

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

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

Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	16/04/2025	207750	6140		60501	Cleaning Services	£	911.40	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/02/2025	202681	6102		60501	Cleaning Services	£	720.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/02/2025	202689	6102		60501	Cleaning Services	£	550.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	28/02/2025	202691	6102		60501	Cleaning Services	£	637.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	16/04/2025	207878	6102		60501	Cleaning Services	£	679.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2025	205844	6102		60501	Cleaning Services	£	3,195.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2025	205845	6102		60501	Cleaning Services	£	720.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2025	205848	6102		60501	Cleaning Services	£	550.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/03/2025	205850	6102		60501	Cleaning Services	£	637.00	1
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	24/04/2025	209351	6102		60501	Cleaning Services	£	626.00	1
Cambridge City Council	C Silverman Office Furniture Centre Limited	10244200	02/04/2025	206081	1003	Bereavement Services Central Costs	61703	Purchase - Equipment, Furniture And Materials	£	1,405.00	1
Cambridge City Council	Cadent Gas Ltd	10017201	31/03/2025	207708	300012		70002	CAPEX - Building Contractor/Works	£	1,141.00	1
Cambridge City Council	Calfordseaden LLP	10339400	24/04/2025	209242	100468	Development of the Civic Quarter	70010	CAPEX - Other Professional Fees	£	16,748.65	1
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	02/04/2025	205992	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	02/04/2025	206017	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	82,631.25	1
Cambridge City Council	Cambridge African Network	10017700	02/04/2025	206021	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,000.00	1
Cambridge City Council	Cambridge Aid	10861400	08/04/2025	206596	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,500.00	1
Cambridge City Council	Cambridge Carbon Footprint Ltd	10018000	02/04/2025	205988	1208	Sustainable City	64600	Grants And Contributions	£	6,000.00	1
Cambridge City Council	Cambridge Community Arts	10018200	02/04/2025	205994	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	02/04/2025	205989	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	8,500.00	1
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	31/03/2025	205830	1516	DLUHC Homelessness Grants (RSI)	69150	Other Services	£	500.00	1
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	31/03/2025	205831	1516	DLUHC Homelessness Grants (RSI)	69150	Other Services	£	514.00	1
Cambridge City Council	Cambridge Disabled Kids Swimming Club	10177100	02/04/2025	206002	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,690.00	1
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	02/04/2025	206018	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	11,014.50	1
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	07/04/2025	206481	1050	Community Safety	64600	Grants And Contributions	£	8,859.50	1
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	09/04/2025	207053	1537		64600	Grants And Contributions	£	12,014.75	1
Cambridge City Council	Cambridge Film Trust	10345800	02/04/2025	206033	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Cambridge Garage Doors	10117100	04/04/2025	206436	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,000.00	1
Cambridge City Council	Cambridge Gateway Club	10019500	22/04/2025	207928	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,667.00	1
Cambridge City Council	Cambridge Hindu Association Ltd	10058200	02/04/2025	206012	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,650.00	1
Cambridge City Council	Cambridge Housing Society Ltd	10019600	02/04/2025	206030	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,250.00	1
Cambridge City Council	Cambridge Housing Society Ltd	10019600	02/04/2025	206031	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	4,725.00	1
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	31/03/2025	206717	300117	New Build - Newbury Farm	70002	CAPEX - Building Contractor/Works	£	5,784,000.00	1
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/04/2025	206981	6007		63300	Professional Services - General	£	20,221.14	1
Cambridge City Council	Cambridge Master Locksmiths	10020000	22/04/2025	208786	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,995.00	1
Cambridge City Council	Cambridge Money Advice Centre	10510000	02/04/2025	205990	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Cambridge Operatic Society	11426600	13/04/2025	207419	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	2,247.00	1
Cambridge City Council	Cambridge Popup Social Group	11421000	02/04/2025	205991	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,000.00	1
Cambridge City Council	Cambridge Property Investments Ltd	10679500	01/04/2025	205907	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,797.84	1
Cambridge City Council	Cambridge Refugee Resettlement Campaign	11261300	03/04/2025	206632	1537	Asylum Seekers and Refugee Resettlements (Community)	64600	Grants And Contributions	£	636.00	1
Cambridge City Council	Cambridge Retrofit Hub Ltd	11428400	22/04/2025	207932	1208	Sustainable City	64600	Grants And Contributions	£	2,000.00	1
Cambridge City Council	Cambridge Sports Hall Trust Ltd T/A Kelsey Kerridge	10021400	20/03/2025	204747	100478		70002	CAPEX - Building Contractor/Works	£	35,000.00	1
Cambridge City Council	Cambridge Sustainable Food	10162900	02/04/2025	206028	1208	Sustainable City	64600	Grants And Contributions	£	1,125.00	1
Cambridge City Council	Cambridge Sustainable Food	10162900	02/04/2025	206029	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	9,375.00	1
Cambridge City Council	Cambridge Sustainable Food	10162900	30/03/2025	206977	1219		62900	Events	£	1,590.00	1
Cambridge City Council	Cambridge Szeged Society	10021500	17/04/2025	207884	1350	Civic Affairs and Twinning	62900	Events	£	1,300.00	1
Cambridge City Council	Cambridge Tool Hire	10021600	14/03/2025	205936	9900	General Fund Balance Sheet	11600	Consumable Stores	£	750.00	1
Cambridge City Council	Cambridge United Football Club	10021800	02/04/2025	206645	1877		62900	Events	£	2,883.60	1
Cambridge City Council	Cambridge United Foundation Ltd	10170800	22/04/2025	207934	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	9,294.00	1
Cambridge City Council	Cambridge Womens Aid	10022300	08/04/2025	206604	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Cambridge Womens Resource Centre	10022400	02/04/2025	206025	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	8,250.00	1
Cambridge City Council	Cambridge Womens Resource Centre	10022400	02/04/2025	206026	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	3,750.00	1
Cambridge City Council	Cambridgeshire & Peterborough Fire Authority	10022500	16/04/2025	207692	6215		60205	Fire Assessment And Safety	£	1,190.00	1
Cambridge City Council	Cambridgeshire Community Foundation	10263800	11/04/2025	207199	1350	Civic Affairs and Twinning	51100	Donations Income (B)	£	850.60	1
Cambridge City Council	Cambridgeshire County Council	10022802	31/03/2025	209243	100050	Minor Highway Improvement Programme	70024	CAPEX - Other Capital Expenditure	£	14,421.55	1
Cambridge City Council	Cambridgeshire County Council	10022802	04/04/2025	207573	1516	DLUHC Homelessness Grants (RSI)	64600	Grants And Contributions	£	16,424.75	1
Cambridge City Council	Cambridgeshire County Council	10022802	16/04/2025	207575	100506	S106 Harvest Way area - public realm improvements	70002	CAPEX - Building Contractor/Works	£	26,989.25	1
Cambridge City Council	Cambridgeshire County Council	10022802	27/02/2025	206428	1050		64600	Grants And Contributions	£	6,337.34	1
Cambridge City Council	Cambridgeshire County Council	10022802	25/03/2025	206429	1050		64600	Grants And Contributions	£	6,337.34	1
Cambridge City Council	Cambs & Peterborough NHS Foundation Trust	10023101	29/01/2025	207691	1516		64600	Grants And Contributions	£	31,544.75	1
Cambridge City Council	Cambs Compressor Engineering Ltd	10023200	11/02/2025	205886	8025		60201	Cyclical/Planned Maintenance - Building	£	865.38	1
Cambridge City Council	Cambs Lock & Safe Ltd	10023300	26/02/2025	207231	1260		60209	R & M Minor Works	£	581.21	1
Cambridge City Council	CCPM Ltd	10283000	28/03/2025	206354	100300		70010	CAPEX - Other Professional Fees	£	3,000.00	1
Cambridge City Council	Centre 33	10025400	02/04/2025	206013	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	12,500.00	1
Cambridge City Council	Centre 33	10025400	02/04/2025	206014	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	CFH Docmail Ltd	10025900	16/04/2025	208787	1352	Electoral Registration	62001	Printing	£	540.19	1
Cambridge City Council	CFH Docmail Ltd	10025900	31/03/2025	206649	1352		62001	Printing	£	518.34	1

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

Cambridge City Council	Connected Kerb Ltd	11079500	02/04/2025	207589	100421	OZEV grant for electric charge points in Council car parks	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	24,205.37	1
Cambridge City Council	Connected Lives	10614400	02/04/2025	206015	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	Cooleraid Ltd	10033001	05/03/2025	206486	8015		61900	Catering And Vending Supplies	£	851.76	1
Cambridge City Council	Cooleraid Ltd	10033001	16/04/2025	209289	8017		61900	Catering And Vending Supplies	£	1,380.00	1
Cambridge City Council	COPE	10033301	02/04/2025	205993	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,000.00	1
Cambridge City Council	Cottenham Primary School	10263700	22/12/2024	206711	1537	Asylum Seekers and Refugee Resettlements (Community)	64600	Grants And Contributions	£	5,400.00	1
Cambridge City Council	Cottenham Primary School	10263700	22/12/2024	206718	1537		64600	Grants And Contributions	£	1,800.00	1
