1876		64040	Tree Works	£	8,000.00	2
Cambridge City Council	Eden Tree Specialists Ltd	10858600	27/02/2024	172939	1885		64040	Tree Works	£	8,000.00	2
Cambridge City Council	Eden Tree Specialists Ltd	10858600	24/05/2024	175825	300006		70020	CAPEX - Feasibility/investigatory work	£	500.00	2
Cambridge City Council	EDF Energy	10040502	15/11/2023	161306	1063		60303	Electricity	£	5,426.27	2
Cambridge City Council	EDF Energy	10040502	26/11/2023	161307	1063		60303	Electricity	£	4,578.77	2
Cambridge City Council	EDF Energy	10040502	01/12/2023	161310	1063		60303	Electricity	£	3,938.63	2
Cambridge City Council	EDF Energy	10040502	14/11/2023	161313	1063		60303	Electricity	£	5,211.87	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	23/05/2024	175529	9900		11600	Consumable Stores	£	707.80	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/04/2024	173097	9900		11600	Consumable Stores	£	566.28	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/04/2024	173097	9900		11600	Consumable Stores	£	760.50	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/04/2024	173097	9900		11600	Consumable Stores	£	527.90	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	10/05/2024	174336	9900		11600	Consumable Stores	£	663.00	2
Cambridge City Council	EMS Lifts Ltd	10041800	29/04/2024	172941	6205		60227	Housing Repairs - Lift Maintenance (Disabled)	£	524.07	2
Cambridge City Council	Environmental Waste Manage	10918100	22/05/2024	175433	6205		60235	Housing Repairs - Other Premises Related Costs	£	750.00	2
Cambridge City Council	Eurosafe Solutions Ltd	10044600	14/05/2024	173812	1102		61800	Contract Charges	£	555.75	2
Cambridge City Council	EW Hire Ltd	11190000	26/03/2024	173588	1862		60909	Vehicle Hire	£	688.20	2
Cambridge City Council	Fane Productions Ltd	10312100	29/04/2024	173750	9900		20118	Receipts In Advance - Other Entities And Individuals	£	2,656.00	2
Cambridge City Council	FCE Ltd	10045500	08/05/2024	173779	1752		60266	Rechargeable Repairs	£	650.00	2
Cambridge City Council	FCE Ltd	10045500	08/05/2024	173781	1759		60266	Rechargeable Repairs	£	975.00	2
Cambridge City Council	Fenners Chambers	10045600	24/04/2024	172393	1758		63200	Legal Fees	£	1,750.00	2
Cambridge City Council	Field Studies Council Ltd	10168300	20/05/2024	175702	1000		60503	Grounds Maintenance	£	620.00	2
Cambridge City Council	Filigree Communications Limit	11281400	30/04/2024	173638	1253		62400	Consultancy Fees	£	1,622.50	2
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/04/2024	173230	300006		70010	CAPEX - Other Professional Fees	£	1,000.00	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171324	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	12,301.69	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171325	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	11,529.69	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171325	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,387.79	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171325	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,329.96	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171326	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,852.97	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171326	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,478.08	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171327	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,208.45	2
Cambridge City Council	Foster Property Maintenance	10046700	22/04/2024	171327	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,379.10	2
Cambridge City Council	Foster Property Maintenance	10046700	14/05/2024	173813	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	439,230.53	2
Cambridge City Council	Foster Property Maintenance	10046700	14/05/2024	174037	100334		70002	CAPEX - Building Contractor/Works	£	30,000.00	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173113	6208		60220	Housing Repairs - Work To Void Properties	£	8,373.51	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173113	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,139.64	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173114	6208		60220	Housing Repairs - Work To Void Properties	£	12,356.84	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173115	6208		60220	Housing Repairs - Work To Void Properties	£	7,728.80	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173115	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,417.64	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173115	300014		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,722.24	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173118	6208		60220	Housing Repairs - Work To Void Properties	£	8,030.91	2
Cambridge City Council	Foster Property Maintenance	10046700	03/05/2024	173118	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,917.49	2
Cambridge City Council	Foster Property Maintenance	10046700	25/04/2024	175698	1516		63900	Miscellaneous Expenses	£	5,003.56	2
Cambridge City Council	Foster Property Maintenance	10046700	13/05/2024	175249	1654		60201	Cyclical/Planned Maintenance - Building	£	4,740.00	2
Cambridge City Council	Freeths LLP	10128502	31/03/2024	170621	300115	New Build - Eddeva Park	70010	CAPEX - Other Professional Fees	£	693.00	2
Cambridge City Council	Freeths LLP	10128502	31/03/2024	172487	300077		70010	CAPEX - Other Professional Fees	£	1,160.40	2
Cambridge City Council	Freeths LLP	10128502	29/04/2024	172949	300115		70010	CAPEX - Other Professional Fees	£	3,128.37	2
Cambridge City Council	Freeths LLP	10128502	30/04/2024	173337	1454		62400	Consultancy Fees	£	800.80	2
Cambridge City Council	Freeths LLP	10128502	30/04/2024	173338	1506		63200	Legal Fees	£	1,110.20	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/04/2024	173787	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,990.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/04/2024	172905	1866		61702	Maintenance - Equipment, Furniture And Materials	£	3,300.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/04/2024	172906	1866		60503	Grounds Maintenance	£	4,950.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/04/2024	172907	1866		61702	Maintenance - Equipment, Furniture And Materials	£	4,555.00	2
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/04/2024	172908	1868		61703	Purchase - Equipment, Furniture And Materials	£	3,750.00	2

Cambridge City Council	Gaskin Brothers Ltd	10118700	17/05/2024	174065	1872		60503	Grounds Maintenance	£	600.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/05/2024	174066	1871		60503	Grounds Maintenance	£	1,150.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/05/2024	174067	1866		60503	Grounds Maintenance	£	1,100.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/05/2024	174069	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	3,575.00	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	23/05/2024	175310	100370		70002	CAPEX - Building Contractor/Works	£	4,542.50	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	1651		61703	Purchase - Equipment, Furniture And Materials	£	849.72	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	1652		61703	Purchase - Equipment, Furniture And Materials	£	849.72	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	1653		61703	Purchase - Equipment, Furniture And Materials	£	849.71	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	1654		61703	Purchase - Equipment, Furniture And Materials	£	849.71	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	1655		61703	Purchase - Equipment, Furniture And Materials	£	849.71	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	8017		60205	Fire Assessment And Safety	£	849.72	2
Cambridge City Council	Gerda Security Products Ltd	11097600	08/05/2024	173519	6102		61703	Purchase - Equipment, Furniture And Materials	£	849.72	2
Cambridge City Council	Glen Reeve t/a Tenancy Relat	10973600	25/03/2024	172505	1504	Housing Advice Service	60115	Staff Development And Training	£	1,000.00	2
Cambridge City Council	Gopak Ltd	10281000	29/04/2024	172495	100445	S106 Campkin Rd Community Centre: equipment and furnishings	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	1,214.40	2
Cambridge City Council	Gopak Ltd	10281000	25/04/2024	173023	1083		61703	Purchase - Equipment, Furniture And Materials	£	745.84	2
Cambridge City Council	Gort Scott Ltd	10165900	30/04/2024	172608	100200		70008	CAPEX - Architects Fees	£	2,114.25	2
Cambridge City Council	Grant Caveney t/a JTC Electri	10637200	24/05/2024	175549	1861		63900	Miscellaneous Expenses	£	1,199.51	2
Cambridge City Council	Grant Services Ltd t/a LVC	11305000	30/04/2024	173270	1083		61300	Cleaning Materials	£	3,156.82	2
Cambridge City Council	Grant Thornton UK LLP	10954100	28/03/2024	173600	1217		64072	ICT Licences	£	3,000.00	2
Cambridge City Council	Grant Thornton UK LLP	10954100	28/03/2024	173600	8006		64072	ICT Licences	£	3,000.00	2
Cambridge City Council	Greenwich Leisure Limited (G	10051900	24/04/2024	173815	100462		70015	CAPEX - Grants Paid	£	11,825.60	2
Cambridge City Council	Hako Machines Ltd	10052800	29/04/2024	173246	1850		61703	Purchase - Equipment, Furniture And Materials	£	2,050.00	2
Cambridge City Council	Hako Machines Ltd	10052800	14/05/2024	175435	1850		61703	Purchase - Equipment, Furniture And Materials	£	1,278.89	2
Cambridge City Council	Halls of Cambridge Ltd	10119300	01/05/2024	172974	1100		60271	Security Of Premises	£	557.81	2
Cambridge City Council	Halls of Cambridge Ltd	10119300	30/04/2024	173245	1870		60201	Cyclical/Planned Maintenance - Building	£	559.65	2
Cambridge City Council	Handshake Ltd	11294900	17/05/2024	175438	9900		20118	Receipts In Advance - Other Entities And Individuals	£	20,291.76	2
Cambridge City Council	Harley Haddow Limited	11274300	30/04/2024	173176	6007		63300	Professional Services - General	£	13,500.00	2
Cambridge City Council	Harrison & Harrison Ltd	11312900	29/04/2024	173231	1260		60209	R & M Minor Works	£	675.00	2
Cambridge City Council	Hays Specialist Recruitment L	10251500	30/04/2024	172975	8006		60011	Agency Staff	£	6,090.00	2
Cambridge City Council	Hays Specialist Recruitment L	10251500	07/05/2024	173193	8006		60011	Agency Staff	£	5,655.00	2
Cambridge City Council	Hays Specialist Recruitment L	10251500	21/05/2024	175149	8006		60011	Agency Staff	£	6,090.00	2
Cambridge City Council	Hays Specialist Recruitment L	10251500	13/05/2024	173735	8006		60011	Agency Staff	£	3,480.00	2
Cambridge City Council	Hays Specialist Recruitment L	10251500	28/05/2024	175854	8006		60011	Agency Staff	£	6,090.00	2
Cambridge City Council	Hestur Ltd	11293500	24/04/2024	172610	1872		62400	Consultancy Fees	£	1,475.00	2
Cambridge City Council	Highfield Awarding Body for C	10132500	28/05/2024	175856	1419		53003	Fees & Charges Income (E)	£	525.00	2
Cambridge City Council	Hill Partnerships Limited	10214300	01/05/2024	173375	300116	New Build - East Barnwell	70002	CAPEX - Building Contractor/Works	£	83,212.33	2
Cambridge City Council	Hill Partnerships Limited	10214300	01/05/2024	173376	300110	New Build - East Road	70002	CAPEX - Building Contractor/Works	£	32,020.01	2
Cambridge City Council	Hill Partnerships Limited	10214300	13/05/2024	175304	300090		70002	CAPEX - Building Contractor/Works	£	556,528.76	2
Cambridge City Council	Hill Partnerships Limited	10214300	13/05/2024	175305	300090		70002	CAPEX - Building Contractor/Works	£	401,171.26	2
Cambridge City Council	Hill Partnerships Limited	10214300	13/05/2024	175306	100258		70002	CAPEX - Building Contractor/Works	£	22,855.02	2
Cambridge City Council	Hill Partnerships Limited	10214300	15/05/2024	175151	300087		70002	CAPEX - Building Contractor/Works	£	132,598.53	2
Cambridge City Council	Hill Partnerships Limited	10214300	10/05/2024	175152	300105		70002	CAPEX - Building Contractor/Works	£	415,183.32	2
Cambridge City Council	Hill Partnerships Limited	10214300	13/05/2024	175153	300097		70002	CAPEX - Building Contractor/Works	£	589,865.89	2
Cambridge City Council	Hill Partnerships Limited	10214300	13/05/2024	173734	100347		70002	CAPEX - Building Contractor/Works	£	10,789.34	2
Cambridge City Council	Hill Partnerships Limited	10214300	09/05/2024	174206	300102		70002	CAPEX - Building Contractor/Works	£	113,577.37	2
Cambridge City Council	Hill Partnerships Limited	10214300	09/05/2024	174207	300101		70002	CAPEX - Building Contractor/Works	£	107,195.72	2
Cambridge City Council	Hometrack Data Systems Limi	10055800	31/03/2024	173269	1512		64800	Membership And Subscriptions	£	14,500.00	2
Cambridge City Council	Housing Partners Ltd	10268900	19/12/2023	175403	6012		64073	ICT Maintenance and Support	£	7,359.90	2
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	173447	1207	Programme Office	64072	ICT Licences	£	612.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	173467	1253	Cambridgeshire and Peterborough Region of Learning	64070	ICT Hardware	£	815.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	173475	1253	Cambridgeshire and Peterborough Region of Learning	64070	ICT Hardware	£	815.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	173457	1300		64073	ICT Maintenance and Support	£	929.90	2
Cambridge City Council	Huntingdonshire District Coun	10056901	01/05/2024	172772	1050		69319	CCTV Cameras	£	1,151.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	11/03/2024	172988	1260		61703	Purchase - Equipment, Furniture And Materials	£	815.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	26/04/2024	172319	8021		64060	Shared Service Contribution	£	682,987.25	2
Cambridge City Council	Huntingdonshire District Coun	10056901	13/05/2024	173640	1858		69319	CCTV Cameras	£	2,761.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	22/05/2024	175133	1033		64060	Shared Service Contribution	£	262,802.29	2
Cambridge City Council	Huntingdonshire District Coun	10056901	20/05/2024	175150	1866		60503	Grounds Maintenance	£	980.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	16/05/2024	173984	1866		60503	Grounds Maintenance	£	4,400.00	2
Cambridge City Council	Huntingdonshire District Coun	10056901	13/05/2024	175251	300088		70002	CAPEX - Building Contractor/Works	£	6,492.00	2
Cambridge City Council	Idox Software Limited	10057600	15/05/2024	173878	1353		64073	ICT Maintenance and Support	£	1,788.00	2
Cambridge City Council	Idox Software Limited	10057600	15/05/2024	173878	5069		64073	ICT Maintenance and Support	£	1,788.00	2
Cambridge City Council	IMG Artists (UK) Ltd	10315400	16/04/2024	173796	700541		61910	Artist Fees	£	18,000.00	2

Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/04/2024	176022	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	20,790.76	2
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/04/2024	176022	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,158.16	2
Cambridge City Council	Inform Printed Solutions Ltd t/a	11309900	24/04/2024	173069	1260		61905	Purchases - Bar	£	1,004.50	2
Cambridge City Council	Jacobs Enforcement Ltd	10060300	29/04/2024	173323	9900		11708	Vat Debtor (Input Tax)	£	692.91	2
Cambridge City Council	Jade Security Services Ltd	10060400	30/04/2024	174149	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	845.50	2
Cambridge City Council	John Bradshaw Ltd	10062000	21/05/2024	175430	1651		61702	Maintenance - Equipment, Furniture And Materials	£	3,170.00	2
Cambridge City Council	Johnsons Workwear	10062300	27/04/2024	172928	1031		62000	Clothes, Uniform And Laundry	£	1,096.07	2
Cambridge City Council	K & P Heating Ltd	10120200	03/05/2024	173233	1766		60266	Rechargeable Repairs	£	539.40	2
Cambridge City Council	Kennedy Street Enterprises Ltd	11045800	23/04/2024	173499	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	29,699.72	2
Cambridge City Council	Kestrel Fencing	10119900	30/04/2024	172977	100322		70010	CAPEX - Other Professional Fees	£	4,996.00	2
Cambridge City Council	Keystone Fire Safety Ltd	11298200	30/04/2024	173139	6215		60205	Fire Assessment And Safety	£	4,814.00	2
Cambridge City Council	Langham Press Ltd	10065500	22/05/2024	175253	1106		62005	Advertising, Publicity And Marketing	£	602.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	30/04/2024	173195	100358		70010	CAPEX - Other Professional Fees	£	2,550.00	2
Cambridge City Council	Latta Hire Ltd	10222600	17/05/2024	174114	1870		60502	Cleaning Contract	£	2,400.00	2
Cambridge City Council	Leafield Environmental Ltd	11068900	16/05/2024	174208	1260		61703	Purchase - Equipment, Furniture And Materials	£	3,030.00	2
Cambridge City Council	Limelight Horticultural Services	11187400	30/04/2024	173410	6110		60506	Gardening Supplies	£	1,396.50	2
Cambridge City Council	Link Support Services (UK) Ltd	11296900	06/03/2024	175958	1351		64300	Conference Expenses	£	1,770.00	2
Cambridge City Council	Link Treasury Services Ltd	10150500	21/05/2024	175701	8006		62400	Consultancy Fees	£	2,700.00	2
Cambridge City Council	Lisa Schwartz	10926600	16/05/2024	174003	1262		62400	Consultancy Fees	£	4,850.06	2
Cambridge City Council	Live Promotions Ltd	11275500	25/04/2024	172994	9900		20118	Receipts In Advance - Other Entities And Individuals	£	5,812.70	2
Cambridge City Council	Local Government Association	10067300	23/05/2024	175311	1202		62400	Consultancy Fees	£	4,391.96	2
Cambridge City Council	Lodge Roofing Ltd	10120500	21/05/2024	174291	300011		70002	CAPEX - Building Contractor/Works	£	10,490.00	2
Cambridge City Council	Logistics UK	10046900	30/04/2024	172563	1850		60115	Staff Development And Training	£	829.00	2
Cambridge City Council	M & T Marquees	11317500	28/05/2024	175859	1064		61710	Hire of Marquees/Staging	£	1,670.00	2
Cambridge City Council	M Watson Construction Ltd	10122200	30/04/2024	172954	300000		70006	CAPEX - Building Contractor/Works - Minor Adaptations (HRA)	£	10,594.80	2
Cambridge City Council	M Watson Construction Ltd	10122200	15/05/2024	173986	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,078.30	2
Cambridge City Council	Macbrook Gas Ltd	11257000	23/04/2024	172953	100401		70015	CAPEX - Grants Paid	£	9,390.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	13/05/2024	174358	100401		70015	CAPEX - Grants Paid	£	9,390.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	13/05/2024	175138	100401		70015	CAPEX - Grants Paid	£	9,390.00	2
Cambridge City Council	Mace Ltd	10290900	30/04/2024	172513	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	5,496.00	2
Cambridge City Council	Mace Ltd	10290900	30/04/2024	172532	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	11,595.00	2
Cambridge City Council	Malco Services Ltd	11313000	20/05/2024	174227	6105		60501	Cleaning Services	£	827.00	2
Cambridge City Council	Marengo Communications Ltd	11289000	30/04/2024	173641	1536		62400	Consultancy Fees	£	500.00	2
Cambridge City Council	Mark Thompson Productions Ltd	11317900	19/05/2024	175488	700604		52240	Merchandise Commission	£	846.46	2
Cambridge City Council	Mark Thompson Productions Ltd	11317900	19/05/2024	175439	9900		20117	Creditor Accruals - Other Entities And Individuals	£	1,553.79	2
Cambridge City Council	Marshall Motor Group Ltd	10069502	29/05/2024	175947	1031		61400	Goods For Resale	£	617.07	2
Cambridge City Council	Maskearaid Industrial Supplies	10069900	25/04/2024	172551	9900		11600	Consumable Stores	£	2,070.00	2
Cambridge City Council	Maskearaid Industrial Supplies	10069900	20/05/2024	174336	9900		11600	Consumable Stores	£	632.40	2
Cambridge City Council	Matts Monitors Ltd	10244300	14/05/2024	175258	1404		61702	Maintenance - Equipment, Furniture And Materials	£	3,762.50	2
Cambridge City Council	Mayfield Primary School	10356000	23/05/2024	175345	100338		70013	CAPEX - Landscaping	£	4,493.00	2
Cambridge City Council	Me Learning Ltd	10841800	29/04/2024	172514	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	8,750.00	2
Cambridge City Council	Mead Construction (Cambridge)	10121300	21/05/2024	174270	1002		60500	Refuse Collection /Skips	£	1,000.00	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	14/05/2024	173816	1876		64040	Tree Works	£	7,420.50	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	14/05/2024	173816	1885		64040	Tree Works	£	7,420.50	2
Cambridge City Council	MHR International UK Ltd	10875900	25/03/2024	175713	8000		64073	ICT Maintenance and Support	£	768.00	2
Cambridge City Council	Mick Perrin Worldwide Ltd	10317700	23/02/2024	173086	700478		61910	Artist Fees	£	16,262.33	2
Cambridge City Council	Morgan Lambert Ltd	10620300	30/04/2024	173393	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	1,310.66	2
Cambridge City Council	Mott Macdonald Ltd	10073101	30/04/2024	173196	100358		70009	CAPEX - Engineers Fees	£	12,577.70	2
Cambridge City Council	Mott Macdonald Ltd	10073101	28/03/2024	173198	100358		70009	CAPEX - Engineers Fees	£	2,080.00	2
Cambridge City Council	Motus Truck and Van	10078700	14/05/2024	173704	1032		61400	Goods For Resale	£	848.00	2
Cambridge City Council	Motus Truck and Van	10078700	10/05/2024	173626	1032		61400	Goods For Resale	£	1,135.40	2
Cambridge City Council	Motus Truck and Van	10078700	30/05/2024	175950	1032		61400	Goods For Resale	£	812.00	2
Cambridge City Council	Motus Truck and Van	10078700	16/05/2024	173963	1032		61400	Goods For Resale	£	635.00	2
Cambridge City Council	Mulalley & Co Ltd	11277700	30/04/2024	173411	300038		70002	CAPEX - Building Contractor/Works	£	264,772.60	2
Cambridge City Council	N & C Building Products Ltd	10074300	24/05/2024	175529	9900		11600	Consumable Stores	£	1,239.24	2
Cambridge City Council	Navigatr Limited	10851000	21/03/2024	174076	1253		64071	ICT Software	£	10,000.00	2
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	30/04/2024	172980	1801		60011	Agency Staff	£	3,547.50	2
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	28/05/2024	175959	1802		64071	ICT Software	£	13,741.96	2
Cambridge City Council	Neopost Ltd	10137601	21/05/2024	174254	5063		64100	Postage And Courier Services	£	10,000.00	2
Cambridge City Council	New Local Ltd	11006100	13/05/2024	173987	1217		62400	Consultancy Fees	£	14,207.00	2
Cambridge City Council	Newlyn PLC	10075600	27/04/2024	173291	9900		11708	Vat Debtor (Input Tax)	£	970.60	2
Cambridge City Council	Newlyn PLC	10075600	28/01/2023	173557	1801		63200	Legal Fees	£	623.78	2
Cambridge City Council	Nisbets Catering	10076200	21/05/2024	175346	1260		61703	Purchase - Equipment, Furniture And Materials	£	1,132.78	2

Cambridge City Council	Nofence UK Ltd	11219900	13/05/2024	173723	1867		63900	Miscellaneous Expenses	£	2,450.00	2
Cambridge City Council	Norse Eastern Ltd	10130000	30/04/2024	172958	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,767.00	2
Cambridge City Council	Norse Eastern Ltd	10130000	30/04/2024	172959	300000		70002	CAPEX - Building Contractor/Works	£	2,115.00	2
Cambridge City Council	Norse Eastern Ltd	10130000	30/04/2024	174261	200001		70015	CAPEX - Grants Paid	£	4,212.00	2
Cambridge City Council	Norse Eastern Ltd	10130000	29/04/2024	173525	200001		70015	CAPEX - Grants Paid	£	3,845.00	2
Cambridge City Council	Northdown Property Services	10926000	30/04/2024	172510	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	587.39	2
Cambridge City Council	Northdown Property Services	10926000	03/05/2024	172962	6207		60233	Housing Repairs - Work Given To External Contractors	£	615.00	2
Cambridge City Council	Northdown Property Services	10926000	25/04/2024	172110	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,595.12	2
Cambridge City Council	Northdown Property Services	10926000	25/04/2024	172111	6207		60233	Housing Repairs - Work Given To External Contractors	£	812.57	2
Cambridge City Council	Northdown Property Services	10926000	25/04/2024	172112	6207		60233	Housing Repairs - Work Given To External Contractors	£	772.28	2
Cambridge City Council	Northdown Property Services	10926000	24/04/2024	171985	6207		60233	Housing Repairs - Work Given To External Contractors	£	25,952.47	2
Cambridge City Council	Northdown Property Services	10926000	21/05/2024	175484	200001		70015	CAPEX - Grants Paid	£	5,460.00	2
Cambridge City Council	Northdown Property Services	10926000	21/05/2024	174266	6207		60233	Housing Repairs - Work Given To External Contractors	£	778.58	2
Cambridge City Council	Northdown Property Services	10926000	21/05/2024	174268	6207		60233	Housing Repairs - Work Given To External Contractors	£	787.39	2
Cambridge City Council	Northdown Property Services	10926000	10/05/2024	173563	6207		60233	Housing Repairs - Work Given To External Contractors	£	781.09	2
Cambridge City Council	Northdown Property Services	10926000	10/05/2024	173565	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,149.60	2
Cambridge City Council	Northdown Property Services	10926000	07/05/2024	173150	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,211.71	2
Cambridge City Council	Northdown Property Services	10926000	22/05/2024	175118	6207		60233	Housing Repairs - Work Given To External Contractors	£	737.02	2
Cambridge City Council	Northdown Property Services	10926000	22/05/2024	175158	6207		60233	Housing Repairs - Work Given To External Contractors	£	740.16	2
Cambridge City Council	Northdown Property Services	10926000	22/05/2024	175159	6207		60233	Housing Repairs - Work Given To External Contractors	£	737.02	2
Cambridge City Council	Northdown Property Services	10926000	22/05/2024	175160	6207		60233	Housing Repairs - Work Given To External Contractors	£	749.61	2
Cambridge City Council	Northdown Property Services	10926000	22/05/2024	175161	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,843.81	2
Cambridge City Council	Northdown Property Services	10926000	08/05/2024	173254	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,165.97	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2024	173916	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,222.64	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2024	173923	6207		60233	Housing Repairs - Work Given To External Contractors	£	762.20	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2024	173925	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,241.37	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2024	173926	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,162.19	2
Cambridge City Council	Northdown Property Services	10926000	16/05/2024	173960	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,172.27	2
Cambridge City Council	Northdown Property Services	10926000	20/05/2024	174230	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,121.26	2
Cambridge City Council	Northdown Property Services	10926000	20/05/2024	174231	6207		60233	Housing Repairs - Work Given To External Contractors	£	939.10	2
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/04/2024	172502	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	851.89	2
Cambridge City Council	Nurture Landscapes Ltd	10132000	04/04/2024	172605	1768		60503	Grounds Maintenance	£	856.65	2
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	30/04/2024	172375	8023		63700	Removal Services	£	727.62	2
Cambridge City Council	Off the Kerb Productions Ltd	10320100	07/05/2024	174293	700489		61910	Artist Fees	£	19,090.96	2
Cambridge City Council	Orchard Information Systems	10078400	29/04/2024	173089	300030		70024	CAPEX - Other Capital Expenditure	£	1,275.00	2
Cambridge City Council	Orona Ltd	10737200	12/04/2024	175154	6215		60226	Housing Repairs - Lift Maintenance (Communal)	£	828.51	2
Cambridge City Council	Orona Ltd	10737200	23/05/2024	175706	6205		60226	Housing Repairs - Lift Maintenance (Communal)	£	2,255.17	2
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	30/04/2024	175189	8023		64100	Postage And Courier Services	£	1,512.00	2
Cambridge City Council	Outspoken Logistics Ltd T/A Z	11038000	31/03/2024	171015	8023		64100	Postage And Courier Services	£	1,440.00	2
Cambridge City Council	Panther Cambridge Ltd	10079600	30/04/2024	174020	1712		63900	Miscellaneous Expenses	£	3,385.00	2
Cambridge City Council	Parkinsons Disease Society of	11314800	13/05/2024	173707	1350		62900	Events	£	706.90	2
Cambridge City Council	Parts Plus Accounts Payable	10412400	08/05/2024	173658	1031		61400	Goods For Resale	£	726.07	2
Cambridge City Council	Pembroke College	10154200	02/05/2024	173010	9900		20118	Receipts In Advance - Other Entities And Individuals	£	3,525.00	2
Cambridge City Council	People Asset Management Ltd	10145100	30/04/2024	172965	8001		60111	Occupational Health	£	1,285.18	2
Cambridge City Council	Peter Saunders Builders Ltd	11219800	30/04/2024	173797	1758		60503	Grounds Maintenance	£	4,463.00	2
Cambridge City Council	PF Firesoft Ltd	11176800	23/04/2024	173275	8015		60205	Fire Assessment And Safety	£	2,200.00	2
Cambridge City Council	PF Firesoft Ltd	11176800	23/04/2024	173276	8017		60205	Fire Assessment And Safety	£	1,800.00	2
Cambridge City Council	PHS Group Ltd	10082000	27/04/2024	172361	1001		60501	Cleaning Services	£	756.52	2
Cambridge City Council	PHS Group Ltd	10082000	27/05/2024	175462	1063		60207	Health And Safety Supplies And Services	£	1,049.35	2
Cambridge City Council	Pirtek Cambridge Ltd	10082200	25/04/2024	175116	1031		61400	Goods For Resale	£	2,013.86	2
Cambridge City Council	Pivot Furniture Ltd	10160900	29/04/2024	172401	1535		61703	Purchase - Equipment, Furniture And Materials	£	1,697.70	2
Cambridge City Council	Pivot Furniture Ltd	10160900	29/04/2024	173188	1517		60700	Fixtures & Fittings	£	8,264.40	2
Cambridge City Council	Pivot Furniture Ltd	10160900	22/05/2024	175139	1535		61703	Purchase - Equipment, Furniture And Materials	£	1,073.20	2
Cambridge City Council	Pocock & Shaw Ltd	10138302	10/05/2024	173766	6004		62400	Consultancy Fees	£	920.00	2
Cambridge City Council	Potter Raper Partnership	10294300	29/04/2024	172395	6007		63300	Professional Services - General	£	3,363.64	2
Cambridge City Council	Potter Raper Partnership	10294300	23/04/2024	172567	300018		70010	CAPEX - Other Professional Fees	£	9,896.88	2
Cambridge City Council	Pozitive Energy Ltd	10613800	16/10/2023	154602	6216		60304	Electricity/Lighting (Communal Areas)	£	1,109.39	2
Cambridge City Council	Pozitive Energy Ltd	10613800	16/10/2023	154604	6216		60304	Electricity/Lighting (Communal Areas)	£	1,206.19	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700558		60415	PRS	£	985.50	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700593		60415	PRS	£	732.92	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700523		60415	PRS	£	1,048.33	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700537		60415	PRS	£	2,275.00	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700580		60415	PRS	£	996.45	2

Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700522		60415	PRS	£	958.13	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700589		60415	PRS	£	1,237.08	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700591		60415	PRS	£	1,899.71	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700544		60415	PRS	£	780.50	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700595		60415	PRS	£	1,708.49	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700608		60415	PRS	£	2,013.90	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700574		60415	PRS	£	1,340.29	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700516		60415	PRS	£	1,461.21	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700559		60415	PRS	£	927.89	2
Cambridge City Council	PPL PRS Ltd	10274200	24/04/2024	173094	700508		60415	PRS	£	600.38	2
Cambridge City Council	PPL PRS Ltd	10274200	30/04/2024	173099	700555		60415	PRS	£	1,395.48	2
Cambridge City Council	Prestige Productions Ltd	11308900	04/05/2024	174121	9900		20118	Receipts In Advance - Other Entities And Individuals	£	11,510.92	2
Cambridge City Council	Priority Hire Ltd	10084100	22/04/2024	175797	6200		60909	Vehicle Hire	£	2,520.00	2
Cambridge City Council	Priority Hire Ltd	10084100	22/04/2024	175798	6200		60909	Vehicle Hire	£	1,330.00	2
Cambridge City Council	Priority Hire Ltd	10084100	22/04/2024	175807	6200		60909	Vehicle Hire	£	630.00	2
Cambridge City Council	Priority Hire Ltd	10084100	31/03/2024	175808	6200		60909	Vehicle Hire	£	1,155.00	2
Cambridge City Council	Priority Hire Ltd	10084100	25/04/2024	175809	6200		60909	Vehicle Hire	£	1,210.00	2
Cambridge City Council	Priority Hire Ltd	10084100	25/04/2024	175810	6200		60909	Vehicle Hire	£	810.00	2
Cambridge City Council	Pristine Environmental Services Ltd	10321800	01/05/2024	173102	1260		60207	Health And Safety Supplies And Services	£	604.20	2
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/05/2024	174140	6207		60233	Housing Repairs - Work Given To External Contractors	£	3,402.00	2
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	16/05/2024	174156	300011		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,448.00	2
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	29/04/2024	172996	1758		60201	Cyclical/Planned Maintenance - Building	£	1,782.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	09/05/2024	173448	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,669.92	2
Cambridge City Council	Prompt Glazing Ltd	10283900	09/05/2024	173466	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	831.77	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2024	173480	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	776.77	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2024	173503	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	776.77	2
Cambridge City Council	Prompt Glazing Ltd	10283900	15/05/2024	173886	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,371.87	2
Cambridge City Council	Prompt Glazing Ltd	10283900	30/04/2024	172467	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	2
Cambridge City Council	Prompt Glazing Ltd	10283900	30/04/2024	172472	6208		60233	Housing Repairs - Work Given To External Contractors	£	728.82	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2024	173006	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	894.34	2
Cambridge City Council	Prompt Glazing Ltd	10283900	14/05/2024	173829	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,541.46	2
Cambridge City Council	Prompt Glazing Ltd	10283900	14/05/2024	173830	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,935.97	2
Cambridge City Council	Prompt Glazing Ltd	10283900	18/05/2024	174160	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2024	173000	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2024	173001	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	776.77	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2024	173002	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2024	173005	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	686.78	2
Cambridge City Council	Prompt Glazing Ltd	10283900	08/05/2024	173199	6207		60233	Housing Repairs - Work Given To External Contractors	£	943.76	2
Cambridge City Council	Prompt Glazing Ltd	10283900	13/05/2024	173646	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,564.93	2
Cambridge City Council	Prompt Glazing Ltd	10283900	13/05/2024	173650	6012		60271	Security Of Premises	£	776.77	2
Cambridge City Council	Prompt Glazing Ltd	10283900	16/05/2024	174092	6207		60233	Housing Repairs - Work Given To External Contractors	£	5,707.89	2
Cambridge City Council	Prompt Glazing Ltd	10283900	22/05/2024	175132	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	908.60	2
Cambridge City Council	Prompt Glazing Ltd	10283900	22/05/2024	175140	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,297.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	22/05/2024	175142	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	2
Cambridge City Council	Prompt Glazing Ltd	10283900	13/05/2024	173777	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	741.36	2
Cambridge City Council	Prompt Glazing Ltd	10283900	21/05/2024	174236	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,405.12	2
Cambridge City Council	Property Solutions Cambridge Ltd	11255400	24/04/2024	175349	1516		63900	Miscellaneous Expenses	£	618.00	2
Cambridge City Council	Propotec Ltd	10123300	02/05/2024	173024	6207		60233	Housing Repairs - Work Given To External Contractors	£	650.00	2
Cambridge City Council	Propotec Ltd	10123300	15/05/2024	173949	6207		60233	Housing Repairs - Work Given To External Contractors	£	3,810.00	2
Cambridge City Council	Public Sector Live Ltd	11301000	14/03/2024	175963	8006		64072	ICT Licences	£	7,250.00	2
Cambridge City Council	R J Warren Ltd	10123500	25/04/2024	174078	1871		60503	Grounds Maintenance	£	1,750.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2024	173532	1868		61703	Purchase - Equipment, Furniture And Materials	£	2,175.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2024	173533	1868		61703	Purchase - Equipment, Furniture And Materials	£	3,817.00	2
Cambridge City Council	R J Warren Ltd	10123500	07/05/2024	173236	1866		61702	Maintenance - Equipment, Furniture And Materials	£	3,613.00	2
Cambridge City Council	R J Warren Ltd	10123500	07/05/2024	173237	1868		61702	Maintenance - Equipment, Furniture And Materials	£	4,108.00	2
Cambridge City Council	R S Memorials	10422100	30/04/2024	172496	1004	Commemoration	53007	Bereavement - Fees And Charges (B)	£	500.00	2
Cambridge City Council	R S Memorials	10422100	13/05/2024	174080	1004		53007	Bereavement - Fees And Charges (B)	£	500.00	2
Cambridge City Council	R S Memorials	10422100	07/05/2024	173278	1004		53007	Bereavement - Fees And Charges (B)	£	500.00	2
Cambridge City Council	R S Memorials	10422100	20/05/2024	175262	1004		53007	Bereavement - Fees And Charges (B)	£	500.00	2
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	22/04/2024	175529	9900		11600	Consumable Stores	£	687.00	2
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	03/05/2024	173412	9900		11600	Consumable Stores	£	527.76	2
Cambridge City Council	Raymond Gubbay Ltd	10322700	08/03/2024	173072	9900		20118	Receipts In Advance - Other Entities And Individuals	£	17,482.11	2
Cambridge City Council	Raymond Gubbay Ltd	10322700	07/05/2024	173528	700589		52240	Merchandise Commission	£	531.25	2

Cambridge City Council	Real Ideas Trading Ltd	10928900	23/04/2024	173140	1253		64071	ICT Software	£	1,075.00	2
Cambridge City Council	Real Ideas Trading Ltd	10928900	23/04/2024	173141	1253		64071	ICT Software	£	1,075.00	2
Cambridge City Council	Real Ideas Trading Ltd	10928900	23/04/2024	173141	1253		64071	ICT Software	£	2,500.00	2
Cambridge City Council	Realife Trust	10086900	20/04/2024	172389	1766		62004	General Office Expenses	£	1,792.89	2
Cambridge City Council	Realife Trust	10086900	20/04/2024	171968	5134		69105	Disputed invoices not payable	£	1,982.94	2
Cambridge City Council	Reeds Rains	11315000	14/05/2024	173795	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,057.69	2
Cambridge City Council	Rencar Services	10087800	23/05/2024	175529	9900		11600	Consumable Stores	£	580.00	2
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	10/05/2024	173772	9900		11600	Consumable Stores	£	533.22	2
Cambridge City Council	Ridge & Partners LLP	11195500	30/04/2024	174077	6203		62400	Consultancy Fees	£	1,500.00	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/05/2024	173603	6208		60233	Housing Repairs - Work Given To External Contractors	£	527.35	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	16/05/2024	174004	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,505.70	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/04/2024	172127	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,539.79	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/04/2024	172141	6208		60233	Housing Repairs - Work Given To External Contractors	£	526.50	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/05/2024	173205	6208		60233	Housing Repairs - Work Given To External Contractors	£	868.74	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/05/2024	173029	6208		60233	Housing Repairs - Work Given To External Contractors	£	884.55	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/05/2024	174237	6208		60233	Housing Repairs - Work Given To External Contractors	£	825.92	2
Cambridge City Council	Rightmove Group Ltd	10089400	11/04/2024	172023	1516		62005	Advertising, Publicity And Marketing	£	2,200.00	2
Cambridge City Council	Rightmove Group Ltd	10089400	21/05/2024	175388	1758		62005	Advertising, Publicity And Marketing	£	675.00	2
Cambridge City Council	Risk Warden Ltd	10441100	07/05/2024	173530	6215		60205	Fire Assessment And Safety	£	1,208.60	2
Cambridge City Council	Robert Pochin Limited	10089700	06/04/2024	173097	9900		11600	Consumable Stores	£	630.00	2
Cambridge City Council	Rock Solid Group Ltd	10883000	29/04/2024	172451	700621		60011	Agency Staff	£	1,435.00	2
Cambridge City Council	Rock Solid Group Ltd	10883000	29/04/2024	173534	700546		60011	Agency Staff	£	916.40	2
Cambridge City Council	Romsey Mill Trust	10090200	17/05/2024	174079	1064		60400	Rents Payable	£	568.92	2
Cambridge City Council	Royal Mail Group Ltd	10128401	03/05/2024	174005	1353		64100	Postage And Courier Services	£	1,082.41	2
Cambridge City Council	Royal Mail Group Ltd	10128401	03/05/2024	174005	5069		64100	Postage And Courier Services	£	1,082.41	2
Cambridge City Council	Royal Mail Group Ltd	10128401	26/04/2024	172950	1353		64100	Postage And Courier Services	£	2,306.08	2
Cambridge City Council	Royal Mail Group Ltd	10128401	26/04/2024	172950	5069		64100	Postage And Courier Services	£	2,306.07	2
Cambridge City Council	RSM Risk Assurance Services	10207000	28/05/2024	175876	8006		64072	ICT Licences	£	2,500.00	2
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/04/2024	173104	300038		70002	CAPEX - Building Contractor/Works	£	1,075.00	2
Cambridge City Council	S P Landscapes & Tree Contr	10124100	20/05/2024	174368	100338		70013	CAPEX - Landscaping	£	4,000.00	2
Cambridge City Council	S P Landscapes & Tree Contr	10124100	08/05/2024	173542	300038		70002	CAPEX - Building Contractor/Works	£	1,200.00	2
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/04/2024	173238	1883		60501	Cleaning Services	£	3,328.00	2
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/01/2024	174213	1864		60503	Grounds Maintenance	£	1,000.00	2
Cambridge City Council	Saint-Gobain Building Distribu	10061400	18/04/2024	175529	9900		11600	Consumable Stores	£	582.40	2
Cambridge City Council	Saint-Gobain Building Distribu	10061400	01/05/2024	173412	9900		11600	Consumable Stores	£	695.00	2
Cambridge City Council	Saint-Gobain Building Distribu	10061400	17/05/2024	174336	9900		11600	Consumable Stores	£	518.20	2
Cambridge City Council	Samphire Homes	10362801	22/03/2024	173608	1517		60400	Rents Payable	£	3,216.99	2
Cambridge City Council	Samphire Homes	10362801	22/03/2024	173609	1517		60400	Rents Payable	£	2,477.86	2
Cambridge City Council	Secure Haven Ltd	10488900	26/04/2024	172251	1001		53006	Bereavement - Fees And Charges (E)	£	3,992.00	2
Cambridge City Council	Senbla Ltd	10324000	07/04/2024	174289	9900		20118	Receipts In Advance - Other Entities And Individuals	£	16,322.86	2
Cambridge City Council	Shanard Ltd T/A Cambridge C	11121300	13/03/2024	175267	1871		60201	Cyclical/Planned Maintenance - Building	£	757.50	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	17/05/2024	175491	100358		70010	CAPEX - Other Professional Fees	£	802.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2024	173644	1253		63200	Legal Fees	£	690.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2024	173665	1073		63200	Legal Fees	£	1,005.50	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2024	175879	100358		70010	CAPEX - Other Professional Fees	£	7,213.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2024	173905	1661		62400	Consultancy Fees	£	665.00	2
Cambridge City Council	Socotec UK Ltd	10095700	09/04/2024	172987	1404		61703	Purchase - Equipment, Furniture And Materials	£	3,456.00	2
Cambridge City Council	Solotech UK Group Ltd	10325200	26/04/2024	172612	1260		61703	Purchase - Equipment, Furniture And Materials	£	1,198.93	2
Cambridge City Council	South Cambridgeshire District	10096103	09/05/2024	173580	1701		60010	Salary Cost Outside Payroll	£	23,609.00	2
Cambridge City Council	South Cambridgeshire District	10096103	02/05/2024	172989	1859		62900	Events	£	1,300.00	2
Cambridge City Council	South Cambridgeshire District	10096103	30/04/2024	173037	1954		58400	Income In Holding Account Awaiting Allocation	£	2,640,524.36	2
Cambridge City Council	South Cambridgeshire District	10096103	10/04/2024	174262	5118		61800	Contract Charges	£	10,071.25	2
Cambridge City Council	South Cambridgeshire District	10096103	01/04/2024	174263	1065		60500	Refuse Collection /Skips	£	774.80	2
Cambridge City Council	South Cambridgeshire District	10096103	16/05/2024	173941	1859		62900	Events	£	1,300.00	2
Cambridge City Council	South Staffordshire Water PLC	10134701	14/05/2024	175313	6102		60302	Water And Sewerage	£	546.96	2
Cambridge City Council	Sports Surface Maintenance L	10144600	10/05/2024	173610	1100		60201	Cyclical/Planned Maintenance - Building	£	963.00	2
Cambridge City Council	Squared Circle Boxing Club	11074100	07/05/2024	173187	100446		70015	CAPEX - Grants Paid	£	3,114.00	2
Cambridge City Council	St Andrew the Great Church	10152700	03/05/2024	175965	1935		60402	Premises Hire - Facilities	£	25,000.00	2
Cambridge City Council	St James' Church Cambridge	10097300	08/05/2024	173132	1057		64600	Grants And Contributions	£	2,000.00	2
Cambridge City Council	Stepney Brothers Limited	10098600	03/04/2024	174084	1032		61703	Purchase - Equipment, Furniture And Materials	£	1,193.62	2
Cambridge City Council	Stepney Brothers Limited	10098600	16/04/2024	175242	1031		61400	Goods For Resale	£	2,176.00	2
Cambridge City Council	Strategic Leisure Ltd	10463900	09/01/2024	175155	1102		62400	Consultancy Fees	£	10,805.60	2
Cambridge City Council	Swatch Group (UK) Ltd T/A Sv	10100500	03/05/2024	172990	1102		61703	Purchase - Equipment, Furniture And Materials	£	765.80	2

Cambridge City Council	Swift Kitchen Ltd	10712000	24/05/2024	175394	1350		62900	Events	£	1,850.00	2
Cambridge City Council	Synergy Sign Solutions Ltd	11286400	19/04/2024	172929	1661		60300	Signs Erecting & Removal	£	843.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/03/2024	172504	300011	Roof Covering	70002	CAPEX - Building Contractor/Works	£	29,450.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,350.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	850.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	750.00	2
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	30/04/2024	173243	6207		60233	Housing Repairs - Work Given To External Contractors	£	950.00	2
Cambridge City Council	Technology One (UK) Limited	10101100	21/05/2024	174323	8006		64073	ICT Maintenance and Support	£	1,300.00	2
Cambridge City Council	Terberg Matec UK Ltd	10101500	24/05/2024	175356	1031		61400	Goods For Resale	£	596.30	2
Cambridge City Council	Terberg Matec UK Ltd	10101500	13/05/2024	173629	1032		61400	Goods For Resale	£	2,358.47	2
Cambridge City Council	The Academy Of Ancient Mus	10303300	25/05/2024	175533	9900		20118	Receipts In Advance - Other Entities And Individuals	£	7,170.69	2
Cambridge City Council	The African Caribbean Resear	11086500	17/05/2024	174195	1064		62900	Events	£	950.00	2
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	25/05/2024	175534	9900		20118	Receipts In Advance - Other Entities And Individuals	£	4,847.50	2
Cambridge City Council	The Beck Co Ltd	10101800	24/04/2024	172551	9900		11600	Consumable Stores	£	648.50	2
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	10/05/2024	173772	9900		11600	Consumable Stores	£	855.74	2
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	15/05/2024	174336	9900		11600	Consumable Stores	£	1,309.65	2
Cambridge City Council	The Columbaria Company	10102400	02/05/2024	173222	1004		61400	Goods For Resale	£	759.00	2
Cambridge City Council	The Expert on Myself (TEOM)	11256600	14/05/2024	174256	1064		60115	Staff Development And Training	£	1,199.45	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/04/2024	173479	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	1,564.79	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	18/04/2024	171318	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	10,763.80	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/04/2024	173240	6215		60237	Asbestos Investigation/Surveys	£	2,280.06	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/04/2024	173736	300006		70020	CAPEX - Feasibility/investigatory work	£	5,045.03	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/04/2024	175270	6215		60237	Asbestos Investigation/Surveys	£	598.73	2
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/04/2024	175271	6215		60237	Asbestos Investigation/Surveys	£	2,651.53	2
Cambridge City Council	The Netherhall School & The C	10104400	26/03/2024	171775	1426	COVID-19 Public Health Grant (County)	64602	Covid-19 Grants And Contributions	£	11,264.00	2
Cambridge City Council	The Pink Festival Group	10104500	29/05/2024	175801	1057		62900	Events	£	5,000.00	2
Cambridge City Council	The Red Hen Project	10165200	09/05/2024	173346	1350		62900	Events	£	706.90	2
Cambridge City Council	The Sleep People Ltd	11298500	21/05/2024	175996	6102		61703	Purchase - Equipment, Furniture And Materials	£	1,031.76	2
Cambridge City Council	The Sustainability Company L	10923600	02/05/2024	173543	1665		62400	Consultancy Fees	£	19,166.82	2
Cambridge City Council	The Universal Gift Card Comp	11314500	03/05/2024	175911	1050		64200	Subsistence	£	7,411.59	2
Cambridge City Council	The Urban Forest Consultancy	10105700	22/05/2024	175156	1888		60011	Agency Staff	£	4,000.00	2
Cambridge City Council	Thinkproject UK Ltd	10031200	10/05/2024	173556	6203		64072	ICT Licences	£	1,155.00	2
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	03/05/2024	173061	1031		61400	Goods For Resale	£	3,462.37	2
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	16/05/2024	173967	1031		61400	Goods For Resale	£	1,316.16	2
Cambridge City Council	Timber Force Ltd	10145600	12/02/2024	172614	1883		60501	Cleaning Services	£	4,999.00	2
Cambridge City Council	Together Culture CIC	11318400	29/05/2024	175805	1939		62400	Consultancy Fees	£	15,000.00	2
Cambridge City Council	Total Clean Cambridge	10884600	02/05/2024	173484	1870	Public Toilets	60502	Cleaning Contract	£	3,769.48	2
Cambridge City Council	Total Clean Cambridge	10884600	02/05/2024	173335	1870		60502	Cleaning Contract	£	24,095.34	2
Cambridge City Council	Town & Country Memorials Lt	10107100	13/05/2024	174086	1004		61400	Goods For Resale	£	503.20	2
Cambridge City Council	Town Legal LLP	11130900	30/04/2024	172931	1003		63200	Legal Fees	£	2,647.50	2
Cambridge City Council	Town Legal LLP	11130900	30/05/2024	176036	1003		63200	Legal Fees	£	695.00	2
Cambridge City Council	Training & Apprenticeships in	11318300	29/05/2024	175802	1057		64600	Grants And Contributions	£	10,000.00	2
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	30/04/2024	172576	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	717.40	2
Cambridge City Council	Trowers & Hamlins LLP	10556800	24/05/2024	175450	6007		63200	Legal Fees	£	1,645.00	2
Cambridge City Council	Trowers & Hamlins LLP	10556800	28/03/2024	175275	6004		63200	Legal Fees	£	750.00	2
Cambridge City Council	Truckloader Services Ltd	10362300	14/05/2024	175357	1031		61400	Goods For Resale	£	1,542.17	2
Cambridge City Council	TSG Building Services PLC	10125300	31/03/2024	170193	6215		60254	Housing Repairs - Electrical Safety Testing	£	3,159.70	2
Cambridge City Council	TSG Building Services PLC	10125300	31/03/2024	170193	6211		60217	Housing Repairs - Heating / Boiler Servicing	£	9,444.24	2
Cambridge City Council	TSG Building Services PLC	10125300	31/03/2024	170193	6215		60254	Housing Repairs - Electrical Safety Testing	£	75,145.07	2
Cambridge City Council	TSG Building Services PLC	10125300	17/05/2024	175840	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	264,482.21	2
Cambridge City Council	TSG Building Services PLC	10125300	17/05/2024	175841	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	75,068.44	2
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	28/05/2024	175843	6105		61800	Contract Charges	£	1,098.72	2
Cambridge City Council	UK External Works Ltd	10842400	15/04/2024	174381	300088		70002	CAPEX - Building Contractor/Works	£	850.00	2
Cambridge City Council	UK Fuels Limited	10192900	05/05/2024	173483	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,131.58	2
Cambridge City Council	UK Fuels Limited	10192900	12/05/2024	174006	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,655.20	2
Cambridge City Council	UK Fuels Limited	10192900	28/04/2024	172946	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	6,049.24	2
Cambridge City Council	UK Fuels Limited	10192900	19/05/2024	175396	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	5,472.01	2
Cambridge City Council	Unifiedpost Group	10929600	30/04/2024	173149	8023		64100	Postage And Courier Services	£	508.17	2
Cambridge City Council	Unifiedpost Group	10929600	30/04/2024	173151	8023		64100	Postage And Courier Services	£	2,779.40	2
Cambridge City Council	University of Cambridge	10110201	08/05/2024	173485	1353	Elections	60402	Premises Hire - Facilities	£	3,611.28	2