Cambridge City Council	Cromwell Fire Ltd	10034200	14/04/2025	207592	6123	Ditchburn Place	61703	Purchase - Equipment, Furniture And Materials	£	547.00	1
Cambridge City Council	Crowdsafe UK	10939500	07/04/2025	207745	700885		63800	Security Services (Excluding Premises)	£	1,988.05	1
Cambridge City Council	Crowdsafe UK	10939500	01/04/2025	205930	700795		63800	Security Services (Excluding Premises)	£	1,485.37	1
Cambridge City Council	Crowdsafe UK	10939500	17/04/2025	207810	700802		63800	Security Services (Excluding Premises)	£	1,432.82	1
Cambridge City Council	Crowdsafe UK	10939500	17/04/2025	207808	700850		63800	Security Services (Excluding Premises)	£	1,811.70	1
Cambridge City Council	Crowdsafe UK	10939500	17/04/2025	207805	700810		63800	Security Services (Excluding Premises)	£	1,432.82	1
Cambridge City Council	D & L Decorating	11355500	28/04/2025	209281	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	950.00	1
Cambridge City Council	D & L Decorating	11355500	17/03/2025	205895	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	2,800.00	1
Cambridge City Council	D & M Properties	11379000	25/04/2025	209203	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	600.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	23/04/2025	209236	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	2,443.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	14/04/2025	207571	1000	City Cambridge Cemeteries	61702	Maintenance - Equipment, Furniture And Materials	£	2,405.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	09/04/2025	207049	1870		60201	Cyclical/Planned Maintenance - Building	£	4,500.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	25/03/2025	205053	1866		61702	Maintenance - Equipment, Furniture And Materials	£	3,875.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	02/04/2025	205882	8015		60201	Cyclical/Planned Maintenance - Building	£	3,475.00	1
Cambridge City Council	D Carman BSSR Ltd	10118100	07/04/2025	206849	8017		60201	Cyclical/Planned Maintenance - Building	£	1,770.00	1
Cambridge City Council	D G Hall & Associates	10360900	10/04/2025	209249	1502	Homelessness Costs	63200	Legal Fees	£	1,120.00	1
Cambridge City Council	D G Hall & Associates	10360900	08/04/2025	207058	6207		63200	Legal Fees	£	2,016.00	1
Cambridge City Council	D&H Painters and Decorators	11389800	30/03/2025	206722	300119		70011	CAPEX - Decant Costs	£	1,100.00	1
Cambridge City Council	Datagraphic Limited	11402400	31/03/2025	206488	8023		64100	Postage And Courier Services	£	3,883.88	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	08/04/2025	206733	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,500.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	08/04/2025	206733	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,050.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	08/04/2025	206738	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,100.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207938	6208		60233	Housing Repairs - Work Given To External Contractors	£	960.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/03/2025	205712	100275		70002	CAPEX - Building Contractor/Works	£	3,600.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/03/2025	205722	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,675.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/03/2025	205719	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,400.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	30/03/2025	205720	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,300.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207937	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,050.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207921	6208		60233	Housing Repairs - Work Given To External Contractors	£	780.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207922	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,600.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207923	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,150.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207924	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207925	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,550.00	1
Cambridge City Council	David Powell t/a D J Kitchens	10137900	21/04/2025	207920	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,180.00	1
Cambridge City Council	Dayforce A/S	11422900	26/02/2025	206379	1516	DLUHC Homelessness Grants (RSI)	63900	Miscellaneous Expenses	£	4,425.00	1
Cambridge City Council	Dell Bank International d.a.c. t/a Dell Financial Services	11201600	24/02/2025	207689	1031		64076	ICT Rental And Leases	£	2,224.15	1
Cambridge City Council	Dennis Eagle Ltd	10036900	04/04/2025	206858	1032	Garage- External Work	61400	Goods For Resale	£	1,060.01	1
Cambridge City Council	Dennis Eagle Ltd	10036900	08/04/2025	206861	1032	Garage- External Work	61400	Goods For Resale	£	1,516.40	1
Cambridge City Council	Dennis Eagle Ltd	10036900	08/04/2025	206863	1032	Garage- External Work	61400	Goods For Resale	£	1,183.53	1
Cambridge City Council	Dennis Eagle Ltd	10036900	28/04/2025	209449	1032	Garage- External Work	61400	Goods For Resale	£	2,027.82	1
Cambridge City Council	Dennis Eagle Ltd	10036900	04/04/2025	206459	1032	Garage- External Work	61400	Goods For Resale	£	1,181.27	1
Cambridge City Council	Dennis Eagle Ltd	10036900	29/04/2025	209538	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,251.14	1
Cambridge City Council	Dennis Eagle Ltd	10036900	11/04/2025	207380	1032	Garage- External Work	61400	Goods For Resale	£	1,128.63	1
Cambridge City Council	Dennis Eagle Ltd	10036900	31/03/2025	206281	1032	Garage- External Work	61400	Goods For Resale	£	922.55	1
Cambridge City Council	Dennis Eagle Ltd	10036900	01/04/2025	206282	1032	Garage- External Work	61400	Goods For Resale	£	1,159.15	1
Cambridge City Council	Dennis Eagle Ltd	10036900	01/04/2025	206283	1032	Garage- External Work	61400	Goods For Resale	£	504.94	1
Cambridge City Council	Dennis Eagle Ltd	10036900	22/04/2025	208844	1032	Garage- External Work	61400	Goods For Resale	£	937.26	1
Cambridge City Council	Dennis Eagle Ltd	10036900	23/04/2025	208912	1032	Garage- External Work	61400	Goods For Resale	£	681.42	1
Cambridge City Council	Dennis Eagle Ltd	10036900	28/04/2025	209450	1032		61703	Purchase - Equipment, Furniture And Materials	£	2,304.54	1
Cambridge City Council	DHP Ltd	10309800	18/03/2025	207697	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	28,316.21	1
Cambridge City Council	Direct Healthcare Group Ltd	10199600	14/04/2025	207594	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	1,545.00	1
Cambridge City Council	DSB Engineering Supplies	10039000	03/04/2025	207832	1031		61500	Consumables	£	695.47	1
Cambridge City Council	DSB Engineering Supplies	10039000	20/03/2025	205773	1031		61500	Consumables	£	511.60	1
Cambridge City Council	DX Network Services Limited	10039400	09/04/2025	207597	8014	3C Legal Practice	64100	Postage And Courier Services	£	3,168.77	1
Cambridge City Council	E.On Next Energy Ltd	10039701	10/04/2025	207196	100358	Depot Relocation programme to create Operational Hub	70001	CAPEX - Acquisition of Land & Existing Building	£	718.00	1
Cambridge City Council	East of England Local Government Association	10040000	07/04/2025	208751	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	1,598.00	1
Cambridge City Council	East of England Local Government Association	10040000	24/04/2025	209233	8003	Human Resources - Organisational Development	64300	Conference Expenses	£	825.00	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/04/2025	209234	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	8,427.50	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	14/04/2025	207602	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	8,557.50	1
Cambridge City Council	Eastfield Guest House Ltd	10262600	07/04/2025	206751	1532		64401	B&B Accommodation	£	10,330.00	1

Cambridge City Council	Eastfield Guest House Ltd	10262600	31/03/2025	205935	1532		64401	B&B Accommodation	£	10,317.50	1
Cambridge City Council	Eden Tree Specialists Ltd	10858600	04/04/2025	206634	1876		64040	Tree Works	£	1,845.00	1
Cambridge City Council	Eden Tree Specialists Ltd	10858600	04/04/2025	206634	1876		64040	Tree Works	£	900.00	1
Cambridge City Council	Eden Tree Specialists Ltd	10858600	28/04/2025	209395	1002		64040	Tree Works	£	520.00	1
Cambridge City Council	Edenred (UK Group) Ltd	10158100	31/03/2025	206359	8001		60117	Staff Other Expenses	£	500.00	1
Cambridge City Council	EDF Energy	10040502	12/03/2025	207262	6102	Temporary Accommodation	60303	Electricity	£	795.02	1
Cambridge City Council	EDF Energy	10040502	12/02/2025	207658	6102	Temporary Accommodation	60303	Electricity	£	624.35	1
Cambridge City Council	EDF Energy	10040502	12/04/2025	207659	6102	Temporary Accommodation	60303	Electricity	£	816.64	1
Cambridge City Council	Edmundson Electrical Ltd	10040600	16/04/2025	208741	9900	General Fund Balance Sheet	11600	Consumable Stores	£	849.42	1
Cambridge City Council	Ellis Live Ltd	10310900	20/04/2025	209420	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	18,369.77	1
Cambridge City Council	EMS Lifts Ltd	10041800	10/04/2025	207699	300032		70002	CAPEX - Building Contractor/Works	£	5,426.84	1
Cambridge City Council	EMS Lifts Ltd	10041800	10/04/2025	207695	300032		70002	CAPEX - Building Contractor/Works	£	5,426.84	1
Cambridge City Council	ESPO	10043700	27/03/2025	206111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	95,007.97	1
Cambridge City Council	ESPO	10043700	27/03/2025	206111	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	30,339.87	1
Cambridge City Council	ESPO	10043700	09/04/2025	207700	1260		61703	Purchase - Equipment, Furniture And Materials	£	1,191.20	1
Cambridge City Council	Euclid Limited	10044300	31/03/2025	206495	1712		62001	Printing	£	1,178.06	1
Cambridge City Council	Evolution Contract Management Ltd	11403900	07/03/2025	206117	300097	New Build - Colville Road III	70010	CAPEX - Other Professional Fees	£	840.00	1