Cambridge City Council	University of Cambridge	10110201	08/05/2024	173485	5069	Police & Crime Commissioner Election	60402	Premises Hire - Facilities	£	3,611.28	2
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/04/2024	173041	6200		64050	Waste Disposal Costs	£	5,195.21	2
Cambridge City Council	Veritas Solicitors LLP	11262100	09/05/2024	173344	6207		63200	Legal Fees	£	3,499.02	2
Cambridge City Council	Vertex Living Ltd	10572100	17/05/2024	174124	1526		64600	Grants And Contributions	£	2,153.84	2
Cambridge City Council	Volvo Group UK Ltd	10111400	24/05/2024	175380	1032		61400	Goods For Resale	£	1,098.95	2
Cambridge City Council	Volvo Group UK Ltd	10111400	18/05/2024	174189	1032		61400	Goods For Resale	£	674.81	2
Cambridge City Council	Warren Access Upton Ltd	10112200	24/05/2024	175707	1000		60201	Cyclical/Planned Maintenance - Building	£	595.00	2
Cambridge City Council	Watling JCB Ltd	10112500	14/05/2024	173737	1031		60904	Vehicle Repairs And Maintenance	£	528.00	2
Cambridge City Council	Watling JCB Ltd	10112500	14/05/2024	173738	1031		60904	Vehicle Repairs And Maintenance	£	528.00	2
Cambridge City Council	We Are Brand New Music Ltd	11313600	27/03/2024	173828	1262		51110	Sponsorship	£	1,250.00	2
Cambridge City Council	We Are Brand New Music Ltd	11313600	23/04/2024	173943	1262		62005	Advertising, Publicity And Marketing	£	1,250.00	2
Cambridge City Council	Wesley Media	10112900	03/05/2024	172991	1001		61702	Maintenance - Equipment, Furniture And Materials	£	1,056.06	2
Cambridge City Council	Westone Housing Ltd	10939300	28/12/2023	172507	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	8,000.00	2
Cambridge City Council	Westone Housing Ltd	10939300	23/04/2024	172408	200001		70015	CAPEX - Grants Paid	£	1,304.40	2
Cambridge City Council	Westone Housing Ltd	10939300	22/05/2024	175492	200001		70015	CAPEX - Grants Paid	£	6,153.57	2
Cambridge City Council	Wilks Head & Eve LLP	10201400	12/03/2024	172509	1003	Bereavement Services Central Costs	63200	Legal Fees	£	5,000.00	2
Cambridge City Council	Wiser Recycling Ltd	10215500	29/04/2024	172466	6200		64050	Waste Disposal Costs	£	2,555.77	2
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/05/2024	175708	1032		61703	Purchase - Equipment, Furniture And Materials	£	609.72	2
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	22/05/2024	175708	1032		61703	Purchase - Equipment, Furniture And Materials	£	1,286.68	2
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	16/05/2024	174336	9900		11600	Consumable Stores	£	2,814.00	2
Cambridge City Council	Wood Green Animal Shelters	10114100	30/04/2024	173341	1858		61800	Contract Charges	£	1,649.00	2
Cambridge City Council	Workwear Express Ltd	10114300	28/04/2024	174089	1850		62000	Clothes, Uniform And Laundry	£	626.40	2
Cambridge City Council	10:AM	10302900	10/06/2024	177469	1262		62400	Consultancy Fees	£	1,000.00	3
Cambridge City Council	3 Star TV Systems Ltd	10514500	14/05/2024	177016	6123	Ditchburn Place	61702	Maintenance - Equipment, Furniture And Materials	£	756.25	3
Cambridge City Council	AA Global Language Services	10001100	31/05/2024	176960	1203		62408	Translation Services	£	866.17	3
Cambridge City Council	Abbey People CIO	10001300	26/06/2024	177860	1057		64600	Grants And Contributions	£	6,250.00	3
Cambridge City Council	ABM Catering Ltd	11297100	30/05/2024	177060	6123	Ditchburn Place	61902	Catering Services	£	22,503.26	3
Cambridge City Council	Absolute Audio Visual Solution	10156500	24/06/2024	178009	1260		61700	Hire - Equipment Furniture And Materials	£	661.50	3
Cambridge City Council	ACAS	10001800	12/06/2024	177470	6012		60117	Staff Other Expenses	£	1,460.00	3
Cambridge City Council	Access & Automation Ltd	10115300	03/06/2024	176195	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,195.00	3
Cambridge City Council	Access & Automation Ltd	10115300	25/06/2024	178445	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,580.00	3
Cambridge City Council	Access & Automation Ltd	10115300	14/06/2024	178343	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	3,965.00	3
Cambridge City Council	Access & Automation Ltd	10115300	14/06/2024	178372	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	3,965.00	3
Cambridge City Council	ADC (East Anglia) Ltd	10002500	02/05/2024	177017	1883	Drainage Team	60501	Cleaning Services	£	1,750.00	3
Cambridge City Council	ADT Fire & Security PLC	10002800	01/06/2024	176547	1754		60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,233.97	3
Cambridge City Council	AEBI Schmidt UK Limited	10003100	25/06/2024	178402	1031		60904	Vehicle Repairs And Maintenance	£	2,396.74	3
Cambridge City Council	Air Liquide UK Limited	10003400	30/05/2024	176734	1404	Environmental Quality and Growth	61703	Purchase - Equipment, Furniture And Materials	£	715.60	3
Cambridge City Council	Alboro Developments Ltd	10133300	31/05/2024	176395	1031	Fleet Management - Operational	61102	Transport Recharge	£	631.22	3
Cambridge City Council	Alexander Greens Property Se	10128803	17/06/2024	177241	1526		60400	Rents Payable	£	604.00	3
Cambridge City Council	Alexander Greens Property Se	10128803	11/06/2024	176815	1526		64600	Grants And Contributions	£	656.00	3
Cambridge City Council	Allia Impact Ltd	11085900	30/04/2024	176322	1939		64600	Grants And Contributions	£	15,000.00	3
Cambridge City Council	Allia Impact Ltd	11085900	31/05/2024	176323	1939		64600	Grants And Contributions	£	15,000.00	3
Cambridge City Council	Allia Impact Ltd	11085900	26/06/2024	177857	1057		64600	Grants And Contributions	£	1,250.00	3
Cambridge City Council	Allia Impact Ltd	11085900	26/06/2024	177858	1057		62900	Events	£	500.00	3
Cambridge City Council	Allia Impact Ltd	11085900	26/06/2024	177859	1939		62400	Consultancy Fees	£	3,500.00	3
Cambridge City Council	Andrew Firebrace Partnership	10005400	19/06/2024	177685	300038		70009	CAPEX - Engineers Fees	£	750.00	3
Cambridge City Council	Andrew Firebrace Partnership	10005400	12/06/2024	177308	300038		70009	CAPEX - Engineers Fees	£	600.00	3
Cambridge City Council	Anstey Horne & Co Ltd	11250600	23/05/2024	176294	6215		60205	Fire Assessment And Safety	£	2,500.00	3
Cambridge City Council	AO Retail Ltd	11035800	20/06/2024	177654	6000		61703	Purchase - Equipment, Furniture And Materials	£	3,199.55	3
Cambridge City Council	Apex Roofing Anglia Ltd	10115600	24/06/2024	178466	1100		60201	Cyclical/Planned Maintenance - Building	£	5,858.39	3
Cambridge City Council	APSE	10127800	30/05/2024	176735	1208	Sustainable City	63900	Miscellaneous Expenses	£	2,395.00	3
Cambridge City Council	APT Skidata Ltd	10115700	11/06/2024	176884	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,725.60	3
Cambridge City Council	APT Skidata Ltd	10115700	03/06/2024	176672	1655		61702	Maintenance - Equipment, Furniture And Materials	£	1,150.90	3
Cambridge City Council	APT Skidata Ltd	10115700	03/06/2024	176672	1654		61702	Maintenance - Equipment, Furniture And Materials	£	1,919.01	3
Cambridge City Council	APT Skidata Ltd	10115700	03/06/2024	176672	1651		61702	Maintenance - Equipment, Furniture And Materials	£	3,323.54	3
Cambridge City Council	APT Skidata Ltd	10115700	03/06/2024	176672	1653		61702	Maintenance - Equipment, Furniture And Materials	£	1,140.15	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2024	178404	1651		61702	Maintenance - Equipment, Furniture And Materials	£	3,323.54	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2024	178404	1653		61702	Maintenance - Equipment, Furniture And Materials	£	1,140.15	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2024	178404	1654		61702	Maintenance - Equipment, Furniture And Materials	£	1,919.01	3
Cambridge City Council	APT Skidata Ltd	10115700	26/06/2024	178404	1655		61702	Maintenance - Equipment, Furniture And Materials	£	1,150.90	3
Cambridge City Council	Aran Insulation Limited	10392200	06/06/2024	177902	300006		70002	CAPEX - Building Contractor/Works	£	122,813.98	3
Cambridge City Council	Aran Insulation Limited	10392200	13/06/2024	178347	100401		70015	CAPEX - Grants Paid	£	8,665.27	3
Cambridge City Council	Aran Insulation Limited	10392200	11/06/2024	178360	100401		70015	CAPEX - Grants Paid	£	25,838.78	3

Cambridge City Council	Aran Insulation Limited	10392200	06/06/2024	178000	300006		70002	CAPEX - Building Contractor/Works	£	428,517.28	3
Cambridge City Council	Aran Insulation Limited	10392200	12/06/2024	178361	100401		70015	CAPEX - Grants Paid	£	25,570.37	3
Cambridge City Council	Aspire Adaptations Ltd	11119600	02/05/2024	176550	200000		70015	CAPEX - Grants Paid	£	816.00	3
Cambridge City Council	AUMA Actuators Ltd	10447700	19/06/2024	177405	1883		60501	Cleaning Services	£	4,899.00	3
Cambridge City Council	Avison Young (UK) Ltd	10450500	23/05/2024	177471	100300		70010	CAPEX - Other Professional Fees	£	2,692.60	3
Cambridge City Council	B&Q Ltd	10157200	31/05/2024	176536	6208		60222	Housing Repairs - Internal Decorations	£	1,812.50	3
Cambridge City Council	B&Q Ltd	10157200	30/04/2024	176573	6208		60222	Housing Repairs - Internal Decorations	£	1,462.50	3
Cambridge City Council	Banner Group Ltd	10011000	29/04/2024	176062	8023		62002	Stationery	£	564.17	3
Cambridge City Council	Barnwell Electrical Company L	10142400	17/05/2024	177310	1516		63900	Miscellaneous Expenses	£	623.40	3
Cambridge City Council	Bemrose Booth Paragon Ltd t	10012300	19/06/2024	177778	1651		61500	Consumables	£	573.60	3
Cambridge City Council	Ben Wills	10116100	17/06/2024	177019	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	914.08	3
Cambridge City Council	Ben Wills	10116100	12/06/2024	177020	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	572.45	3
Cambridge City Council	Ben Wills	10116100	28/05/2024	176527	6000		61703	Purchase - Equipment, Furniture And Materials	£	553.20	3
Cambridge City Council	Ben Wills	10116100	30/05/2024	176540	6000		61703	Purchase - Equipment, Furniture And Materials	£	905.58	3
Cambridge City Council	Ben Wills	10116100	30/05/2024	177091	6207		60233	Housing Repairs - Work Given To External Contractors	£	542.90	3
Cambridge City Council	Ben Wills	10116100	13/06/2024	177093	6207		60233	Housing Repairs - Work Given To External Contractors	£	575.67	3
Cambridge City Council	Ben Wills	10116100	13/06/2024	177094	6207		60233	Housing Repairs - Work Given To External Contractors	£	606.10	3
Cambridge City Council	Ben Wills	10116100	06/06/2024	176577	6000		61703	Purchase - Equipment, Furniture And Materials	£	842.17	3
Cambridge City Council	Ben Wills	10116100	19/06/2024	177472	6000		61703	Purchase - Equipment, Furniture And Materials	£	516.98	3
Cambridge City Council	BH Doors & Engineering Ltd	10116300	25/04/2024	176912	1100		60201	Cyclical/Planned Maintenance - Building	£	8,710.20	3
Cambridge City Council	British Gas Trading Ltd	10015206	10/06/2024	177590	6102	Temporary Accommodation	60303	Electricity	£	612.08	3
Cambridge City Council	British Gas Trading Ltd	10015206	24/05/2024	176558	6102		60305	Gas	£	580.24	3
Cambridge City Council	British Gas Trading Ltd - Britis	10015205	13/04/2024	176908	1762		60303	Electricity	£	734.15	3
Cambridge City Council	British Gas Trading Ltd NHC	10015204	24/05/2024	176082	6208		60236	Housing Repairs - Void Utility Costs	£	3,809.52	3
Cambridge City Council	British Gas Trading Ltd NHC	10015204	24/05/2024	176083	6208		60236	Housing Repairs - Void Utility Costs	£	3,405.50	3
Cambridge City Council	British Parking Association	10015500	31/05/2024	176134	1661	Parking Administration	64800	Membership And Subscriptions	£	1,915.00	3
Cambridge City Council	Browne Jacobson LLP	10904000	17/06/2024	178387	1661		62400	Consultancy Fees	£	1,014.00	3
Cambridge City Council	Bruton Knowles Ltd	11070500	31/05/2024	177805	1453		62400	Consultancy Fees	£	69,600.00	3
Cambridge City Council	Building Maintenance Service	11287400	05/06/2024	176915	100307		70002	CAPEX - Building Contractor/Works	£	10,135.00	3
Cambridge City Council	Built Environment Networking	11097900	16/05/2024	173973	1506	Housing Development Agency	64300	Conference Expenses	£	850.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	22/05/2024	175163	6102	Temporary Accommodation	60501	Cleaning Services	£	1,839.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	24/05/2024	175449	6208		60220	Housing Repairs - Work To Void Properties	£	800.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	24/06/2024	177786	6102		60501	Cleaning Services	£	687.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	10/06/2024	176793	6208		60220	Housing Repairs - Work To Void Properties	£	578.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	23/05/2024	175391	6208		60220	Housing Repairs - Work To Void Properties	£	761.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/05/2024	176257	6102		60501	Cleaning Services	£	686.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/05/2024	176260	6102		60501	Cleaning Services	£	524.00	3
Cambridge City Council	Businessclean (Cambridge) L	10016800	31/05/2024	176262	1533		60501	Cleaning Services	£	607.00	3
Cambridge City Council	Calfordseaden LLP	10339400	23/05/2024	176738	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	666.67	3
Cambridge City Council	Calfordseaden LLP	10339400	29/04/2024	176861	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	3
Cambridge City Council	Calfordseaden LLP	10339400	27/06/2024	178438	1536	Corporate Space Strategy	62400	Consultancy Fees	£	5,671.20	3
Cambridge City Council	Calfordseaden LLP	10339400	30/05/2024	177021	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	1,999.19	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2024	176239	1536	Corporate Space Strategy	62400	Consultancy Fees	£	28,331.52	3
Cambridge City Council	Calfordseaden LLP	10339400	31/05/2024	176037	300115		70010	CAPEX - Other Professional Fees	£	2,419.26	3
Cambridge City Council	Calfordseaden LLP	10339400	30/04/2024	176085	1536		62400	Consultancy Fees	£	22,665.22	3
Cambridge City Council	Cambridge & District Citizen's	10017500	26/06/2024	177866	1057		64600	Grants And Contributions	£	81,250.00	3
Cambridge City Council	Cambridge & District Citizen's	10017500	26/06/2024	177867	1526		64600	Grants And Contributions	£	8,750.00	3
Cambridge City Council	Cambridge Blinds Ltd	11295300	29/02/2024	178409	100426		70002	CAPEX - Building Contractor/Works	£	1,170.00	3
Cambridge City Council	Cambridge Community Arts	10018200	26/06/2024	177853	1057		64600	Grants And Contributions	£	5,207.50	3
Cambridge City Council	Cambridge Council For Volunt	10018500	26/06/2024	177868	1057		64600	Grants And Contributions	£	22,500.00	3
Cambridge City Council	Cambridge Curiosity and Imag	10535400	03/06/2024	177473	100423		70013	CAPEX - Landscaping	£	5,253.00	3
Cambridge City Council	Cambridge Econometrics Ltd	11151900	11/09/2023	176970	1203		62400	Consultancy Fees	£	4,610.00	3
Cambridge City Council	Cambridge Electrical Wholesa	10019200	10/06/2024	176835	9900		11600	Consumable Stores	£	968.50	3
Cambridge City Council	Cambridge Electrical Wholesa	10019200	10/06/2024	176835	9900		11600	Consumable Stores	£	918.80	3
Cambridge City Council	Cambridge Ethnic Community	10019300	26/06/2024	177873	1057		64600	Grants And Contributions	£	10,830.50	3
Cambridge City Council	Cambridge Housing Society L	10019600	26/06/2024	177874	1057		64600	Grants And Contributions	£	2,838.25	3
Cambridge City Council	Cambridge Housing Society L	10019600	26/06/2024	177875	1526		64600	Grants And Contributions	£	13,577.25	3
Cambridge City Council	Cambridge Investment Partne	10145700	01/05/2024	173379	300116	New Build - East Barnwell	70002	CAPEX - Building Contractor/Works	£	924,581.45	3
Cambridge City Council	Cambridge Investment Partne	10145700	01/05/2024	173380	300110	New Build - East Road	70002	CAPEX - Building Contractor/Works	£	81,462.44	3
Cambridge City Council	Cambridge Online	10154400	26/06/2024	177871	1057		64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	26/06/2024	177861	1057		64600	Grants And Contributions	£	4,875.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	26/06/2024	177862	1064		64600	Grants And Contributions	£	1,000.00	3
Cambridge City Council	Cambridge Womens Aid	10022300	26/06/2024	177880	1526		64600	Grants And Contributions	£	7,500.00	3

Cambridge City Council	Cambridge Womens Resourc	10022400	26/06/2024	177881	1057		64600	Grants And Contributions	£	8,250.00	3
Cambridge City Council	Cambridge Womens Resourc	10022400	26/06/2024	177882	1526		64600	Grants And Contributions	£	3,250.00	3
Cambridge City Council	Cambridgeshire County Coun	10022802	15/06/2024	177688	1200		64600	Grants And Contributions	£	60,000.00	3
Cambridge City Council	Carter Jonas LLP	10141403	20/06/2024	177667	1750		62400	Consultancy Fees	£	750.00	3
Cambridge City Council	Carter Jonas LLP	10141403	11/06/2024	177103	1750		62400	Consultancy Fees	£	750.00	3
Cambridge City Council	Carter Jonas LLP	10141403	17/06/2024	177316	6007		63300	Professional Services - General	£	2,500.00	3
Cambridge City Council	Cartwright Pickard Architects L	11264200	31/05/2024	177727	100468		70010	CAPEX - Other Professional Fees	£	175,300.00	3
Cambridge City Council	CCPM Ltd	10283000	01/06/2024	176578	100300		70010	CAPEX - Other Professional Fees	£	4,050.00	3
Cambridge City Council	Centre 33	10025400	26/06/2024	177869	1057		64600	Grants And Contributions	£	11,750.00	3
Cambridge City Council	Centre 33	10025400	26/06/2024	177870	1526		64600	Grants And Contributions	£	11,000.00	3
Cambridge City Council	CFH Docmail Ltd	10025900	31/05/2024	176726	1352	Electoral Registration	62001	Printing	£	937.54	3
Cambridge City Council	CFH Docmail Ltd	10025900	12/06/2024	176909	1352		62001	Printing	£	1,001.11	3
Cambridge City Council	CFH Docmail Ltd	10025900	19/06/2024	177398	1352		62001	Printing	£	1,298.25	3
Cambridge City Council	CFH Docmail Ltd	10025900	24/06/2024	177986	5065		62001	Printing	£	49,588.33	3
Cambridge City Council	CFH Docmail Ltd	10025900	24/06/2024	178033	1352		62001	Printing	£	2,792.61	3
Cambridge City Council	Chassis Cab Ltd	10027000	24/06/2024	177905	1032		61400	Goods For Resale	£	737.17	3
Cambridge City Council	Chassis Cab Ltd	10027000	07/06/2024	176696	1032		61400	Goods For Resale	£	752.44	3
Cambridge City Council	Chassis Cab Ltd	10027000	10/06/2024	177113	1032		61400	Goods For Resale	£	936.71	3
Cambridge City Council	Chassis Cab Ltd	10027000	31/05/2024	176272	1031		61400	Goods For Resale	£	786.70	3
Cambridge City Council	Chassis Cab Ltd	10027000	03/06/2024	176278	1032		61400	Goods For Resale	£	1,060.00	3
Cambridge City Council	Chassis Cab Ltd	10027000	06/06/2024	176807	1031		61400	Goods For Resale	£	1,212.10	3
Cambridge City Council	Chassis Cab Ltd	10027000	03/06/2024	176634	1032		61400	Goods For Resale	£	1,348.96	3
Cambridge City Council	Chassis Cab Ltd	10027000	18/06/2024	177526	1032		61400	Goods For Resale	£	1,669.55	3
Cambridge City Council	Chassis Cab Ltd	10027000	19/06/2024	177529	1032		61400	Goods For Resale	£	1,574.10	3
Cambridge City Council	Chassis Cab Ltd	10027000	19/06/2024	177540	1032		61400	Goods For Resale	£	693.44	3
Cambridge City Council	Cherwell District Council	10841400	17/06/2024	177383	1200		64800	Membership And Subscriptions	£	10,000.00	3
Cambridge City Council	Childcare Vouchers Limited	10028300	11/06/2024	177022	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	2,016.50	3
Cambridge City Council	Chubb Fire & Security Limited	10029100	29/05/2024	176021	6205		60223	Housing Repairs - Door Entry Maintenance	£	730.00	3
Cambridge City Council	Chubb Fire & Security Limited	10029100	21/06/2024	177749	6205		60223	Housing Repairs - Door Entry Maintenance	£	1,432.64	3
Cambridge City Council	Chubb Fire & Security Limited	10029100	06/06/2024	177105	6205		60223	Housing Repairs - Door Entry Maintenance	£	2,708.73	3
Cambridge City Council	CIPFA Business Limited	10029700	11/03/2024	178016	1802		64800	Membership And Subscriptions	£	1,793.00	3
Cambridge City Council	CIPFA Business Limited	10029700	11/03/2024	178016	1801		64800	Membership And Subscriptions	£	1,793.00	3
Cambridge City Council	City Signs Cambridge	10030100	11/06/2024	177258	300088		70002	CAPEX - Building Contractor/Works	£	2,517.65	3
Cambridge City Council	CMS Training Ltd	10031300	06/06/2024	176541	8003		64300	Conference Expenses	£	570.00	3
Cambridge City Council	CMS Training Ltd	10031300	11/06/2024	176962	8003		64300	Conference Expenses	£	570.00	3
Cambridge City Council	CNC Interiors Ltd	11323700	28/05/2024	177087	6204		60219	Housing Repairs - Insurances	£	2,315.00	3
Cambridge City Council	CoFarm Foundation	11304900	26/06/2024	177885	1057		64600	Grants And Contributions	£	4,500.00	3
Cambridge City Council	CoFarm Foundation	11304900	26/06/2024	177886	1208		64600	Grants And Contributions	£	2,500.00	3
Cambridge City Council	Coffee World (UK) Ltd	10911200	01/06/2024	176743	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	1,185.00	3
Cambridge City Council	Come Clean Ltd T/A CCL Sup	10031800	26/06/2024	178413	1850		61702	Maintenance - Equipment, Furniture And Materials	£	1,529.50	3
Cambridge City Council	Come Clean Ltd T/A CCL Sup	10031800	26/06/2024	178413	1850		61702	Maintenance - Equipment, Furniture And Materials	£	4,187.40	3
Cambridge City Council	Comensura Ltd	10031900	29/05/2024	176188	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	66,200.89	3
Cambridge City Council	Comensura Ltd	10031900	12/06/2024	177049	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	106,523.29	3
Cambridge City Council	Comensura Ltd	10031900	05/06/2024	176500	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	64,789.30	3
Cambridge City Council	Comensura Ltd	10031900	19/06/2024	177403	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	82,846.72	3
Cambridge City Council	Comensura Ltd	10031900	26/06/2024	178384	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	78,339.32	3
Cambridge City Council	Compserve Ltd	10032400	01/06/2024	176089	8024		60400	Rents Payable	£	14,500.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	28/05/2024	176077	6207		60233	Housing Repairs - Work Given To External Contractors	£	610.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	28/05/2024	176077	6207		60233	Housing Repairs - Work Given To External Contractors	£	975.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	28/05/2024	176077	6207		60233	Housing Repairs - Work Given To External Contractors	£	530.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	28/05/2024	176077	6207		60233	Housing Repairs - Work Given To External Contractors	£	545.00	3
Cambridge City Council	Compton & Casburn Ltd	10117600	28/05/2024	176077	6207		60233	Housing Repairs - Work Given To External Contractors	£	565.00	3
Cambridge City Council	Constellation Management Gr	10291400	28/05/2024	175718	8015	Guildhall	60271	Security Of Premises	£	588.00	3
Cambridge City Council	Cooleraid Ltd	10033001	05/06/2024	177055	8017	Mandela House	61900	Catering And Vending Supplies	£	1,926.20	3
Cambridge City Council	Cooleraid Ltd	10033001	05/06/2024	177056	8015	Guildhall	61900	Catering And Vending Supplies	£	603.10	3
Cambridge City Council	Countryside Properties (UK) L	10033800	20/06/2024	177849	100020		70010	CAPEX - Other Professional Fees	£	622.97	3
Cambridge City Council	Countryside Properties (UK) L	10033800	20/06/2024	177849	100020		70013	CAPEX - Landscaping	£	554.42	3
Cambridge City Council	Countryside Properties (UK) L	10033800	27/06/2024	178632	100020		70010	CAPEX - Other Professional Fees	£	622.97	3
Cambridge City Council	Countryside Properties (UK) L	10033800	27/06/2024	178632	100020		70013	CAPEX - Landscaping	£	554.41	3
Cambridge City Council	Crofton Interiors Ltd	11289100	25/06/2024	177992	6207		60233	Housing Repairs - Work Given To External Contractors	£	4,752.80	3
Cambridge City Council	Crowdsafe UK	10939500	24/06/2024	177762	1862		60271	Security Of Premises	£	2,597.60	3
Cambridge City Council	Curiosity Incubator Ltd	11319800	30/04/2024	176314	1203		60115	Staff Development And Training	£	500.00	3
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	31/05/2024	176048	300006		70010	CAPEX - Other Professional Fees	£	1,617.00	3

Cambridge City Council	Curve Creative Ltd	11170200	31/05/2024	176295	1939		62400	Consultancy Fees	£	8,550.00	3
Cambridge City Council	Curve Creative Ltd	11170200	26/03/2024	176963	1939		62400	Consultancy Fees	£	8,550.00	3
Cambridge City Council	Cushman & Wakefield DTL Lt	10039102	01/07/2024	177689	1651		60401	Service Charges	£	35,078.31	3
Cambridge City Council	CWRP Relocation Ltd	10504300	26/04/2024	176523	5104		64600	Grants And Contributions	£	516,721.92	3
Cambridge City Council	D Carman BSSR Ltd	10118100	10/06/2024	177063	100379	Our Cambridge transformation - Office Accommodation Strategy	70002	CAPEX - Building Contractor/Works	£	12,065.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	30/05/2024	175930	100370		70002	CAPEX - Building Contractor/Works	£	3,480.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	28/05/2024	176333	1260		60209	R & M Minor Works	£	546.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	26/04/2024	176560	8025		60201	Cyclical/Planned Maintenance - Building	£	3,957.57	3
Cambridge City Council	D Carman BSSR Ltd	10118100	26/04/2024	176561	8015		60201	Cyclical/Planned Maintenance - Building	£	1,473.75	3
Cambridge City Council	D Carman BSSR Ltd	10118100	26/04/2024	176562	8017		60201	Cyclical/Planned Maintenance - Building	£	1,648.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	17/06/2024	177408	1866		61702	Maintenance - Equipment, Furniture And Materials	£	2,100.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	17/06/2024	177409	1870		60201	Cyclical/Planned Maintenance - Building	£	4,200.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	26/06/2024	178382	1870		60201	Cyclical/Planned Maintenance - Building	£	8,630.00	3
Cambridge City Council	D G Hall & Associates	10360900	31/05/2024	177131	6207	Repairs Day to Day	63200	Legal Fees	£	1,680.00	3
Cambridge City Council	Dalrod	10824600	05/06/2024	176420	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	540.00	3
Cambridge City Council	Dalrod	10824600	30/05/2024	175934	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,385.00	3
Cambridge City Council	Dalrod	10824600	05/06/2024	176598	1001		60503	Grounds Maintenance	£	595.00	3
Cambridge City Council	Dalrod	10824600	05/06/2024	176598	1001		60503	Grounds Maintenance	£	1,160.00	3
Cambridge City Council	Dalrod	10824600	19/06/2024	177458	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,453.00	3
Cambridge City Council	Damasbridge Restaurant	11260600	21/06/2024	178439	1537	Asylum Seekers and Refugee Resettlements (Community)	62900	Events	£	1,440.00	3
Cambridge City Council	Danfo (UK) Ltd	10035600	10/06/2024	177559	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	90,281.27	3
Cambridge City Council	Danfo (UK) Ltd	10035600	10/06/2024	177560	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	111,555.20	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	01/06/2024	176151	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	4,180.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	01/06/2024	176152	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	01/06/2024	176153	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	01/06/2024	176154	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	925.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/06/2024	176155	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	610.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	02/06/2024	176157	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	580.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/05/2024	175583	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	900.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	22/05/2024	175510	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	530.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/05/2024	175518	6208		60233	Housing Repairs - Work Given To External Contractors	£	7,400.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	26/05/2024	175519	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,100.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	22/05/2024	175525	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,100.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	06/04/2024	176964	6208		60233	Housing Repairs - Work Given To External Contractors	£	900.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	06/04/2024	176968	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,740.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	06/04/2024	176969	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,400.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	22/06/2024	177604	1031		61400	Goods For Resale	£	2,894.52	3
Cambridge City Council	Dennis Eagle Ltd	10036900	03/06/2024	176289	1032		61400	Goods For Resale	£	1,588.02	3
Cambridge City Council	Dennis Eagle Ltd	10036900	05/06/2024	176515	1031		61400	Goods For Resale	£	641.14	3
Cambridge City Council	Dennis Eagle Ltd	10036900	13/06/2024	177126	1031		61400	Goods For Resale	£	745.60	3
Cambridge City Council	Dennis Eagle Ltd	10036900	10/06/2024	176838	1031		60904	Vehicle Repairs And Maintenance	£	741.32	3
Cambridge City Council	Dennis Eagle Ltd	10036900	27/06/2024	178626	1031		61400	Goods For Resale	£	1,487.15	3
Cambridge City Council	Dennis Eagle Ltd	10036900	30/05/2024	177541	1032		61400	Goods For Resale	£	4,105.40	3
Cambridge City Council	Dennis Eagle Ltd	10036900	05/06/2024	177542	1032		61400	Goods For Resale	£	587.12	3
Cambridge City Council	Dennis Eagle Ltd	10036900	26/06/2024	178395	1032		61400	Goods For Resale	£	1,452.08	3
Cambridge City Council	DHP Ltd	10309800	25/05/2024	178477	9900		20118	Receipts In Advance - Other Entities And Individuals	£	15,217.83	3
Cambridge City Council	Direct Healthcare Group Ltd	10199600	30/05/2024	175980	300000		70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	2,669.00	3
Cambridge City Council	DSB Engineering Supplies	10039000	02/05/2024	176887	1031	Fleet Management - Operational	61500	Consumables	£	662.44	3
Cambridge City Council	DSB Engineering Supplies	10039000	30/05/2024	176892	1031	Fleet Management - Operational	61500	Consumables	£	502.78	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	03/06/2024	176265	1532		64401	B&B Accommodation	£	10,990.00	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	10/06/2024	178633	1532		64401	B&B Accommodation	£	10,430.00	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	17/06/2024	178634	1532		64401	B&B Accommodation	£	8,120.00	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	24/06/2024	178640	1532		64401	B&B Accommodation	£	7,210.00	3
Cambridge City Council	ECD Architects Ltd	11110200	30/04/2024	176428	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	15,710.85	3
Cambridge City Council	ECD Architects Ltd	11110200	30/04/2024	177771	300006		70008	CAPEX - Architects Fees	£	15,330.85	3
Cambridge City Council	ECD Architects Ltd	11110200	13/05/2024	177772	300006		70008	CAPEX - Architects Fees	£	10,942.85	3
Cambridge City Council	EDF Energy	10040502	13/06/2024	177679	6102		60303	Electricity	£	623.15	3
Cambridge City Council	EDF Energy	10040502	13/06/2024	177679	6102		60305	Gas	£	623.08	3
Cambridge City Council	Edmundson Electrical Ltd	10040600	22/04/2024	176592	9900		11600	Consumable Stores	£	794.63	3
Cambridge City Council	Edmundson Electrical Ltd	10040600	04/06/2024	176592	9900		11600	Consumable Stores	£	1,140.75	3
Cambridge City Council	Edmundson Electrical Ltd	10040600	04/06/2024	176592	9900		11600	Consumable Stores	£	655.79	3
Cambridge City Council	Eleanor Lyons	11245500	10/06/2024	176724	1262	Folk Festival	61700	Hire - Equipment Furniture And Materials	£	4,000.00	3
Cambridge City Council	EMS Lifts Ltd	10041800	31/05/2024	176268	300000		70002	CAPEX - Building Contractor/Works	£	3,437.00	3