Cambridge City Council	EWorboys Consulting Ltd	11388700	28/04/2025	209292	100468		70010	CAPEX - Other Professional Fees	£	3,800.00	1
Cambridge City Council	Fane Productions Ltd	10312100	26/03/2025	207008	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	22,660.00	1
Cambridge City Council	Fane Productions Ltd	10312100	23/03/2025	207413	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,329.00	1
Cambridge City Council	Fenland District Council	10449300	14/04/2025	207462	5118		61800	Contract Charges	£	10,071.25	1
Cambridge City Council	Fenland District Council	10449300	14/04/2025	207464	5118		61800	Contract Charges	£	3,110.89	1
Cambridge City Council	Fenners Chambers	10045600	10/04/2025	207201	8014		63200	Legal Fees	£	2,200.00	1
Cambridge City Council	Field & Lawn Ltd	10144700	21/03/2025	204836	1939	The UK Shared Prosperity Fund grant	62400	Consultancy Fees	£	4,161.10	1
Cambridge City Council	Field Court Chambers	11387900	07/04/2025	207309	6207	Repairs Day to Day	63200	Legal Fees	£	700.00	1
Cambridge City Council	Fierylight Giant Ltd	11415000	03/04/2025	206652	700772		61910	Artist Fees	£	7,113.41	1
Cambridge City Council	Flashlight Ltd	10413500	22/04/2025	209256	1260		60209	R & M Minor Works	£	1,715.65	1
Cambridge City Council	Flashlight Ltd	10413500	06/02/2025	201136	1260		63900	Miscellaneous Expenses	£	16,488.00	1
Cambridge City Council	Flight Facilities Ltd	11315900	21/02/2025	205896	8017		60271	Security Of Premises	£	825.00	1
Cambridge City Council	Fluent Technology Ltd	11406300	27/03/2025	206794	100525		70023	CAPEX - ICT Software	£	4,210.00	1
Cambridge City Council	Fluent Technology Ltd	11406300	24/03/2025	205256	1057		64072	ICT Licences	£	9,632.00	1
Cambridge City Council	Fluent Technology Ltd	11406300	24/03/2025	205256	1057		64072	ICT Licences	£	13,000.00	1
Cambridge City Council	Foster Building Services Ltd	10856700	21/03/2025	206119	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	7,144.30	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	205878	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	11,868.11	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	205878	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,462.39	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	205878	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,311.81	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	205879	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	7,517.14	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206123	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	9,327.97	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206123	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	5,205.80	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206124	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,476.97	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206125	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,355.20	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206126	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,029.35	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206127	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,461.71	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206127	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,493.60	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206128	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	4,279.17	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206128	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,791.29	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206129	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	10,451.24	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206130	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	6,593.45	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206130	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,832.33	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206130	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,459.35	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206131	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,476.97	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206132	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	15,355.50	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206133	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,406.93	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206134	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	8,425.85	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	31/03/2025	206135	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	9,827.55	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/04/2025	207558	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	939,110.83	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/04/2025	207558	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	187,822.17	1
Cambridge City Council	Foster Property Maintenance Ltd	10046700	04/04/2025	207733	6203		60215	Housing Repairs - External Major Render Repairs/Repainting	£	4,825.48	1
Cambridge City Council	Fred Laband	10866900	26/04/2025	209299	1110		62404	Instructors/Tutors	£	552.03	1
Cambridge City Council	Freeths LLP	10128502	27/03/2025	205630	300115	New Build - Eddeva Park	70010	CAPEX - Other Professional Fees	£	2,029.50	1
Cambridge City Council	Freeths LLP	10128502	31/01/2025	206693	1112	North East Cambridge - Hartree	62400	Consultancy Fees	£	746.20	1
Cambridge City Council	Freeths LLP	10128502	27/02/2025	206694	1112	North East Cambridge - Hartree	63200	Legal Fees	£	3,446.40	1
Cambridge City Council	Freeths LLP	10128502	31/03/2025	206646	1454		63200	Legal Fees	£	2,239.60	1
Cambridge City Council	Freeths LLP	10128502	30/01/2025	204140	100438		70010	CAPEX - Other Professional Fees	£	9,445.80	1
Cambridge City Council	Freeths LLP	10128502	20/01/2025	204138	100438		70010	CAPEX - Other Professional Fees	£	1,751.70	1
Cambridge City Council	Freeths LLP	10128502	27/02/2025	206371	100438		70010	CAPEX - Other Professional Fees	£	8,750.10	1
Cambridge City Council	Freeths LLP	10128502	27/02/2025	206372	300108		70010	CAPEX - Other Professional Fees	£	2,000.50	1

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

Cambridge City Council	Huntingdonshire District Council	10056901	23/04/2025	208994	8021	IT Contract Costs	64060	Shared Service Contribution	£	1,584.28	1
Cambridge City Council	Huntingdonshire District Council	10056901	23/04/2025	209191	8021	IT Contract Costs	64060	Shared Service Contribution	£	1,645.38	1
Cambridge City Council	Huntingdonshire District Council	10056901	11/04/2025	209192	100412	Sand Martin/Pathfinder House data centre refresh to hybrid	70024	CAPEX - Other Capital Expenditure	£	5,432.17	1
Cambridge City Council	Huntingdonshire District Council	10056901	11/04/2025	207481	1661		64073	ICT Maintenance and Support	£	2,916.98	1
Cambridge City Council	Huntingdonshire District Council	10056901	14/01/2025	198271	1661		60300	Signs Erecting & Removal	£	794.34	1
Cambridge City Council	IBB Law LLP	11421600	31/03/2025	206362	100504		70010	CAPEX - Other Professional Fees	£	4,500.00	1
Cambridge City Council	IESE C.I.C.	10057700	01/04/2025	209261	100401		70024	CAPEX - Other Capital Expenditure	£	1,050.00	1
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/03/2025	206202	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	26,522.17	1
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/03/2025	206202	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,304.42	1
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	28/02/2025	202952	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	25,752.89	1
Cambridge City Council	Inform Holdings Ltd	11427700	10/04/2025	207786	1801		64072	ICT Licences	£	4,200.00	1
Cambridge City Council	Inform Holdings Ltd	11427700	10/04/2025	207786	8006		64072	ICT Licences	£	4,200.00	1
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	31/03/2025	205811	1032	Garage- External Work	61400	Goods For Resale	£	609.30	1
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	01/04/2025	205923	1032	Garage- External Work	61400	Goods For Resale	£	511.74	1
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	16/04/2025	207633	1032	Garage- External Work	61400	Goods For Resale	£	837.09	1
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	16/04/2025	207645	1032	Garage- External Work	61400	Goods For Resale	£	1,282.00	1
Cambridge City Council	Intracat Ltd	10954700	17/04/2025	207850	100256		70002	CAPEX - Building Contractor/Works	£	2,135.00	1
Cambridge City Council	Jacemax Cleaning Services Ltd	11301600	02/04/2025	206500	6109		60501	Cleaning Services	£	1,000.00	1
Cambridge City Council	Jacemax Cleaning Services Ltd	11301600	02/04/2025	206500	6110		60503	Grounds Maintenance	£	500.00	1
Cambridge City Council	Jendagi Productions Ltd	11424100	04/04/2025	207737	700801		61910	Artist Fees	£	17,780.27	1
Cambridge City Council	JFindlay Properties Ltd	11428600	22/04/2025	208754	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	750.00	1
Cambridge City Council	JGPS Consulting LLP	11355400	21/03/2025	207223	6207		63200	Legal Fees	£	4,001.25	1
Cambridge City Council	JGPS Consulting LLP	11355400	21/03/2025	207223	6207		63200	Legal Fees	£	4,001.25	1
Cambridge City Council	JGPS Consulting LLP	11355400	21/03/2025	207223	6207		62400	Consultancy Fees	£	30,371.50	1
Cambridge City Council	JGPS Consulting LLP	11355400	16/04/2025	209308	300038		70002	CAPEX - Building Contractor/Works	£	47,845.25	1
Cambridge City Council	JHB Law Ltd t/a Lawstop	11280600	14/04/2025	207904	1502	Homelessness Costs	63200	Legal Fees	£	12,900.00	1
Cambridge City Council	Jimmys Cambridge	10061600	02/04/2025	206024	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	9,654.50	1
Cambridge City Council	JLA Ltd	10061700	01/04/2025	207492	1260		60209	R & M Minor Works	£	931.12	1
Cambridge City Council	Joe Barron t/a Barron Electrical	11323200	28/04/2025	209268	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	1,180.00	1