Cambridge City Council	Entertainers Show Providers L	11117400	09/06/2024	177396	9900		20118	Receipts In Advance - Other Entities And Individuals	£	1,081.92	3
Cambridge City Council	Entertainers Show Providers L	11117400	20/06/2024	177493	9900		20118	Receipts In Advance - Other Entities And Individuals	£	1,881.54	3
Cambridge City Council	Ernst & Young LLP	10043500	10/06/2024	176744	1453	Finance General Recharges	62100	Audit Fees	£	87,095.50	3
Cambridge City Council	ESPO	10043700	23/05/2024	176192	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	98,531.86	3
Cambridge City Council	ESPO	10043700	19/06/2024	177763	1260		61703	Purchase - Equipment, Furniture And Materials	£	621.00	3
Cambridge City Council	ESPO	10043700	03/06/2024	177359	1260		61300	Cleaning Materials	£	620.70	3
Cambridge City Council	Essex County Council	10044100	19/06/2024	178022	8014		64800	Membership And Subscriptions	£	1,050.00	3
Cambridge City Council	Facultative Technologies Ltd	10118300	22/05/2024	175184	1001	Cambridge Crematorium	60202	Cyclical/Planned Maintenance - Fixed Plant	£	29,511.75	3
Cambridge City Council	Faithfull Floor Coverings	10266500	30/05/2024	176372	9900		11600	Consumable Stores	£	1,295.10	3
Cambridge City Council	Filigree Communications Limit	11281400	31/05/2024	176213	1253	Cambridgeshire and Peterborough Region of Learning	62400	Consultancy Fees	£	1,622.50	3
Cambridge City Council	Flight Facilities Ltd	11315900	28/03/2024	177644	8025		60271	Security Of Premises	£	1,024.00	3
Cambridge City Council	Flight Facilities Ltd	11315900	28/03/2024	177649	8025		60271	Security Of Premises	£	690.02	3
Cambridge City Council	Flight Facilities Ltd	11315900	19/06/2024	177652	1071		60271	Security Of Premises	£	1,712.55	3
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/05/2024	177776	300006		70010	CAPEX - Other Professional Fees	£	1,000.00	3
Cambridge City Council	Form The Future CIC	10543200	20/06/2024	177659	1253		62005	Advertising, Publicity And Marketing	£	5,000.00	3
Cambridge City Council	Foster Property Maintenance I	10046700	07/06/2024	176693	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	465,620.46	3
Cambridge City Council	Foster Property Maintenance I	10046700	07/06/2024	176745	100334	Investment programme for public toilet re-purposed property	70002	CAPEX - Building Contractor/Works	£	30,000.00	3
Cambridge City Council	Foster Property Maintenance I	10046700	24/05/2024	175474	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,351.92	3
Cambridge City Council	Foster Property Maintenance I	10046700	24/05/2024	175476	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	8,610.62	3
Cambridge City Council	Foster Property Maintenance I	10046700	24/05/2024	175476	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,706.52	3
Cambridge City Council	Foster Property Maintenance I	10046700	24/05/2024	175477	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	765.17	3
Cambridge City Council	Foster Property Maintenance I	10046700	07/06/2024	177161	6208		60220	Housing Repairs - Work To Void Properties	£	6,351.92	3
Cambridge City Council	Foster Property Maintenance I	10046700	07/06/2024	177162	6208		60220	Housing Repairs - Work To Void Properties	£	3,267.00	3
Cambridge City Council	Frantisek Kohak	10355500	05/06/2024	178403	1516		63900	Miscellaneous Expenses	£	1,325.00	3
Cambridge City Council	Freeths LLP	10128502	29/05/2024	176165	1536	Corporate Space Strategy	63200	Legal Fees	£	544.52	3
Cambridge City Council	Front of House Productions Lt	11324600	14/06/2024	177397	9900		20118	Receipts In Advance - Other Entities And Individuals	£	13,888.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/05/2024	176449	1866		60503	Grounds Maintenance	£	4,700.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/05/2024	176450	1866		61703	Purchase - Equipment, Furniture And Materials	£	4,195.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/05/2024	176452	1871		60201	Cyclical/Planned Maintenance - Building	£	4,150.00	3
Cambridge City Council	Frontline Fabrication & Ironwo	10128000	30/05/2024	176454	1866		60503	Grounds Maintenance	£	4,655.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/06/2024	176924	1100		60202	Cyclical/Planned Maintenance - Fixed Plant	£	13,540.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/06/2024	176601	1866		61702	Maintenance - Equipment, Furniture And Materials	£	5,529.50	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	05/06/2024	176602	1100		61702	Maintenance - Equipment, Furniture And Materials	£	845.00	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/04/2024	176065	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	32,113.08	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	28/04/2024	176065	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,422.62	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/05/2024	178479	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	32,223.47	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	31/05/2024	178479	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,444.69	3
Cambridge City Council	Graffiti Removal Ltd	10050800	03/05/2024	176841	1850		61703	Purchase - Equipment, Furniture And Materials	£	2,511.00	3
Cambridge City Council	Greenwich Leisure Limited (G	10051900	24/04/2024	173814	100462		70015	CAPEX - Grants Paid	£	21,900.00	3
Cambridge City Council	H2O Servicing Ltd	10334900	25/04/2024	176926	1102		60201	Cyclical/Planned Maintenance - Building	£	7,664.00	3
Cambridge City Council	Hako Machines Ltd	10052800	13/05/2024	176896	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	8,585.67	3
Cambridge City Council	Hako Machines Ltd	10052800	20/06/2024	178597	1850		60904	Vehicle Repairs And Maintenance	£	781.30	3
Cambridge City Council	Hako Machines Ltd	10052800	14/06/2024	177266	1850		61702	Maintenance - Equipment, Furniture And Materials	£	1,304.18	3
Cambridge City Council	Hako Machines Ltd	10052800	20/06/2024	178619	1850		60904	Vehicle Repairs And Maintenance	£	633.65	3
Cambridge City Council	Hays Specialist Recruitment L	10251500	03/06/2024	176399	8006	Accountancy and Support Services	60011	Agency Staff	£	4,350.00	3
Cambridge City Council	Hays Specialist Recruitment L	10251500	24/06/2024	177809	8006		60011	Agency Staff	£	4,785.00	3
Cambridge City Council	Hays Specialist Recruitment L	10251500	10/06/2024	176842	8006		60011	Agency Staff	£	6,090.00	3
Cambridge City Council	Hays Specialist Recruitment L	10251500	17/06/2024	177320	8006		60011	Agency Staff	£	6,090.00	3
Cambridge City Council	Hill Partnerships Limited	10214300	12/06/2024	177810	300097		70002	CAPEX - Building Contractor/Works	£	485,815.97	3
Cambridge City Council	Hill Partnerships Limited	10214300	12/06/2024	177812	100347		70002	CAPEX - Building Contractor/Works	£	5,378.35	3
Cambridge City Council	Hill Partnerships Limited	10214300	12/06/2024	177812	100347		70002	CAPEX - Building Contractor/Works	£	1,467.83	3
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2024	178344	100258		70002	CAPEX - Building Contractor/Works	£	33,502.82	3
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2024	178345	300090		70002	CAPEX - Building Contractor/Works	£	588,070.86	3
Cambridge City Council	Hill Partnerships Limited	10214300	13/06/2024	178346	300090		70002	CAPEX - Building Contractor/Works	£	436,261.67	3
Cambridge City Council	Home Group Ltd	10055400	03/05/2024	178482	1533		60400	Rents Payable	£	38,870.00	3
Cambridge City Council	Houghton & Son Ltd	10908100	02/05/2024	175956	200002		70015	CAPEX - Grants Paid	£	6,860.00	3
Cambridge City Council	Houghton & Son Ltd	10908100	09/05/2024	177387	200001		70015	CAPEX - Grants Paid	£	8,114.40	3
Cambridge City Council	Housing Reviews Ltd	10056100	17/06/2024	177414	1504		62400	Consultancy Fees	£	780.00	3
Cambridge City Council	HQN Ltd	10056500	17/06/2024	178425	6201	Building Services - Indirect	60115	Staff Development And Training	£	780.00	3
Cambridge City Council	HQN Ltd	10056500	14/06/2024	178430	6201	Building Services - Indirect	60115	Staff Development And Training	£	520.00	3
Cambridge City Council	HQN Ltd	10056500	07/06/2024	176682	1510		64800	Membership And Subscriptions	£	3,350.00	3
Cambridge City Council	HQN Ltd	10056500	14/06/2024	177248	6200		64300	Conference Expenses	£	790.00	3
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	17/05/2024	176456	1850		61702	Maintenance - Equipment, Furniture And Materials	£	2,000.00	3

Cambridge City Council	Huntingdonshire District Coun	10056901	11/06/2024	176897	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,800.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	26/03/2024	169301	6012		64073	ICT Maintenance and Support	£	659.60	3
Cambridge City Council	Huntingdonshire District Coun	10056901	21/05/2024	175393	1701		60400	Rents Payable	£	2,270.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	177139	1519		64073	ICT Maintenance and Support	£	1,128.31	3
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	177139	1662		64073	ICT Maintenance and Support	£	947.77	3
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	177139	1663		64073	ICT Maintenance and Support	£	947.77	3
Cambridge City Council	Huntingdonshire District Coun	10056901	09/05/2024	177139	1661		64073	ICT Maintenance and Support	£	7,000.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	10/06/2024	177227	1876		64070	ICT Hardware	£	1,197.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	10/06/2024	177231	6012		61703	Purchase - Equipment, Furniture And Materials	£	555.99	3
Cambridge City Council	Huntingdonshire District Coun	10056901	10/06/2024	177235	8021		63900	Miscellaneous Expenses	£	1,089.50	3
Cambridge City Council	Huntingdonshire District Coun	10056901	10/06/2024	177237	6012		64073	ICT Maintenance and Support	£	775.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	11/06/2024	176844	1858		61703	Purchase - Equipment, Furniture And Materials	£	13,020.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	10/06/2024	177221	1506		61703	Purchase - Equipment, Furniture And Materials	£	1,315.99	3
Cambridge City Council	Huntingdonshire District Coun	10056901	10/06/2024	177222	1506		61703	Purchase - Equipment, Furniture And Materials	£	1,318.99	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177997	1754		69319	CCTV Cameras	£	1,976.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177997	1762		69319	CCTV Cameras	£	1,976.00	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6119		69319	CCTV Cameras	£	3,969.06	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6123		69319	CCTV Cameras	£	3,208.08	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6114		69319	CCTV Cameras	£	2,256.86	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6118		69319	CCTV Cameras	£	2,066.62	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6122		69319	CCTV Cameras	£	2,066.62	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6113		69319	CCTV Cameras	£	2,447.11	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6115		69319	CCTV Cameras	£	2,256.86	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6116		69319	CCTV Cameras	£	2,804.20	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6120		69319	CCTV Cameras	£	2,256.86	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6117		69319	CCTV Cameras	£	2,066.62	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6112		69319	CCTV Cameras	£	1,686.13	3
Cambridge City Council	Huntingdonshire District Coun	10056901	25/06/2024	177998	6121		69319	CCTV Cameras	£	1,876.38	3
Cambridge City Council	Hydro Wash Limited	10850500	03/06/2024	176327	6122		60501	Cleaning Services	£	1,136.00	3
Cambridge City Council	Hydro Wash Limited	10850500	03/05/2024	176531	6122		60501	Cleaning Services	£	1,136.00	3
Cambridge City Council	Idox Software Limited	10057600	30/05/2024	175993	5065		64073	ICT Maintenance and Support	£	2,932.50	3
Cambridge City Council	Idox Software Limited	10057600	30/05/2024	175994	5065		64073	ICT Maintenance and Support	£	500.00	3
Cambridge City Council	Ingleton Wood LLP	10224501	30/05/2024	177138	100299		70010	CAPEX - Other Professional Fees	£	1,500.00	3
Cambridge City Council	Ingleton Wood LLP	10224501	30/05/2024	176845	100256		70002	CAPEX - Building Contractor/Works	£	586.00	3
Cambridge City Council	Instant Marquees Ltd	10058700	17/06/2024	177602	1063	The Meadows Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	1,286.25	3
Cambridge City Council	Institute of Licensing (Events)	10058901	05/06/2024	176683	1419		60115	Staff Development And Training	£	2,200.00	3
Cambridge City Council	iPinnacle Ltd	11284400	14/06/2024	177779	6215		60226	Housing Repairs - Lift Maintenance (Communal)	£	2,085.17	3
Cambridge City Council	It Takes a City (Cambridge)	10452200	26/06/2024	177864	1526		64600	Grants And Contributions	£	8,750.00	3
Cambridge City Council	Jaama Ltd	11189200	11/06/2024	178416	1031		60115	Staff Development And Training	£	1,162.30	3
Cambridge City Council	Jackson Environmental Ltd	11251900	29/05/2024	176344	8015		60238	Asbestos Removal	£	990.00	3
Cambridge City Council	Jacobs Enforcement Ltd	10060300	04/06/2024	176831	1801		63200	Legal Fees	£	695.00	3
Cambridge City Council	JAM Removals Ltd	10060500	07/05/2024	173305	1353	Elections	63900	Miscellaneous Expenses	£	550.00	3
Cambridge City Council	JAM Removals Ltd	10060500	07/05/2024	173305	5069	Police & Crime Commissioner Election	63900	Miscellaneous Expenses	£	550.00	3
Cambridge City Council	James Button & Co Solicitors	10060600	12/06/2024	177416	1351		64300	Conference Expenses	£	1,075.00	3
Cambridge City Council	JDEcology Ltd	11317000	30/05/2024	176052	300006		70020	CAPEX - Feasibility/investigatory work	£	750.00	3
Cambridge City Council	Jesus College	10227000	19/06/2024	177692	1208		64300	Conference Expenses	£	1,000.00	3
Cambridge City Council	JHB Law Ltd t/a Lawstop	11280600	14/06/2024	177024	1502	Homelessness Costs	63200	Legal Fees	£	4,206.73	3
Cambridge City Council	JHB Law Ltd t/a Lawstop	11280600	30/05/2024	175881	1502	Homelessness Costs	63200	Legal Fees	£	44,224.00	3
Cambridge City Council	Jimmys Cambridge	10061600	26/06/2024	177854	1526		64600	Grants And Contributions	£	7,000.00	3
Cambridge City Council	Joe Barron t/a Barron Electric	11323200	07/06/2024	176907	6204		60219	Housing Repairs - Insurances	£	800.00	3
Cambridge City Council	John Bradshaw Ltd	10062000	07/06/2024	176961	1651		60904	Vehicle Repairs And Maintenance	£	1,415.46	3
Cambridge City Council	Johnsons Workwear	10062300	25/05/2024	176241	1031	Fleet Management - Operational	62000	Clothes, Uniform And Laundry	£	1,096.07	3
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	31/05/2024	176098	6007		63300	Professional Services - General	£	74,750.00	3
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	04/06/2024	177163	1654		60600	Premises Insurance Premiums	£	17,271.48	3
Cambridge City Council	Junction CDC Ltd	10062700	26/06/2024	177872	1057		64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	Kestrel Fencing	10119900	14/06/2024	177175	6012		60271	Security Of Premises	£	1,190.00	3
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/05/2024	176532	6215		60205	Fire Assessment And Safety	£	17,289.60	3
Cambridge City Council	Killgerm Chemicals Ltd	10064000	28/05/2024	178018	1400		61703	Purchase - Equipment, Furniture And Materials	£	1,385.46	3
Cambridge City Council	Limelight Horticultural Service	11187400	30/05/2024	175997	6110		60506	Gardening Supplies	£	1,538.33	3
Cambridge City Council	Linkedin Ireland ULC	10984100	13/06/2024	177166	8002		62005	Advertising, Publicity And Marketing	£	8,735.00	3
Cambridge City Council	LITE Ltd	11204000	19/06/2024	177482	100338		70002	CAPEX - Building Contractor/Works	£	9,027.60	3
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	11/05/2024	175960	9900		20118	Receipts In Advance - Other Entities And Individuals	£	12,557.95	3
Cambridge City Council	Lodge Roofing Ltd	10120500	30/05/2024	175983	300011		70002	CAPEX - Building Contractor/Works	£	9,470.00	3