Cambridge City Council	Joe Barron t/a Barron Electrical	11323200	16/04/2025	207520	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	3,620.00	1
Cambridge City Council	Johnsons Workwear	10062300	29/03/2025	206803	1031		62000	Clothes, Uniform And Laundry	£	1,385.25	1
Cambridge City Council	Junction CDC Ltd	10062700	02/04/2025	206027	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Kestrel Fencing	10119900	07/02/2025	200333	300088		70002	CAPEX - Building Contractor/Works	£	10,761.00	1
Cambridge City Council	Keystone Fire Safety Ltd	11298200	17/04/2025	208745	300031		70002	CAPEX - Building Contractor/Works	£	1,308.32	1
Cambridge City Council	Keystone Fire Safety Ltd	11298200	17/04/2025	208746	300031		70002	CAPEX - Building Contractor/Works	£	6,125.60	1
Cambridge City Council	LA Directories Ltd	10164900	01/03/2025	203356	1802		64800	Membership And Subscriptions	£	5,391.00	1
Cambridge City Council	Lanpro Services Ltd	10890900	28/02/2025	203238	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	2,550.00	1
Cambridge City Council	LDC Pagers Direct Ltd	10139400	28/04/2025	209404	1111		64077	Telephone And Mobile Phone Costs	£	728.40	1
Cambridge City Council	LDC Pagers Direct Ltd	10139400	28/04/2025	209404	1111		61703	Purchase - Equipment, Furniture And Materials	£	700.00	1
Cambridge City Council	Lee Park Homes Ltd	10131400	14/04/2025	207400	1516	DLUHC Homelessness Grants (RSI)	69150	Other Services	£	1,450.00	1
Cambridge City Council	Lichfield Associates Ltd	11429500	23/04/2025	208823	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	5,491.66	1
Cambridge City Council	Lifecraft	10205400	08/04/2025	206605	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,763.00	1
Cambridge City Council	Little Bulgaria UK CIO	11421100	02/04/2025	206034	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	1
Cambridge City Council	Living Sport Cambs and Peterborough Sports Partnership Ltd	10266300	09/04/2025	207038	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	500.00	1
Cambridge City Council	Living Streets Cambridge	11149600	31/03/2025	205746	1877		62900	Events	£	2,855.00	1
Cambridge City Council	Lodge Roofing Ltd	10120500	26/03/2025	205369	300011		70002	CAPEX - Building Contractor/Works	£	8,065.00	1
Cambridge City Council	Love Tennis Academy	10596500	11/04/2025	209293	1110		62404	Instructors/Tutors	£	687.50	1
Cambridge City Council	M K A Ecology Ltd	10364300	18/02/2025	200982	100485		70002	CAPEX - Building Contractor/Works	£	2,146.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	16/02/2025	206745	100401		70015	CAPEX - Grants Paid	£	25,527.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	05/03/2025	207494	100401		70015	CAPEX - Grants Paid	£	34,270.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	207495	100492		70015	CAPEX - Grants Paid	£	9,090.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	207498	100492		70015	CAPEX - Grants Paid	£	9,090.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	19/03/2025	209406	100401		70015	CAPEX - Grants Paid	£	9,090.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	16/02/2025	209294	100401		70015	CAPEX - Grants Paid	£	33,590.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	209296	100401		70015	CAPEX - Grants Paid	£	23,740.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	209298	100492		70015	CAPEX - Grants Paid	£	9,090.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	209300	100492		70015	CAPEX - Grants Paid	£	9,090.00	1
Cambridge City Council	Macbrook Gas Ltd	11257000	18/01/2025	206811	100401		70015	CAPEX - Grants Paid	£	12,477.00	1
Cambridge City Council	Magnum Tyres Ltd	10190000	22/03/2025	207990	1032	Garage- External Work	61400	Goods For Resale	£	721.90	1
Cambridge City Council	Maintel Europe Ltd	10009800	17/04/2025	207712	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,255.99	1
Cambridge City Council	Mallu Cafe	11167600	22/04/2025	207933	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	893.00	1
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	01/04/2025	206290	1031	Fleet Management - Operational	61400	Goods For Resale	£	535.00	1
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	08/04/2025	207079	1031		60904	Vehicle Repairs And Maintenance	£	1,352.50	1
Cambridge City Council	Marick Management Ltd	10885500	09/04/2025	207227	100300		70002	CAPEX - Building Contractor/Works	£	1,439,510.74	1
Cambridge City Council	Mark Thompson Productions Ltd	11317900	16/04/2025	207748	700775		61910	Artist Fees	£	7,529.96	1
Cambridge City Council	Marshall Motor Group Ltd	10069502	28/04/2025	209453	1031	Fleet Management - Operational	61400	Goods For Resale	£	747.30	1
Cambridge City Council	Matt Ely t/a Elyte Management	11305200	29/03/2025	206305	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	13,488.73	1

Cambridge City Council	Matts Monitors Ltd	10244300	31/03/2025	205780	100280		70024	CAPEX - Other Capital Expenditure	£	28,131.25	1
Cambridge City Council	Matts Monitors Ltd	10244300	31/03/2025	205840	1404		61702	Maintenance - Equipment, Furniture And Materials	£	3,762.50	1
Cambridge City Council	Me Learning Ltd	10841800	16/04/2025	207749	8003		64300	Conference Expenses	£	8,750.00	1
Cambridge City Council	Meadows Children & Family Wing	10070500	08/04/2025	206602	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	13,250.00	1
Cambridge City Council	Meadows Children & Family Wing	10070500	08/04/2025	206603	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,367.50	1
Cambridge City Council	Meerkat Removals & Storage Cambridge Ltd	11387700	17/04/2025	208725	300119		70011	CAPEX - Decant Costs	£	1,620.00	1
Cambridge City Council	Mendes Legal Services	11014100	31/03/2025	209303	6012		63200	Legal Fees	£	513.80	1
Cambridge City Council	Metric Group Ltd	10333500	31/03/2025	206579	1656		61702	Maintenance - Equipment, Furniture And Materials	£	616.57	1
Cambridge City Council	Mill Road Winter Fair	10072000	08/04/2025	206601	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,500.00	1
Cambridge City Council	Morleys (Bicester) Ltd	11391100	20/12/2024	206815	100497		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	3,775.00	1
Cambridge City Council	Morrison Facilities Services Limited	10072900	09/04/2025	207582	1059	Community Facilities (formerly St Lukes Community School)	60200	Facilities Management	£	4,206.56	1
Cambridge City Council	Morrison Facilities Services Limited	10072900	09/04/2025	207579	1059	Community Facilities (formerly St Lukes Community School)	60200	Facilities Management	£	4,206.56	1
Cambridge City Council	Mott Macdonald Ltd	10073101	31/03/2025	206825	100358		70009	CAPEX - Engineers Fees	£	1,040.00	1
Cambridge City Council	Museum of Cambridge	10074200	02/04/2025	205996	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,743.50	1
Cambridge City Council	MWPreston Solutions Ltd	11384700	02/03/2025	203244	1403	Housing Standards	50000	Government Grants Revenue Income - Ringfenced	£	9,525.00	1
Cambridge City Council	MWPreston Solutions Ltd	11384700	04/04/2025	207693	1403		50000	Government Grants Revenue Income - Ringfenced	£	14,257.50	1
Cambridge City Council	Neals Travel Ltd	10075200	08/05/2025	209305	1064		60914	Public Transport For Staff And Members	£	500.00	1
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	31/03/2025	206137	1801		60011	Agency Staff	£	6,274.00	1
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	22/04/2025	209317	1801		64071	ICT Software	£	5,800.00	1
Cambridge City Council	Neopost Ltd	10137601	23/04/2025	208820	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	1
Cambridge City Council	New International Encounter	10161400	02/04/2025	205997	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,000.00	1
Cambridge City Council	Newlyn PLC	10075600	29/03/2025	206468	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	790.60	1
Cambridge City Council	Newlyn PLC	10075600	29/03/2025	206469	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,513.64	1
Cambridge City Council	Norse Eastern Ltd	10130000	31/03/2025	206387	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	4,653.25	1
Cambridge City Council	Norse Eastern Ltd	10130000	31/03/2025	206235	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	14,505.00	1
Cambridge City Council	Norse Eastern Ltd	10130000	31/03/2025	206749	300000		70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,472.00	1
Cambridge City Council	North Home Improvement Services	11376900	23/04/2025	208771	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	4,170.00	1
Cambridge City Council	Northdown Property Services (NPS) Ltd	10926000	21/03/2025	204776	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	699.55	1
Cambridge City Council	Northdown Property Services (NPS) Ltd	10926000	01/04/2025	206353	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,740.00	1
Cambridge City Council	Novahub Limited	10326100	07/04/2025	207080	1263		64073	ICT Maintenance and Support	£	12,972.39	1
Cambridge City Council	Npower Ltd	10077102	19/03/2025	204834	1000	City Cambridge Cemeteries	60303	Electricity	£	1,357.82	1
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/04/2025	207554	1768		60503	Grounds Maintenance	£	856.65	1
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	14/03/2025	204156	6207		60233	Housing Repairs - Work Given To External Contractors	£	50,270.06	1
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	14/03/2025	204156	6207		60233	Housing Repairs - Work Given To External Contractors	£	20,754.49	1
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	14/03/2025	204156	6207		60233	Housing Repairs - Work Given To External Contractors	£	6,725.56	1
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	28/03/2025	207099	6207		60233	Housing Repairs - Work Given To External Contractors	£	117,555.82	1
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	28/03/2025	207099	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,115.68	1
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	28/03/2025	205790	6207		60233	Housing Repairs - Work Given To External Contractors	£	7,700.00	1