Cambridge City Council	M Watson Construction Ltd	10122200	23/05/2024	175405	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	4,291.50	3
Cambridge City Council	M Watson Construction Ltd	10122200	10/06/2024	178368	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,330.52	3
Cambridge City Council	Macbrook Gas Ltd	11257000	20/06/2024	178454	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	22/05/2024	176233	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	36,370.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	28/05/2024	176024	100401		70015	CAPEX - Grants Paid	£	23,740.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	27/05/2024	176292	100401		70015	CAPEX - Grants Paid	£	27,070.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	15/03/2024	177815	100401		70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	07/03/2024	177816	100401		70015	CAPEX - Grants Paid	£	12,345.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	13/05/2024	177820	100401		70015	CAPEX - Grants Paid	£	8,790.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	22/05/2024	177822	100401		70015	CAPEX - Grants Paid	£	23,790.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	27/05/2024	177823	100401		70015	CAPEX - Grants Paid	£	32,377.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	27/05/2024	177824	100401		70015	CAPEX - Grants Paid	£	26,260.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	03/06/2024	177825	100401		70015	CAPEX - Grants Paid	£	23,740.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	03/06/2024	177826	100401		70015	CAPEX - Grants Paid	£	25,406.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	06/06/2024	177827	100401		70015	CAPEX - Grants Paid	£	16,471.00	3
Cambridge City Council	Maintel Europe Ltd	10009800	17/05/2024	176067	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	2,078.20	3
Cambridge City Council	Malco Services Ltd	11313000	31/05/2024	176113	6120	Stanton House	61702	Maintenance - Equipment, Furniture And Materials	£	687.00	3
Cambridge City Council	Malva Voice for Ukraine	11320700	30/05/2024	176439	1050		64600	Grants And Contributions	£	2,000.00	3
Cambridge City Council	Manchett's Ltd - Rescue & Recovery	10068801	29/06/2024	178644	1032		61400	Goods For Resale	£	590.00	3
Cambridge City Council	Marick Management Ltd	10885500	08/05/2024	176064	100300		70002	CAPEX - Building Contractor/Works	£	1,844,123.76	3
Cambridge City Council	Mark Allen t/a Landmark Toilets	10853200	16/06/2024	177486	1064		62900	Events	£	1,440.00	3
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/04/2024	176931	1104		62404	Instructors/Tutors	£	658.00	3
Cambridge City Council	Meadows Children & Family Welfare	10070500	26/06/2024	177876	1057		64600	Grants And Contributions	£	12,750.00	3
Cambridge City Council	Meadows Children & Family Welfare	10070500	26/06/2024	177877	1057		64600	Grants And Contributions	£	1,115.50	3
Cambridge City Council	Meadows Children & Family Welfare	10070500	26/06/2024	177878	1050		64600	Grants And Contributions	£	750.00	3
Cambridge City Council	Meadows Children & Family Welfare	10070500	26/06/2024	177879	1057		64600	Grants And Contributions	£	4,367.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/06/2024	176482	100418		70013	CAPEX - Landscaping	£	3,216.75	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/06/2024	176482	100434		70013	CAPEX - Landscaping	£	1,857.38	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/06/2024	176482	100436		70013	CAPEX - Landscaping	£	1,611.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/05/2024	177603	100418		70013	CAPEX - Landscaping	£	4,289.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/05/2024	177603	100434		70013	CAPEX - Landscaping	£	2,476.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/05/2024	177603	100419		70013	CAPEX - Landscaping	£	666.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	21/05/2024	177603	100436		70013	CAPEX - Landscaping	£	2,148.00	3
Cambridge City Council	Messenger Construction Ltd		07/06/2024	177292	100346		70009	CAPEX - Engineers Fees	£	1,200.00	3
Cambridge City Council	Mid Suffolk Construction & Maintenance	10942300	05/06/2024	177388	1102		60201	Cyclical/Planned Maintenance - Building	£	3,195.00	3
Cambridge City Council	Morgan Lambert Ltd	10620300	31/05/2024	177167	6211		60225	Housing Repairs - Gas Maintenance Contract	£	1,711.50	3
Cambridge City Council	Motor Parts Direct Ltd	10073000	27/06/2024	178435	1032	Garage- External Work	61400	Goods For Resale	£	631.87	3
Cambridge City Council	Mott Macdonald Ltd	10073101	31/05/2024	176898	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	12,572.70	3
Cambridge City Council	Motus Truck and Van	10078700	12/06/2024	176880	1032	Garage- External Work	61400	Goods For Resale	£	861.00	3
Cambridge City Council	Mulalley & Co Ltd	11277700	04/06/2024	176834	300038		70002	CAPEX - Building Contractor/Works	£	40,117.55	3
Cambridge City Council	Museum of Cambridge	10074200	26/06/2024	177863	1057		64600	Grants And Contributions	£	8,164.75	3
Cambridge City Council	MY Compliance Management	11205800	04/06/2024	177323	1205		62400	Consultancy Fees	£	3,700.00	3
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	31/05/2024	176348	1801		60011	Agency Staff	£	3,186.00	3
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	31/05/2024	177176	6008		64073	ICT Maintenance and Support	£	2,400.00	3
Cambridge City Council	Newlyn PLC	10075600	25/05/2024	176763	9900		11708	Vat Debtor (Input Tax)	£	806.89	3
Cambridge City Council	Nipperbout Limited	10319700	04/04/2024	177574	1262	Folk Festival	61910	Artist Fees	£	3,401.50	3
Cambridge City Council	Nisbets Catering	10076200	30/05/2024	176026	100433		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	859.97	3
Cambridge City Council	Nisbets Catering	10076200	20/06/2024	177731	1260		61703	Purchase - Equipment, Furniture And Materials	£	878.00	3
Cambridge City Council	Norse Eastern Ltd	10130000	22/05/2024	175406	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	5,282.00	3
Cambridge City Council	Northdown Property Services	10926000	04/06/2024	176899	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	737.02	3
Cambridge City Council	Northdown Property Services	10926000	05/06/2024	176902	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	762.20	3
Cambridge City Council	Northdown Property Services	10926000	29/05/2024	175827	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,639.24	3
Cambridge City Council	Northdown Property Services	10926000	20/06/2024	177651	6207		60233	Housing Repairs - Work Given To External Contractors	£	714.24	3
Cambridge City Council	Northdown Property Services	10926000	03/06/2024	176293	6207		60233	Housing Repairs - Work Given To External Contractors	£	879.56	3
Cambridge City Council	Northdown Property Services	10926000	12/06/2024	178356	6207		60233	Housing Repairs - Work Given To External Contractors	£	730.72	3
Cambridge City Council	Northdown Property Services	10926000	14/06/2024	177421	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,674.85	3
Cambridge City Council	Northdown Property Services	10926000	14/06/2024	177422	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,509.06	3
Cambridge City Council	Northdown Property Services	10926000	14/06/2024	177424	6207		60233	Housing Repairs - Work Given To External Contractors	£	765.35	3
Cambridge City Council	Northdown Property Services	10926000	17/06/2024	177425	6207		60233	Housing Repairs - Work Given To External Contractors	£	603.89	3
Cambridge City Council	Northdown Property Services	10926000	17/06/2024	177426	6207		60233	Housing Repairs - Work Given To External Contractors	£	862.94	3
Cambridge City Council	Northdown Property Services	10926000	17/06/2024	177428	6207		60233	Housing Repairs - Work Given To External Contractors	£	762.20	3
Cambridge City Council	Northdown Property Services	10926000	24/06/2024	178037	6207		60233	Housing Repairs - Work Given To External Contractors	£	561.70	3
Cambridge City Council	Northdown Property Services	10926000	24/06/2024	178039	6207		60233	Housing Repairs - Work Given To External Contractors	£	737.02	3

Cambridge City Council	Northdown Property Services	10926000	24/06/2024	178040	6207		60233	Housing Repairs - Work Given To External Contractors	£	799.97	3
Cambridge City Council	Northdown Property Services	10926000	24/06/2024	178042	6207		60233	Housing Repairs - Work Given To External Contractors	£	774.79	3
Cambridge City Council	Northdown Property Services	10926000	26/06/2024	178375	6207		60233	Housing Repairs - Work Given To External Contractors	£	880.24	3
Cambridge City Council	Northdown Property Services	10926000	25/06/2024	178380	6207		60233	Housing Repairs - Work Given To External Contractors	£	806.27	3
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/05/2024	176028	1774		60503	Grounds Maintenance	£	851.89	3
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	31/05/2024	176749	8023	Business Support - Centralised Overheads	63700	Removal Services	£	751.81	3
Cambridge City Council	OASIS - Offsite Archive Storage	10155800	30/06/2024	178468	8023		63700	Removal Services	£	701.99	3
Cambridge City Council	Ocean Media Group Ltd	10077500	03/06/2024	176296	1220		64300	Conference Expenses	£	1,120.00	3
Cambridge City Council	Ocean Media Group Ltd	10077500	03/06/2024	176296	1050		64300	Conference Expenses	£	625.00	3
Cambridge City Council	Only First Aid Ltd	10342800	13/06/2024	177030	1260	Corn Exchange and Guildhalls	60115	Staff Development And Training	£	2,600.00	3
Cambridge City Council	Orchard Information Systems	10078400	31/05/2024	176403	6203	Asset Management	64070	ICT Hardware	£	2,484.66	3
Cambridge City Council	Orchard Information Systems	10078400	11/06/2024	177238	6201		60115	Staff Development And Training	£	1,500.00	3
Cambridge City Council	OVO Energy Ltd	10607800	17/05/2024	176321	6102		60303	Electricity	£	666.70	3
Cambridge City Council	OVO Energy Ltd	10607800	17/05/2024	176321	6102		60305	Gas	£	666.69	3
Cambridge City Council	OVO Energy Ltd	10607800	05/06/2024	176836	6102		60303	Electricity	£	861.53	3
Cambridge City Council	Owen Brown Ltd/GI Events UK	10320400	25/04/2024	176840	1262		61710	Hire of Marquees/Staging	£	65,493.00	3
Cambridge City Council	Panther Cambridge Ltd	10079600	31/05/2024	176238	1502	Homelessness Costs	60913	Public Transport For Clients	£	719.62	3
Cambridge City Council	Park Lane Plumbing and Heating	10927700	24/04/2024	176103	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	7,137.60	3
Cambridge City Council	Park Lane Plumbing and Heating	10927700	24/04/2024	176104	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	5,962.40	3
Cambridge City Council	Park Lane Plumbing and Heating	10927700	22/05/2024	176485	200001		70015	CAPEX - Grants Paid	£	5,716.52	3
Cambridge City Council	Park Lane Plumbing and Heating	10927700	22/05/2024	177487	200001		70015	CAPEX - Grants Paid	£	6,341.80	3
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	03/06/2024	176350	1260		61700	Hire - Equipment Furniture And Materials	£	909.60	3
Cambridge City Council	People Asset Management Ltd	10145100	31/05/2024	176102	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	5,950.00	3
Cambridge City Council	People Asset Management Ltd	10145100	31/05/2024	176580	8001		60111	Occupational Health	£	636.31	3
Cambridge City Council	PF Firesoft Ltd	11176800	15/05/2024	176882	1031	Fleet Management - Operational	60205	Fire Assessment And Safety	£	875.00	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2024	175463	1001	Cambridge Crematorium	60501	Cleaning Services	£	767.27	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2024	175464	8017	Mandela House	60501	Cleaning Services	£	2,025.61	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2024	175466	8015	Guildhall	60501	Cleaning Services	£	2,347.87	3
Cambridge City Council	PHS Group Ltd	10082000	14/06/2024	177173	1754		60501	Cleaning Services	£	4,574.91	3
Cambridge City Council	Pivot Furniture Ltd	10160900	28/05/2024	175871	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	1,082.70	3
Cambridge City Council	Pivot Furniture Ltd	10160900	28/05/2024	175872	1535	Asylum Seekers and Refugees	61703	Purchase - Equipment, Furniture And Materials	£	2,194.70	3
Cambridge City Council	Pivot Furniture Ltd	10160900	14/06/2024	177665	1537		60700	Fixtures & Fittings	£	7,258.05	3
Cambridge City Council	Pivot Furniture Ltd	10160900	03/06/2024	177009	1535		61703	Purchase - Equipment, Furniture And Materials	£	1,222.20	3
Cambridge City Council	Playle Engineering Co Ltd	11314400	28/05/2024	176486	1083		61702	Maintenance - Equipment, Furniture And Materials	£	562.17	3
Cambridge City Council	PortalPlanQuest Ltd	10239400	21/06/2024	177583	1702	City Development	54102	Planning Applications Income - Minor	£	578.00	3
Cambridge City Council	Post office Ltd	10082800	14/06/2024	177040	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,120.00	3
Cambridge City Council	Posturite (UK) Ltd	10082900	20/05/2024	176487	8004		61703	Purchase - Equipment, Furniture And Materials	£	902.36	3
Cambridge City Council	Potter Raper Partnership	10294300	29/04/2024	177032	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,214.75	3
Cambridge City Council	Potter Raper Partnership	10294300	29/05/2024	177033	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	4,214.75	3
Cambridge City Council	Potter Raper Partnership	10294300	29/04/2024	177034	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	11,000.00	3
Cambridge City Council	Potter Raper Partnership	10294300	14/06/2024	177614	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£	4,312.50	3
Cambridge City Council	Potter Raper Partnership	10294300	29/05/2024	176484	6007		63300	Professional Services - General	£	3,363.64	3
Cambridge City Council	Potter Raper Partnership	10294300	16/04/2024	177609	100438		70010	CAPEX - Other Professional Fees	£	989.73	3
Cambridge City Council	Potter Raper Partnership	10294300	16/04/2024	177609	300116		70010	CAPEX - Other Professional Fees	£	3,322.77	3
Cambridge City Council	Potter Raper Partnership	10294300	17/05/2024	177624	300116		70010	CAPEX - Other Professional Fees	£	4,312.50	3
Cambridge City Council	Prestige Productions Ltd	11308900	08/06/2024	177622	9900		20118	Receipts In Advance - Other Entities And Individuals	£	4,383.85	3
Cambridge City Council	Priority Hire Ltd	10084100	31/05/2024	176253	6110		60909	Vehicle Hire	£	975.00	3
Cambridge City Council	Priority Hire Ltd	10084100	17/06/2024	177733	6200		60909	Vehicle Hire	£	1,100.00	3
Cambridge City Council	Priority Hire Ltd	10084100	17/06/2024	177734	1031		60909	Vehicle Hire	£	1,400.00	3
Cambridge City Council	Priority Hire Ltd	10084100	31/05/2024	176254	6110		60909	Vehicle Hire	£	1,265.00	3
Cambridge City Council	Priority Hire Ltd	10084100	31/05/2024	176255	6200		60909	Vehicle Hire	£	1,610.00	3
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	29/05/2024	175982	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,300.00	3
Cambridge City Council	Pro-Flat Specialist Services Ltd	10123200	12/06/2024	177178	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,225.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	31/05/2024	176128	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	05/06/2024	176409	6207	Repairs Day to Day	60219	Housing Repairs - Insurances	£	1,292.80	3
Cambridge City Council	Prompt Glazing Ltd	10283900	04/06/2024	176414	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,130.61	3
Cambridge City Council	Prompt Glazing Ltd	10283900	14/06/2024	177042	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.77	3
Cambridge City Council	Prompt Glazing Ltd	10283900	29/05/2024	175714	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	776.77	3
Cambridge City Council	Prompt Glazing Ltd	10283900	29/05/2024	175914	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	786.77	3
Cambridge City Council	Prompt Glazing Ltd	10283900	31/05/2024	176019	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	741.36	3
Cambridge City Council	Prompt Glazing Ltd	10283900	06/06/2024	176522	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	731.36	3
Cambridge City Council	Prompt Glazing Ltd	10283900	12/06/2024	176986	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	12/06/2024	176988	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.77	3

Cambridge City Council	Prompt Glazing Ltd	10283900	12/06/2024	176989	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	751.36	3
Cambridge City Council	Prompt Glazing Ltd	10283900	15/06/2024	177270	1071		60200	Facilities Management	£	3,286.98	3
Cambridge City Council	Prompt Glazing Ltd	10283900	15/06/2024	177272	1071		60200	Facilities Management	£	596.89	3
Cambridge City Council	Prompt Glazing Ltd	10283900	11/06/2024	176858	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,080.32	3
Cambridge City Council	Prompt Glazing Ltd	10283900	15/06/2024	177275	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	741.36	3
Cambridge City Council	Prompt Glazing Ltd	10283900	20/06/2024	177510	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	Propotec Ltd	10123300	29/05/2024	176175	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,800.00	3
Cambridge City Council	Public Sector Live Ltd	11301000	31/05/2024	176053	8006		64072	ICT Licences	£	7,250.00	3
Cambridge City Council	R J Warren Ltd	10123500	19/06/2024	177613	1868	Play Maintenance	60503	Grounds Maintenance	£	1,325.00	3
Cambridge City Council	R J Warren Ltd	10123500	06/06/2024	176652	1866		60503	Grounds Maintenance	£	4,295.00	3
Cambridge City Council	R J Warren Ltd	10123500	07/06/2024	176653	1868		61703	Purchase - Equipment, Furniture And Materials	£	2,140.00	3
Cambridge City Council	R J Warren Ltd	10123500	20/06/2024	177668	1866		60503	Grounds Maintenance	£	3,624.00	3
Cambridge City Council	R J Warren Ltd	10123500	20/06/2024	177670	1866		60503	Grounds Maintenance	£	4,938.72	3
Cambridge City Council	R J Warren Ltd	10123500	20/06/2024	177671	1868		60201	Cyclical/Planned Maintenance - Building	£	1,469.00	3
Cambridge City Council	R J Warren Ltd	10123500	21/06/2024	177676	1866		60503	Grounds Maintenance	£	3,650.00	3
Cambridge City Council	R J Warren Ltd	10123500	21/06/2024	177781	1866		60503	Grounds Maintenance	£	2,726.00	3
Cambridge City Council	R J Warren Ltd	10123500	24/06/2024	177783	1868		60503	Grounds Maintenance	£	1,590.00	3
Cambridge City Council	R J Warren Ltd	10123500	06/06/2024	176605	1871		60503	Grounds Maintenance	£	1,000.00	3
Cambridge City Council	R J Warren Ltd	10123500	28/05/2024	178469	1868		61702	Maintenance - Equipment, Furniture And Materials	£	2,565.00	3
Cambridge City Council	R J Warren Ltd	10123500	25/06/2024	178020	1868		61702	Maintenance - Equipment, Furniture And Materials	£	500.00	3
Cambridge City Council	Rachel Vollerthun	11015100	06/06/2024	176604	1064		62900	Events	£	600.00	3
Cambridge City Council	Raventree Ltd T/A Premiere K	10086700	21/06/2024	177850	9900		11600	Consumable Stores	£	527.76	3
Cambridge City Council	Raymond Gubbay Ltd	10322700	17/06/2024	177159	700589		60415	PRS	£	1,484.50	3
Cambridge City Council	Real Ideas Trading Ltd	10928900	30/04/2024	175241	1253	Cambridgeshire and Peterborough Region of Learning	64071	ICT Software	£	4,200.00	3
Cambridge City Council	Realife Trust	10086900	20/05/2024	175913	1766		62004	General Office Expenses	£	1,887.92	3
Cambridge City Council	Realife Trust	10086900	20/06/2024	178369	1766		62004	General Office Expenses	£	1,887.92	3
Cambridge City Council	Redmayne Miller Rees Limited	10915400	18/06/2024	177290	1526		64600	Grants And Contributions	£	1,164.00	3
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyr	10088100	31/05/2024	176372	9900		11600	Consumable Stores	£	672.23	3
Cambridge City Council	Ricardo-AEA Limited	10088700	08/05/2024	177035	1404	Environmental Quality and Growth	62400	Consultancy Fees	£	2,551.25	3
Cambridge City Council	Richard Thompson	10385501	29/05/2024	176242	700656		52240	Merchandise Commission	£	1,576.04	3
Cambridge City Council	Richards Partington Architects	10921200	13/06/2024	177143	300106		70010	CAPEX - Other Professional Fees	£	3,423.75	3
Cambridge City Council	Richards Partington Architects	10921200	13/06/2024	177143	300107		70010	CAPEX - Other Professional Fees	£	3,423.75	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	03/06/2024	176179	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	951.84	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/05/2024	175213	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,309.30	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/05/2024	175832	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	877.35	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	31/05/2024	176029	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,032.29	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	24/05/2024	175387	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,329.75	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/06/2024	176688	6208		60233	Housing Repairs - Work Given To External Contractors	£	514.69	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/06/2024	177181	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,202.19	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/06/2024	177184	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,253.34	3
Cambridge City Council	Romsey Mill Trust	10090200	07/06/2024	176903	100453		70015	CAPEX - Grants Paid	£	10,000.00	3
Cambridge City Council	Romsey Mill Trust Ltd - Youth	10090201	26/06/2024	177865	1057		64600	Grants And Contributions	£	6,535.25	3
Cambridge City Council	Royal Mail Group Ltd	10128401	10/05/2024	176581	1353		64100	Postage And Courier Services	£	877.17	3
Cambridge City Council	Royal Mail Group Ltd	10128401	10/05/2024	176581	5069		64100	Postage And Courier Services	£	877.17	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	12/06/2024	177036	1883	Drainage Team	60501	Cleaning Services	£	1,850.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/04/2024	177618	1876	Arboriculture	64040	Tree Works	£	1,335.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	30/04/2024	177618	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,730.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	15/05/2024	177619	1876	Arboriculture	64040	Tree Works	£	975.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2024	176458	1885		64040	Tree Works	£	1,725.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2024	176479	1876		64040	Tree Works	£	4,000.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	12/06/2024	177620	1761		60503	Grounds Maintenance	£	2,200.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2024	176783	1876		64040	Tree Works	£	4,180.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2024	176783	1885		64040	Tree Works	£	935.00	3
Cambridge City Council	S P Landscapes & Tree Contr	10124100	31/05/2024	176685	100435		70013	CAPEX - Landscaping	£	600.00	3
Cambridge City Council	Saint-Gobain Building Distribu	10061400	04/06/2024	176835	9900		11600	Consumable Stores	£	638.44	3
Cambridge City Council	Savills (UK) Ltd	10092000	31/05/2024	177617	1456	North East Cambridge (NEC) Hartree	62400	Consultancy Fees	£	7,500.00	3
Cambridge City Council	Secure Haven Ltd	10488900	28/05/2024	175493	1001	Cambridge Crematorium	53006	Bereavement - Fees And Charges (E)	£	1,622.00	3
Cambridge City Council	Secure Haven Ltd	10488900	20/05/2024	174264	1001		53006	Bereavement - Fees And Charges (E)	£	3,744.00	3
Cambridge City Council	Serco Limited	10092800	22/03/2024	176116	1263	Cultural Services and Events - Central	60115	Staff Development And Training	£	1,019.75	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/12/2023	176654	6008		63200	Legal Fees	£	884.00	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	29/02/2024	176656	6008		63200	Legal Fees	£	3,129.00	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2024	176658	6008		63200	Legal Fees	£	1,757.00	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/11/2023	176606	6008		63200	Legal Fees	£	1,134.50	3