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	30/04/2025	209413	8023		63700	Removal Services	£	758.61	1
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	25/10/2024	205341	1536		62400	Consultancy Fees	£	4,164.75	1
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	31/12/2024	205363	8013		64010	Storage And Archiving	£	1,169.58	1
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	31/12/2024	205364	8023		63700	Removal Services	£	782.59	1
Cambridge City Council	Off the Kerb Productions Ltd	10320100	03/04/2025	206642	700714		61910	Artist Fees	£	31,785.00	1
Cambridge City Council	Optimum Property Consultancy ltd	10126600	04/03/2025	206066	1454		62400	Consultancy Fees	£	29,732.30	1
Cambridge City Council	Optimum Property Consultancy ltd	10126600	04/03/2025	206067	1454		62400	Consultancy Fees	£	11,240.80	1
Cambridge City Council	Ostouri Ltd	11423900	09/04/2025	207405	1532		64401	B&B Accommodation	£	1,288.00	1
Cambridge City Council	PAC Electrical Services Ltd t/a PA Collacott & Co	10832300	24/03/2025	206501	8015		60201	Cyclical/Planned Maintenance - Building	£	570.00	1
Cambridge City Council	Panther Cambridge Ltd	10079600	31/03/2025	209396	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,641.00	1
Cambridge City Council	Panther Cambridge Ltd	10079600	31/03/2025	206213	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,648.51	1
Cambridge City Council	Panther Cambridge Ltd	10079600	31/03/2025	206138	1502		60913	Public Transport For Clients	£	663.71	1
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	17/02/2025	207083	1260		60209	R & M Minor Works	£	4,424.25	1
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	07/04/2025	206829	1260		61700	Hire - Equipment Furniture And Materials	£	830.50	1
Cambridge City Council	Penna PLC	10080400	09/04/2025	207100	6012		60116	Staff Recruitment Costs	£	920.00	1
Cambridge City Council	Penna PLC	10080400	23/04/2025	209322	8014		62005	Advertising, Publicity And Marketing	£	589.30	1
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	03/01/2025	207076	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	21,907.06	1
Cambridge City Council	People Asset Management Ltd	10145100	31/03/2025	206639	8001	Human Resources Operations (Staff-General)	60111	Occupational Health	£	1,517.47	1
Cambridge City Council	Peterborough City Council	10081500	10/03/2025	206638	1776	4 Cyrus Way, Cygnet Park, Peterborough	60403	Business Rates Payable	£	62,715.00	1
Cambridge City Council	Peterborough Culture, Heritage, Learning and Leisure Ltd	11392500	17/12/2024	207869	5118		61800	Contract Charges	£	10,071.25	1
Cambridge City Council	PHS Group Ltd	10082000	25/02/2025	206791	8015		60501	Cleaning Services	£	839.54	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	23/12/2024	209230	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	25,993.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	20/01/2025	209237	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	22,474.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	18/03/2025	206502	100401		70015	CAPEX - Grants Paid	£	24,651.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	18/03/2025	206502	100401		70024	CAPEX - Other Capital Expenditure	£	8,945.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	31/01/2025	209414	100401		70015	CAPEX - Grants Paid	£	11,499.16	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	23/04/2025	209415	100401		70015	CAPEX - Grants Paid	£	20,017.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	23/04/2025	209415	100401		70024	CAPEX - Other Capital Expenditure	£	3,980.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	20/02/2025	209320	100401		70015	CAPEX - Grants Paid	£	26,405.00	1

Cambridge City Council	PHS Home Solutions Ltd	11369100	27/02/2025	209324	100401		70015	CAPEX - Grants Paid	£	8,277.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	28/02/2025	209325	100401		70015	CAPEX - Grants Paid	£	26,991.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	28/01/2025	209318	100401		70015	CAPEX - Grants Paid	£	27,583.00	1
Cambridge City Council	PHS Home Solutions Ltd	11369100	28/01/2025	209318	100401		70024	CAPEX - Other Capital Expenditure	£	3,365.00	1
Cambridge City Council	Pivot Furniture Ltd	10160900	07/04/2025	206830	1535		61703	Purchase - Equipment, Furniture And Materials	£	1,874.70	1
Cambridge City Council	Pixel Financial Management Ltd	11342200	27/03/2025	205980	1203		62400	Consultancy Fees	£	6,500.00	1
Cambridge City Council	Pocock & Shaw Ltd	10138302	02/04/2025	209326	6004		62400	Consultancy Fees	£	3,220.00	1
Cambridge City Council	Point Contact Hygienesis	10082600	10/04/2025	207118	6123		61300	Cleaning Materials	£	660.18	1
Cambridge City Council	Post office Ltd	10082800	07/04/2025	206479	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£	1,000.00	1
Cambridge City Council	Post office Ltd	10082800	07/04/2025	206479	6200	Building Maintenance Response - Direct	60905	Vehicle Licensing	£	1,250.00	1
Cambridge City Council	Post office Ltd	10082800	07/04/2025	206480	1862	Open Space Development	60905	Vehicle Licensing	£	690.00	1
Cambridge City Council	Potter Raper Partnership	10294300	17/02/2025	200984	300091		70010	CAPEX - Other Professional Fees	£	10,738.92	1
Cambridge City Council	Potter Raper Partnership	10294300	21/03/2025	207508	6203		62400	Consultancy Fees	£	5,000.00	1
Cambridge City Council	Potter Raper Partnership	10294300	21/03/2025	204791	300105		70010	CAPEX - Other Professional Fees	£	12,862.79	1
Cambridge City Council	Potter Raper Partnership	10294300	23/04/2025	209329	100504		70010	CAPEX - Other Professional Fees	£	8,760.00	1
Cambridge City Council	PPL PRS Ltd	10274200	24/03/2025	206071	700749		60415	PRS	£	1,267.26	1
Cambridge City Council	Priority Hire Ltd	10084100	28/02/2025	206611	1031	Fleet Management - Operational	60909	Vehicle Hire	£	1,100.00	1
Cambridge City Council	Priority Hire Ltd	10084100	24/03/2025	206614	1031		60909	Vehicle Hire	£	1,470.00	1
Cambridge City Council	Priority Hire Ltd	10084100	31/03/2025	206617	1031		60909	Vehicle Hire	£	930.00	1
Cambridge City Council	Proactive Personnel Ltd	10367100	31/03/2025	206622	1031	Fleet Management - Operational	60011	Agency Staff	£	1,350.00	1
Cambridge City Council	Proactive Personnel Ltd	10367100	19/03/2025	204793	1031		60011	Agency Staff	£	1,350.00	1
Cambridge City Council	Proactive Personnel Ltd	10367100	01/04/2025	205982	1031		60011	Agency Staff	£	3,000.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	26/03/2025	205331	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	13/03/2025	203703	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	756.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	13/03/2025	203695	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	931.95	1
Cambridge City Council	Prompt Glazing Ltd	10283900	01/04/2025	205832	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	553.75	1
Cambridge City Council	Prompt Glazing Ltd	10283900	01/04/2025	205837	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	686.89	1
Cambridge City Council	Prompt Glazing Ltd	10283900	02/04/2025	206321	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	759.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	04/04/2025	206439	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,768.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	04/04/2025	206440	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,685.89	1
Cambridge City Council	Prompt Glazing Ltd	10283900	26/03/2025	205231	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,333.86	1
Cambridge City Council	Prompt Glazing Ltd	10283900	26/03/2025	205232	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	26/03/2025	205235	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	759.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	19/03/2025	204362	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,985.76	1
Cambridge City Council	Prompt Glazing Ltd	10283900	19/03/2025	204376	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	19/03/2025	204377	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	09/04/2025	207009	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	17/04/2025	207911	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	756.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	15/04/2025	207532	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	896.45	1
Cambridge City Council	Prompt Glazing Ltd	10283900	28/03/2025	205465	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	28/03/2025	205472	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	996.00	1
Cambridge City Council	Prompt Glazing Ltd	10283900	03/04/2025	206231	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	1
Cambridge City Council	R H Environmental Ltd	10086300	27/02/2025	202664	1419		60115	Staff Development And Training	£	2,125.00	1
Cambridge City Council	R J Warren Ltd	10123500	11/04/2025	207246	1868		61703	Purchase - Equipment, Furniture And Materials	£	8,000.00	1
Cambridge City Council	R J Warren Ltd	10123500	11/04/2025	207247	1868		60503	Grounds Maintenance	£	5,040.00	1
Cambridge City Council	RA Information Systems	10143900	18/02/2025	205015	1876		64072	ICT Licences	£	7,918.00	1
Cambridge City Council	Race Furniture Limited	11339800	26/03/2025	206074	100328	Cambridge Corn Exchange - infrastructure improvements	70002	CAPEX - Building Contractor/Works	£	114,246.81	1
Cambridge City Council	Race Furniture Limited	11339800	10/04/2025	207509	100328		70002	CAPEX - Building Contractor/Works	£	2,010.59	1
Cambridge City Council	Raventree Ltd T/A Premiere Kitchens	10086700	08/04/2025	207075	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	532.01	1
Cambridge City Council	Realife Trust	10086900	20/04/2025	207390	1766		62004	General Office Expenses	£	1,950.00	1
Cambridge City Council	Realife Trust	10086900	23/04/2025	209338	1766		62004	General Office Expenses	£	1,950.00	1
Cambridge City Council	Reeshe Persian Language School CIC	11420900	02/04/2025	206007	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	500.00	1
Cambridge City Council	Relx (UK) Ltd T/A Lexisnexis UK	10087600	13/03/2025	206807	8014		62003	Books, Publications And Resources	£	2,525.98	1
Cambridge City Council	Rencar Services	10087800	25/04/2025	209464	9900	General Fund Balance Sheet	11600	Consumable Stores	£	928.00	1
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	03/04/2025	206707	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,062.08	1
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	03/04/2025	206707	9900	General Fund Balance Sheet	11600	Consumable Stores	£	795.24	1
Cambridge City Council	Ricardo-AEA Limited	10088700	26/02/2025	202528	1404		60909	Vehicle Hire	£	1,293.75	1
Cambridge City Council	Ridge & Partners LLP	11195500	31/03/2025	207393	6203		62400	Consultancy Fees	£	2,100.00	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/03/2025	203706	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	710.85	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/03/2025	203707	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,044.94	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	19/03/2025	204614	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	646.24	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	19/03/2025	204705	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	837.19	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/03/2025	204860	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,143.68	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/04/2025	209459	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	510.40	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	28/04/2025	209461	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,064.00	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	24/03/2025	204870	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	720.55	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/04/2025	206442	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	861.45	1

Cambridge City Council	Riggall and Hawksford Ltd	10273500	04/04/2025	206443	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	744.35	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/04/2025	206445	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	521.55	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	30/04/2025	209532	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	800.09	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	28/03/2025	205499	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	918.80	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/04/2025	208747	1655		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	1,080.00	1
Cambridge City Council	Riggall and Hawksford Ltd	10273500	10/02/2025	200415	1031		60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,485.00	1
Cambridge City Council	Rightmove Group Ltd	10089400	20/03/2025	206575	1758		62005	Advertising, Publicity And Marketing	£	675.00	1
Cambridge City Council	Rightmove Group Ltd	10089400	17/04/2025	207959	1758		62005	Advertising, Publicity And Marketing	£	675.00	1
Cambridge City Council	Risk Warden Ltd	10441100	07/04/2025	206625	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	1,208.60	1
Cambridge City Council	Rock Solid Group Ltd	10883000	15/04/2025	207510	700707		60011	Agency Staff	£	2,595.00	1
Cambridge City Council	Rock Solid Group Ltd	10883000	15/04/2025	207512	700795		60011	Agency Staff	£	2,199.50	1
Cambridge City Council	Rock Solid Group Ltd	10883000	15/04/2025	207513	700752		60011	Agency Staff	£	890.00	1
Cambridge City Council	Rock Solid Group Ltd	10883000	22/04/2025	209344	700810		60011	Agency Staff	£	1,116.40	1
Cambridge City Council	Romsey Mill Trust	10090200	24/04/2025	209347	1064		60402	Premises Hire - Facilities	£	628.25	1
Cambridge City Council	Romsey Mill Trust	10090200	16/04/2025	207694	1050		62900	Events	£	8,250.00	1
Cambridge City Council	Romsey Mill Trust Ltd - Youth Centre	10090201	02/04/2025	206023	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,625.00	1
Cambridge City Council	Rossfield Design Ltd T/A Minuteman Press	10090300	31/03/2025	205842	1421		62001	Printing	£	525.00	1
Cambridge City Council	Royal Mail Group Ltd	10128401	24/02/2025	207961	8023		64100	Postage And Courier Services	£	714.00	1
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	16/04/2025	207754	1883		60501	Cleaning Services	£	4,700.00	1
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	16/04/2025	207754	1883		60501	Cleaning Services	£	5,250.00	1
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	16/04/2025	207880	1883		60501	Cleaning Services	£	1,350.00	1
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/03/2025	205802	1763		60503	Grounds Maintenance	£	675.00	1
Cambridge City Council	Saint Andrews Bureau Ltd	10551502	09/04/2025	206798	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,345.00	1
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	10/04/2025	208738	9900	General Fund Balance Sheet	11600	Consumable Stores	£	527.80	1
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	16/04/2025	208741	9900	General Fund Balance Sheet	11600	Consumable Stores	£	896.70	1
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	16/04/2025	208741	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,194.00	1
Cambridge City Council	Salix River & Wetland Services Ltd	10413800	17/04/2025	209350	100389		70010	CAPEX - Other Professional Fees	£	199,918.75	1
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	23/02/2025	199842	6000		61703	Purchase - Equipment, Furniture And Materials	£	1,253.44	1
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	14/03/2025	206349	6500		69150	Other Services	£	566.67	1
Cambridge City Council	Savills (UK) Ltd	10092000	31/03/2025	206220	1003	Bereavement Services Central Costs	60011	Agency Staff	£	4,635.00	1
Cambridge City Council	Savills (UK) Ltd	10092000	31/12/2024	206670	300110	New Build - East Road	70010	CAPEX - Other Professional Fees	£	1,666.67	1
Cambridge City Council	Savills (UK) Ltd	10092000	31/12/2024	206670	6007	Departmental Overheads-Client	63300	Professional Services - General	£	1,666.66	1
Cambridge City Council	Savills (UK) Ltd	10092000	31/12/2024	206670	6007	Departmental Overheads-Client	63300	Professional Services - General	£	1,666.67	1
Cambridge City Council	Savills (UK) Ltd	10092000	13/02/2025	206506	300110		70010	CAPEX - Other Professional Fees	£	3,333.33	1
Cambridge City Council	Savills (UK) Ltd	10092000	13/02/2025	206506	6007		63300	Professional Services - General	£	3,333.34	1
Cambridge City Council	Savills (UK) Ltd	10092000	13/02/2025	206506	6007		63300	Professional Services - General	£	3,333.33	1
Cambridge City Council	Screwfix Direct Ltd	10092500	14/04/2025	207470	9900	General Fund Balance Sheet	11600	Consumable Stores	£	769.90	1
Cambridge City Council	Screwfix Direct Ltd	10092500	26/03/2025	205936	9900	General Fund Balance Sheet	11600	Consumable Stores	£	650.00	1
Cambridge City Council	Screwfix Direct Ltd	10092500	14/03/2025	203936	1850		61703	Purchase - Equipment, Furniture And Materials	£	774.98	1
Cambridge City Council	Senbla Ltd	10324000	31/03/2025	207421	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	16,572.47	1
Cambridge City Council	Senbla Ltd	10324000	18/02/2025	207423	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	18,651.60	1
Cambridge City Council	Senbla Ltd	10324000	31/03/2025	207556	700757		52240	Merchandise Commission	£	547.40	1
Cambridge City Council	Sequence UK Ltd	11309703	22/04/2025	208773	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,027.00	1
Cambridge City Council	Serco Limited	10092800	01/04/2025	208768	1862	Open Space Development	60115	Staff Development And Training	£	992.50	1
Cambridge City Council	Sew Positive	11128800	02/04/2025	206000	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	Shanard Ltd T/A Cambridge Outdoor Living	11121300	25/02/2025	202532	1864		60503	Grounds Maintenance	£	1,467.00	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2025	208784	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	2,620.50	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	11/04/2025	208792	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	2,000.00	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	11/04/2025	208785	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	620.50	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2025	206676	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	739.50	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2025	207403	6215		63200	Legal Fees	£	1,240.50	1
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2025	206834	6203		62400	Consultancy Fees	£	546.00	1
Cambridge City Council	Signwork Ltd	11135000	14/04/2025	207879	1421		60300	Signs Erecting & Removal	£	844.00	1
Cambridge City Council	Simpson's Nurseries Ltd	10128100	03/04/2025	206687	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	1,425.00	1
Cambridge City Council	SJM Concerts Ltd	10324500	08/04/2025	209499	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,502.17	1
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	10/04/2025	207429	8001		60111	Occupational Health	£	5,278.50	1
Cambridge City Council	Social Finance Ltd	10993800	11/04/2025	207251	1217		62400	Consultancy Fees	£	3,887.40	1
Cambridge City Council	Socotec UK Ltd	10095700	11/04/2025	207252	1404		61703	Purchase - Equipment, Furniture And Materials	£	3,504.00	1
Cambridge City Council	South Cambridgeshire District Council	10096103	01/04/2025	206077	1065	Akeman Street Community House	60500	Refuse Collection /Skips	£	948.48	1
Cambridge City Council	South Cambridgeshire District Council	10096103	14/03/2025	204280	1758		60403	Business Rates Payable	£	5,239.00	1
Cambridge City Council	South Cambridgeshire District Council	10096103	14/03/2025	204280	1758		60403	Business Rates Payable	£	5,240.00	1
Cambridge City Council	South Staffordshire Water PLC	10134701	07/03/2025	207256	6102	Temporary Accommodation	60302	Water And Sewerage	£	795.02	1
Cambridge City Council	South Staffordshire Water PLC	10134701	08/04/2025	207605	6102	Temporary Accommodation	60302	Water And Sewerage	£	583.27	1