Cambridge City Council	Shopsafe Ltd	10093800	01/06/2024	176182	1661	Parking Administration	64073	ICT Maintenance and Support	£	651.00	3
Cambridge City Council	SJM Concerts Ltd	10324500	18/05/2024	177889	9900		20117	Creditor Accruals - Other Entities And Individuals	£	6,195.48	3
Cambridge City Council	Snelling Business Systems Ltd	11266900	05/06/2024	176551	100379		70002	CAPEX - Building Contractor/Works	£	5,772.60	3
Cambridge City Council	Snelling Business Systems Ltd	11266900	31/05/2024	176552	100379		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	4,332.80	3
Cambridge City Council	Soil Engineering Geoservices	11233100	08/05/2024	177830	100358		70020	CAPEX - Feasibility/investigatory work	£	4,437.15	3
Cambridge City Council	South Cambridgeshire District	10096103	12/06/2024	177057	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	110,870.00	3
Cambridge City Council	South Cambridgeshire District	10096103	12/06/2024	177058	1714	Greater Cambridge Planning Service	64060	Shared Service Contribution	£	173,510.00	3
Cambridge City Council	South Cambridgeshire District	10096103	13/06/2024	177059	1962	Waste Collection	64060	Shared Service Contribution	£	2,335,999.00	3
Cambridge City Council	South Cambridgeshire District	10096103	29/05/2024	175835	5118	Integrated Lifestyles Service	61800	Contract Charges	£	12,443.56	3
Cambridge City Council	South Cambridgeshire District	10096103	20/06/2024	177694	1001		63900	Miscellaneous Expenses	£	1,161.00	3
Cambridge City Council	South Cambridgeshire District	10096103	04/06/2024	176780	1939		62400	Consultancy Fees	£	30,000.00	3
Cambridge City Council	South Cambridgeshire District	10096103	04/06/2024	176781	1939		62400	Consultancy Fees	£	30,000.00	3
Cambridge City Council	South Cambridgeshire District	10096103	04/06/2024	176782	1939		62400	Consultancy Fees	£	30,000.00	3
Cambridge City Council	South Cambridgeshire District	10096103	06/06/2024	176554	1862		62400	Consultancy Fees	£	5,002.50	3
Cambridge City Council	South Cambridgeshire District	10096103	01/04/2024	177288	1001		64050	Waste Disposal Costs	£	785.20	3
Cambridge City Council	South Staffordshire Water PLC	10134701	03/06/2024	177099	6102		60302	Water And Sewerage	£	560.81	3
Cambridge City Council	South Staffordshire Water PLC	10134700	04/03/2024	176837	1850		61703	Purchase - Equipment, Furniture And Materials	£	1,069.45	3
Cambridge City Council	Splash Pads Enterprises Ltd	10064100	06/06/2024	176933	1102		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	680.94	3
Cambridge City Council	St Matthews Parish Rooms	10215100	25/06/2024	178032	5065		60402	Premises Hire - Facilities	£	510.00	3
Cambridge City Council	Standing Together Against Do	10232900	04/06/2024	176353	6013		64800	Membership And Subscriptions	£	1,690.00	3
Cambridge City Council	Supra UK Limited T/A The Key	10100200	26/06/2024	178460	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,892.00	3
Cambridge City Council	Synectics Solutions Limited	11207200	31/05/2024	176404	8010	Pensions Costs Recharged	64073	ICT Maintenance and Support	£	5,169.92	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	650.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300011		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,200.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6208		60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300011		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,200.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,550.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,750.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	850.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300081		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,750.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300011		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,550.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,850.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	950.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	700.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	850.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300011		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,650.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300011		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,700.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	6207		60233	Housing Repairs - Work Given To External Contractors	£	550.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar	10124500	31/05/2024	176576	300081		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,600.00	3
Cambridge City Council	Taylor Bradshaw Limited	10259500	28/05/2024	176004	1774		62400	Consultancy Fees	£	500.00	3
Cambridge City Council	TB Touring Ltd	11319900	29/05/2024	176459	700597		52240	Merchandise Commission	£	1,689.52	3
Cambridge City Council	Team Safety Services Ltd	10991700	23/05/2024	176117	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	6,250.00	3
Cambridge City Council	Team Safety Services Ltd	10991700	23/05/2024	176118	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	8,100.00	3
Cambridge City Council	Team Safety Services Ltd	10991700	07/05/2024	176625	6215		60205	Fire Assessment And Safety	£	5,375.00	3
Cambridge City Council	Technology One (UK) Limited	10101100	23/06/2024	177765	8006		64073	ICT Maintenance and Support	£	1,300.00	3
Cambridge City Council	Terberg Matec UK Ltd	10101500	05/06/2024	176401	1031	Fleet Management - Operational	61400	Goods For Resale	£	735.46	3
Cambridge City Council	The Brilliant Club	11322300	10/06/2024	176713	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	11,663.00	3
Cambridge City Council	The BSS Group PLC t/a PTS	10102000	05/06/2024	176835	9900		11600	Consumable Stores	£	1,309.65	3
Cambridge City Council	The Chartered Institute of Mar	10965600	07/06/2024	176742	1202	Corporate Marketing	60115	Staff Development And Training	£	525.00	3
Cambridge City Council	The Great Outdoor Gym Comp	11279300	07/06/2024	176925	100420		70002	CAPEX - Building Contractor/Works	£	2,500.00	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	19/04/2024	171226	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	539.90	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	30/04/2024	173332	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	3,772.52	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/05/2024	177630	6215		60237	Asbestos Investigation/Surveys	£	2,349.32	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/05/2024	177192	6215		60237	Asbestos Investigation/Surveys	£	1,870.37	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/05/2024	176628	300006		70020	CAPEX - Feasibility/investigatory work	£	1,120.65	3
Cambridge City Council	The Hazard Mgmt & Environm	10101600	31/05/2024	177491	6215		60237	Asbestos Investigation/Surveys	£	2,424.52	3
Cambridge City Council	The Housing Ombudsman Ser	10103500	28/05/2024	175992	6007		64800	Membership And Subscriptions	£	59,695.02	3

Cambridge City Council	The Kite Trust	10103700	26/06/2024	177855	1057		64600	Grants And Contributions	£	5,375.00	3
Cambridge City Council	The Red Hen Project	10165200	26/06/2024	177883	1057		64600	Grants And Contributions	£	6,250.00	3
Cambridge City Council	The Red Hen Project	10165200	26/06/2024	177884	1057		64600	Grants And Contributions	£	1,250.00	3
Cambridge City Council	The Saffron Ice Cream Comp	11290800	12/06/2024	177328	1260		61905	Purchases - Bar	£	604.80	3
Cambridge City Council	The Sleep People Ltd	11298500	24/06/2024	177736	6102		61703	Purchase - Equipment, Furniture And Materials	£	859.80	3
Cambridge City Council	The Sustainability Company L	10923600	20/06/2024	177787	1665		62400	Consultancy Fees	£	9,583.41	3
Cambridge City Council	Thomas Benjamin Zwierzansk	11303500	15/05/2024	176753	1102		60201	Cyclical/Planned Maintenance - Building	£	4,300.00	3
Cambridge City Council	Thompson Electrical (Cambrid	10243800	31/05/2024	176553	1754		60201	Cyclical/Planned Maintenance - Building	£	1,372.89	3
Cambridge City Council	Thompson Electrical (Cambrid	10243800	31/05/2024	176553	1754		60201	Cyclical/Planned Maintenance - Building	£	1,253.75	3
Cambridge City Council	Thompson Electrical (Cambrid	10243800	31/05/2024	176553	1754		60201	Cyclical/Planned Maintenance - Building	£	1,372.89	3
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	17/06/2024	177334	1850		61703	Purchase - Equipment, Furniture And Materials	£	838.08	3
Cambridge City Council	Tidey Electrical Ltd	11320200	24/06/2024	177839	1059		60271	Security Of Premises	£	1,347.38	3
Cambridge City Council	Toilets for Sale Ltd	11326900	27/06/2024	178484	1865		63900	Miscellaneous Expenses	£	2,149.95	3
Cambridge City Council	Total Clean Cambridge	10884600	01/04/2024	176250	1870		60502	Cleaning Contract	£	24,095.34	3
Cambridge City Council	Total Clean Cambridge	10884600	01/04/2024	176066	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	25,719.70	3
Cambridge City Council	Total Clean Cambridge	10884600	01/04/2024	176066	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	5,143.96	3
Cambridge City Council	Total Clean Cambridge	10884600	01/06/2024	176462	1870		60502	Cleaning Contract	£	3,493.80	3
Cambridge City Council	Total Clean Cambridge	10884600	14/06/2024	177005	9900		11708	Vat Debtor (Input Tax)	£	698.76	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2024	178476	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	26,120.45	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2024	178476	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	5,224.11	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2024	178478	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,544.13	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2024	178478	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	908.84	3
Cambridge City Council	Total Gas & Power Ltd	10134800	14/05/2024	176193	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	237,417.74	3
Cambridge City Council	Total Training and Developme	11267000	27/03/2024	176138	1701	3C Building Control	64800	Membership And Subscriptions	£	850.00	3
Cambridge City Council	Tower Leasing Ltd	11295400	07/05/2024	173220	8015	Guildhall	61900	Catering And Vending Supplies	£	2,782.00	3
Cambridge City Council	Town & Country Memorials Lt	10107100	06/06/2024	176585	1004		61400	Goods For Resale	£	549.75	3
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/05/2024	176087	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	709.65	3
Cambridge City Council	Travelperk UK IRL Ltd t/a Clic	10933600	31/05/2024	176087	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,499.30	3
Cambridge City Council	Triple Value Impact Ltd	11321600	23/05/2024	176557	8021		62400	Consultancy Fees	£	14,700.00	3
Cambridge City Council	Truckloader Services Ltd	10362300	05/06/2024	177642	1031		61400	Goods For Resale	£	559.40	3
Cambridge City Council	TSG Building Services PLC	10125300	31/05/2024	176691	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	7,328.61	3
Cambridge City Council	TSG Building Services PLC	10125300	15/05/2024	175167	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	114,176.33	3
Cambridge City Council	TSG Building Services PLC	10125300	14/06/2024	177568	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	328,222.70	3
Cambridge City Council	TSG Building Services PLC	10125300	14/06/2024	177571	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	95,960.14	3
Cambridge City Council	TSG Building Services PLC	10125300	17/05/2024	174095	6211	Heat and Hot Water Servicing	60217	Housing Repairs - Heating / Boiler Servicing	£	138,913.53	3
Cambridge City Council	TSG Building Services PLC	10125300	16/05/2024	175451	6211		60225	Housing Repairs - Gas Maintenance Contract	£	6,941.64	3
Cambridge City Council	TSG Building Services PLC	10125300	30/04/2024	177636	300088		70010	CAPEX - Other Professional Fees	£	2,737.00	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2024	177199	6211		60225	Housing Repairs - Gas Maintenance Contract	£	33,505.61	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2024	177199	6211		60225	Housing Repairs - Gas Maintenance Contract	£	56,751.79	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2024	177199	6211		60205	Fire Assessment And Safety	£	6,298.80	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2024	177199	6211		60225	Housing Repairs - Gas Maintenance Contract	£	3,830.37	3
Cambridge City Council	UK Fuels Limited	10192900	26/05/2024	176139	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	5,095.45	3
Cambridge City Council	UK Fuels Limited	10192900	16/06/2024	177705	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	5,448.59	3
Cambridge City Council	UK Power Networks (Operatio	10109700	30/04/2024	176935	100406		70002	CAPEX - Building Contractor/Works	£	7,795.63	3
Cambridge City Council	Video Illusions Ltd	10937800	11/06/2024	176975	1262		61704	Specialist Equipment For Service Provision	£	19,500.00	3
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	28/05/2024	177393	100358		70002	CAPEX - Building Contractor/Works	£	74,666.32	3
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	26/06/2024	178377	100358		70002	CAPEX - Building Contractor/Works	£	175,428.90	3
Cambridge City Council	Volvo Group UK Ltd	10111400	05/06/2024	176406	1032	Garage- External Work	61400	Goods For Resale	£	792.43	3
Cambridge City Council	Volvo Group UK Ltd	10111400	28/06/2024	178465	1031	Fleet Management - Operational	61400	Goods For Resale	£	999.65	3
Cambridge City Council	Volvo Group UK Ltd	10111400	06/06/2024	176521	1031		61400	Goods For Resale	£	999.65	3
Cambridge City Council	VPS (UK) Ltd	11167200	30/05/2024	177569	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	3,577.93	3
Cambridge City Council	VPS (UK) Ltd	11167200	29/04/2024	176412	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	2,290.93	3
Cambridge City Council	Wesley Church Cambridge	10112800	27/05/2024	176120	1353	Elections	60402	Premises Hire - Facilities	£	569.50	3
Cambridge City Council	Wesley Church Cambridge	10112800	27/05/2024	176120	5069	Police & Crime Commissioner Election	60402	Premises Hire - Facilities	£	569.50	3
Cambridge City Council	Wesley Media	10112900	22/05/2024	175157	1001	Cambridge Crematorium	61702	Maintenance - Equipment, Furniture And Materials	£	505.00	3
Cambridge City Council	Wesley Media	10112900	31/05/2024	176413	1001	Cambridge Crematorium	61702	Maintenance - Equipment, Furniture And Materials	£	2,464.14	3
Cambridge City Council	Wesley Media	10112900	30/04/2024	176299	1003		61400	Goods For Resale	£	520.00	3
Cambridge City Council	Wesley Media	10112900	31/05/2024	176352	1003		61400	Goods For Resale	£	819.00	3
Cambridge City Council	Wesley Media	10112900	31/05/2024	176356	1003		61400	Goods For Resale	£	651.00	3
Cambridge City Council	Westone Housing Ltd	10939300	10/04/2024	172115	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	8,701.22	3
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	07/05/2024	175536	1031		60306	Heating Oil	£	883.18	3
Cambridge City Council	WFL (UK) Ltd t/a Watson Fue	10113200	18/06/2024	177706	1031		60306	Heating Oil	£	1,219.00	3
Cambridge City Council	Wil O Cur Events Ltd	10263900	31/05/2024	177434	1262		60207	Health And Safety Supplies And Services	£	2,974.94	3

Cambridge City Council	Wintercomfort for the Homeless	10113600	26/06/2024	177856	1526		64600	Grants And Contributions	£	6,884.00	3
Cambridge City Council	Wiser Recycling Ltd	10215500	23/05/2024	175844	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,963.42	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	31/05/2024	176172	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	631.48	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	25/06/2024	178035	1032		61703	Purchase - Equipment, Furniture And Materials	£	848.98	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	25/06/2024	178035	1032		61703	Purchase - Equipment, Furniture And Materials	£	609.72	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	25/06/2024	178035	1032		61703	Purchase - Equipment, Furniture And Materials	£	643.34	3
Cambridge City Council	Witham Oil & Paint (Soham) L	10113800	25/06/2024	178035	1032		61703	Purchase - Equipment, Furniture And Materials	£	692.44	3
Cambridge City Council	Wolseley UK Ltd T/A Plumb C	10114000	21/06/2024	177850	9900		11600	Consumable Stores	£	1,988.00	3
Cambridge City Council	Wood Green Animal Shelters	10114100	31/05/2024	176248	1858		61800	Contract Charges	£	851.00	3
Cambridge City Council	Wood Green Animal Shelters	10114100	31/05/2024	176248	1858		61800	Contract Charges	£	798.00	3
Cambridge City Council	Wyse Media (UK) Ltd	10328200	29/04/2024	176491	1262		62005	Advertising, Publicity And Marketing	£	1,300.00	3