Cambridge City Council	St James' Church Cambridge	10097300	08/04/2025	206600	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	800.00	1
Cambridge City Council	Stanley Tee LLP Client Account	10405000	08/04/2025	206971	300112	Local Authority Housing Fund Acquisitions	70001	CAPEX - Acquisition of Land & Existing Building	£	390,000.00	1
Cambridge City Council	Stansted Airport Lodge Ltd	11064100	17/04/2025	208749	1532		64401	B&B Accommodation	£	2,029.50	1
Cambridge City Council	Steadfast (Anglia) Ltd	11404200	31/03/2025	206221	300028	Commercial Property	70002	CAPEX - Building Contractor/Works	£	9,513.00	1

Cambridge City Council	Stock Sweepers Ltd	10451600	10/02/2025	208728	1032	Garage- External Work	61400	Goods For Resale	£	1,250.72	1
Cambridge City Council	Survivors in Transition	11421800	11/03/2025	206835	1537		60115	Staff Development And Training	£	1,000.00	1
Cambridge City Council	Survivors in Transition	11421800	11/03/2025	206835	1050		60115	Staff Development And Training	£	1,000.00	1
Cambridge City Council	Susan Tappenden	11350900	31/03/2025	206696	1227	Economic Development	62400	Consultancy Fees	£	625.00	1
Cambridge City Council	Swatch Group (UK) Ltd T/A Swiss Timing	10100500	12/03/2025	203668	1102		61702	Maintenance - Equipment, Furniture And Materials	£	2,450.00	1
Cambridge City Council	Swift Kitchen Ltd	10712000	11/04/2025	207253	1261		61902	Catering Services	£	2,520.00	1
Cambridge City Council	Synergy Sign Solutions Ltd	11286400	24/02/2025	203855	1661		60300	Signs Erecting & Removal	£	746.00	1
Cambridge City Council	Tameside MBC	10101000	27/03/2025	205487	1802		64800	Membership And Subscriptions	£	2,070.00	1
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	31/03/2025	206414	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	30,573.33	1
Cambridge City Council	Team Safety Services Ltd	10991700	31/03/2025	205854	1100		60201	Cyclical/Planned Maintenance - Building	£	500.00	1
Cambridge City Council	Techme Installations Ltd	11393000	30/04/2025	209501	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	1,922.10	1
Cambridge City Council	Techme Installations Ltd	11393000	16/04/2025	207535	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	4,602.99	1
Cambridge City Council	Technology One (UK) Limited	10101100	18/03/2025	206697	8021	IT Contract Costs	64073	ICT Maintenance and Support	£	1,332.50	1
Cambridge City Council	Technology One (UK) Limited	10101100	24/03/2025	204902	8012		62400	Consultancy Fees	£	4,784.00	1
Cambridge City Council	Technology One (UK) Limited	10101100	26/02/2025	202600	8012		62400	Consultancy Fees	£	5,083.00	1
Cambridge City Council	TEG Live Europe Ltd	10332100	24/04/2025	209419	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	15,701.48	1
Cambridge City Council	Ten Automotive Equipment Ltd	10101300	11/04/2025	207254	1031		60115	Staff Development And Training	£	745.00	1
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	04/04/2025	206367	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,166.00	1
Cambridge City Council	The Bootleg Beatles	10306500	30/03/2025	206058	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	17,539.83	1
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	09/04/2025	207470	9900	General Fund Balance Sheet	11600	Consumable Stores	£	714.30	1
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	10/04/2025	207470	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,026.90	1
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	10/04/2025	207470	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,063.52	1
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	10/04/2025	207470	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,236.56	1
Cambridge City Council	The C3 Church	10018300	02/04/2025	206032	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	The Cambridge Russian Speaking Society	10515400	29/04/2025	209496	1050	Community Safety	64600	Grants And Contributions	£	15,000.00	1
Cambridge City Council	The Centre for Computing History Ltd	10751401	02/04/2025	206003	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,945.00	1
Cambridge City Council	The Columbaria Company	10102400	10/03/2025	203333	1004	Commemoration	61400	Goods For Resale	£	787.00	1
Cambridge City Council	The Expert on Myself (TEOM) CIC	11256600	02/04/2025	206008	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,500.00	1
Cambridge City Council	The Good Gym	11428300	22/04/2025	207930	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	1
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	03/04/2025	206701	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	2,026.91	1
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	08/04/2025	206838	300006		70020	CAPEX - Feasibility/Investigatory work	£	2,493.56	1
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	08/04/2025	206836	6215		60237	Asbestos Investigation/Surveys	£	4,618.80	1
Cambridge City Council	The Kings Hedges Family Support Project	10260200	02/04/2025	206011	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,031.50	1
Cambridge City Council	The LAB Cocktail Bar	11161900	26/04/2025	209290	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	675.00	1
Cambridge City Council	The Papworth Trust	10969600	02/04/2025	205998	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	10,000.00	1
Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	09/04/2025	207078	1221		64300	Conference Expenses	£	1,433.00	1
Cambridge City Council	The Red Hen Project	10165200	15/04/2025	207420	1064	Neighbourhood Community Development	62900	Events	£	4,000.00	1
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	31/03/2025	205829	1516	DLUHC Homelessness Grants (RSI)	69150	Other Services	£	670.00	1
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	11/04/2025	207248	1526		64402	Hostel Accommodation	£	957.24	1
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	11/04/2025	207249	1526		64402	Hostel Accommodation	£	1,967.66	1
Cambridge City Council	The Signal Box Centre	10105300	28/03/2025	206083	5064	Elections-County Council	60402	Premises Hire - Facilities	£	500.00	1
Cambridge City Council	The Signal Box Centre	10105300	28/03/2025	206083	5079	Combined Authority Mayoral Elections	60402	Premises Hire - Facilities	£	500.00	1
Cambridge City Council	The Sustainability Company Ltd	10923600	31/03/2025	206039	1665		62400	Consultancy Fees	£	19,166.82	1
Cambridge City Council	Thomas Benjamin Zwierzanski T/A C & E Carpentry	11303500	14/04/2025	207524	100406		70002	CAPEX - Building Contractor/Works	£	15,210.00	1
Cambridge City Council	Thomas Benjamin Zwierzanski T/A C & E Carpentry	11303500	14/04/2025	207526	1102		60201	Cyclical/Planned Maintenance - Building	£	1,500.00	1
Cambridge City Council	Thompson Electrical (Cambridge) Ltd	10243800	24/04/2025	209361	1752		60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,446.82	1
Cambridge City Council	Thomson Reuters Professional UK Ltd T/A Sweet & Maxwell	10106000	01/04/2025	206705	8014	3C Legal Practice	62003	Books, Publications And Resources	£	28,459.80	1
Cambridge City Council	Thomson Reuters Professional UK Ltd T/A Sweet & Maxwell	10106000	21/03/2025	207711	1519		60266	Rechargeable Repairs	£	2,940.00	1
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	14/04/2025	207529	1850		61703	Purchase - Equipment, Furniture And Materials	£	4,750.00	1
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	14/04/2025	207530	1850		60904	Vehicle Repairs And Maintenance	£	1,377.80	1
Cambridge City Council	Total Clean Cambridge	10884600	10/04/2025	207434	1870		60502	Cleaning Contract	£	3,166.12	1
Cambridge City Council	Total Clean Cambridge	10884600	01/04/2025	207436	1870		60502	Cleaning Contract	£	25,300.07	1
Cambridge City Council	Tower Leasing Ltd	11295400	06/02/2025	207432	8015		61900	Catering And Vending Supplies	£	1,616.25	1
Cambridge City Council	Tower Leasing Ltd	11295400	06/02/2025	207432	8017		61900	Catering And Vending Supplies	£	808.13	1
Cambridge City Council	Tower Leasing Ltd	11295400	06/02/2025	207432	8025		61900	Catering And Vending Supplies	£	808.13	1
Cambridge City Council	Town Legal LLP	11130900	31/03/2025	206709	1003	Bereavement Services Central Costs	63200	Legal Fees	£	14,500.00	1
Cambridge City Council	Town Legal LLP	11130900	31/03/2025	206709	1003	Bereavement Services Central Costs	63200	Legal Fees	£	1,500.00	1
Cambridge City Council	Travelperk UK IRL Ltd t/a Click Travel	10933600	31/03/2025	209387	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,657.68	1
Cambridge City Council	Travelperk UK IRL Ltd t/a Click Travel	10933600	31/03/2025	209387	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	3,711.43	1
Cambridge City Council	Triple A Entertainment Group Limited	10303100	01/04/2025	206663	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	12,468.63	1
Cambridge City Council	Triple Value Impact Ltd	11321600	01/04/2025	207537	8021		62400	Consultancy Fees	£	7,800.00	1
Cambridge City Council	Trowers & Hamlins LLP	10556801	12/02/2025	200725	300109		70010	CAPEX - Other Professional Fees	£	6,968.50	1
Cambridge City Council	Trowers & Hamlins LLP	10556801	28/03/2025	206320	300119		70010	CAPEX - Other Professional Fees	£	621.00	1
Cambridge City Council	Trumpington Community Drama Group	10108100	02/04/2025	206009	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,330.00	1
Cambridge City Council	Trusted Assessing and Care Training Ltd	11361200	30/09/2024	209358	1519		60266	Rechargeable Repairs	£	1,950.00	1
Cambridge City Council	TSG Building Services PLC	10125300	07/02/2025	207431	8015		60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,355.76	1
Cambridge City Council	TSG Building Services PLC	10125300	07/04/2025	207441	6211		60225	Housing Repairs - Gas Maintenance Contract	£	2,660.99	1

Cambridge City Council	TSG Building Services PLC	10125300	07/04/2025	207441	6211		60225	Housing Repairs - Gas Maintenance Contract	£	3,494.53	1
Cambridge City Council	TSG Building Services PLC	10125300	07/04/2025	207441	6211		60225	Housing Repairs - Gas Maintenance Contract	£	1,870.77	1
Cambridge City Council	TSG Building Services PLC	10125300	16/04/2025	207696	6211		60225	Housing Repairs - Gas Maintenance Contract	£	81,878.70	1
Cambridge City Council	TSG Building Services PLC	10125300	16/04/2025	207696	6211		60225	Housing Repairs - Gas Maintenance Contract	£	18,231.70	1
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	25/03/2025	205426	6105		61800	Contract Charges	£	996.64	1
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	24/04/2025	209365	6105		61800	Contract Charges	£	1,142.57	1
Cambridge City Council	Turkish Kurdish Speakers in Cambridge	10109300	02/04/2025	206010	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,650.00	1
Cambridge City Council	UK Fuels Limited	10192900	06/04/2025	207426	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,169.35	1
Cambridge City Council	UK Fuels Limited	10192900	13/04/2025	207755	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,720.48	1
Cambridge City Council	UK Fuels Limited	10192900	30/03/2025	206536	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,250.02	1
Cambridge City Council	UK Fuels Limited	10192900	20/04/2025	209367	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,774.88	1
Cambridge City Council	UK Fuels Limited	10192900	09/03/2025	203860	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,666.11	1
Cambridge City Council	UK Fuels Limited	10192900	09/03/2025	203860	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	1,006.17	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206728	6007		64100	Postage And Courier Services	£	7,440.02	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206728	6007		64100	Postage And Courier Services	£	590.65	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206728	6007		64100	Postage And Courier Services	£	1,234.85	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206728	6007		64100	Postage And Courier Services	£	1,496.39	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206730	8023		64100	Postage And Courier Services	£	597.76	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206734	8023		64100	Postage And Courier Services	£	32,838.18	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206734	8023		62002	Stationery	£	1,720.00	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206734	1801		62001	Printing	£	868.98	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206735	1802		62001	Printing	£	1,125.00	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206735	1801		62001	Printing	£	855.00	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206736	8023		62002	Stationery	£	1,505.00	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206737	1802		62001	Printing	£	1,294.50	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206739	1802		62001	Printing	£	783.25	1
Cambridge City Council	Unifiedpost Group	10929600	31/03/2025	206739	1801		62001	Printing	£	783.25	1
Cambridge City Council	University of Cambridge	10110201	02/04/2025	206001	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	7,500.00	1
Cambridge City Council	University of Cambridge	10110201	22/04/2025	207931	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	6,750.00	1
Cambridge City Council	Veritas Solicitors LLP	11262100	08/04/2025	206664	6207	Repairs Day to Day	63200	Legal Fees	£	16,000.00	1
Cambridge City Council	Victoria Quirke	10201100	01/04/2025	205921	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	500.00	1
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	28/03/2025	206691	100358	Depot Relocation programme to create Operational Hub	70002	CAPEX - Building Contractor/Works	£	1,202,184.86	1
Cambridge City Council	Volvo Group UK Ltd	10111400	01/04/2025	205925	1032	Garage- External Work	61400	Goods For Resale	£	645.49	1
Cambridge City Council	Volvo Group UK Ltd	10111400	02/04/2025	206295	1032	Garage- External Work	61400	Goods For Resale	£	1,311.98	1
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	02/04/2025	206539	6215		60235	Housing Repairs - Other Premises Related Costs	£	1,324.00	1
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	31/03/2025	205813	6205		60235	Housing Repairs - Other Premises Related Costs	£	1,402.50	1
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	31/03/2025	205808	6102		60207	Health And Safety Supplies And Services	£	1,711.81	1
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	31/03/2025	205808	6215		60235	Housing Repairs - Other Premises Related Costs	£	4,945.09	1
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	07/01/2025	206844	6142		60401	Service Charges	£	1,048.61	1
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	07/01/2025	206844	6216		60401	Service Charges	£	1,139.05	1
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	07/01/2025	206844	6142		60401	Service Charges	£	3,204.10	1
Cambridge City Council	Westhill Commercial Ltd	11352200	31/03/2025	206795	8014		62400	Consultancy Fees	£	1,166.00	1
Cambridge City Council	WFL (UK) Ltd t/a Watson Fuels	10113200	14/04/2025	207648	1031	Fleet Management - Operational	61400	Goods For Resale	£	633.83	1
Cambridge City Council	WFL (UK) Ltd t/a Watson Fuels	10113200	22/04/2025	208917	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,249.25	1
Cambridge City Council	Wildflower Turf Ltd	11118700	23/04/2025	208776	100362	S106 Coldhams Common BMX track	70013	CAPEX - Landscaping	£	3,951.30	1
Cambridge City Council	Wintercomfort for the Homeless	10113600	08/04/2025	206597	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	9,500.00	1
Cambridge City Council	Wiser Recycling Ltd	10215500	20/12/2024	205943	1850		64050	Waste Disposal Costs	£	1,549.82	1
Cambridge City Council	Wiser Recycling Ltd	10215500	26/02/2025	202671	1850		61702	Maintenance - Equipment, Furniture And Materials	£	1,996.49	1
Cambridge City Council	Wolseley UK Ltd T/A Plumb Center	10114000	27/03/2025	205936	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,988.00	1
Cambridge City Council	Wood Green Animal Shelters	10114100	31/03/2025	206225	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	1
Cambridge City Council	YMCA Trinity Group	10132200	31/03/2025	206044	1509		69150	Other Services	£	1,130.49	1
Cambridge City Council	10:AM	10302900	20/05/2025	211128	1260	Corn Exchange and Guildhalls	62800	Design And Photographic Costs	£	900.00	2
Cambridge City Council	123V Ltd	11427100	28/04/2025	210875	1071	Clay Farm Community Centre	61703	Purchase - Equipment, Furniture And Materials	£	2,483.33	2
Cambridge City Council	AA Global Language Services Ltd	10001100	30/04/2025	210882	1064	Neighbourhood Community Development	62408	Translation Services	£	1,625.82	2
Cambridge City Council	ABM Catering Ltd	11297100	24/04/2025	210883	6123	Ditchburn Place	61902	Catering Services	£	22,963.50	2
Cambridge City Council	Adrian Gibson Music Productions Ltd	10431400	01/05/2025	210211	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	1,467.34	2
Cambridge City Council	Aeg Presents Ltd	10304000	26/04/2025	210571	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	23,826.57	2
Cambridge City Council	Air Liquide UK Limited	10003400	08/05/2025	210434	100280	Replacement air quality monitoring equipment	70024	CAPEX - Other Capital Expenditure	£	1,563.18	2
Cambridge City Council	AKW Medi-Care Ltd	10003700	15/05/2025	211124	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	748.01	2
Cambridge City Council	Alboro Developments Ltd	10133300	01/04/2025	209700	1031	Fleet Management - Operational	60804	Other Premises Related Costs	£	16,711.00	2
Cambridge City Council	Alboro Developments Ltd	10133300	30/04/2025	209937	1031	Fleet Management - Operational	60303	Electricity	£	1,432.48	2
Cambridge City Council	Alexander Greens Property Services Ltd	10128803	09/05/2025	210352	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	628.00	2
Cambridge City Council	Alexander Greens Property Services Ltd	10128803	09/05/2025	210353	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	648.00	2
Cambridge City Council	Alexander Greens Property Services Ltd	10128803	16/05/2025	210936	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	568.00	2
Cambridge City Council	Alexandra & Beehive Bowls Club	10004100	21/05/2025	211258	1100	Sport & Recreation Administration	64600	Grants And Contributions	£	6,202.30	2
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	16/05/2025	211004	6207	Repairs Day to Day	60238	Asbestos Removal	£	2,464.00	2
Cambridge City Council	Allium UK Holding Ltd	11265200	30/04/2025	209695	6203	Asset Management	64800	Membership And Subscriptions	£	10,550.00	2

Cambridge City Council	Amberside Advisors Ltd	11411800	06/05/2025	210234	1665	Heat Network Delivery Unit	62400	Consultancy Fees	£	4,106.21	2
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	29/04/2025	210829	6207	Repairs Day to Day	62400	Consultancy Fees	£	945.50	2
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	12/05/2025	211178	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£	2,413.03	2
Cambridge City Council	Apply4 Technology Ltd	10285100	25/04/2025	209704	1865	Lettings & Events on Open Spaces	60503	Grounds Maintenance	£	2,200.00	2
Cambridge City Council	APSE	10127800	01/04/2025	210755	1221	City Services Director	64800	Membership And Subscriptions	£	2,753.00	2
Cambridge City Council	APT Skidata Ltd	10115700	21/05/2025	211288	1063	The Meadows Community Centre	60201	Cyclical/Planned Maintenance - Building	£	1,114.30	2
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	210773	300081	PVCu Windows	70002	CAPEX - Building Contractor/Works	£	58,700.01	2
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	210776	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	233,618.97	2
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	210777	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	23,395.10	2
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	210777	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	7,026.05	2
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	210761	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	12,947.05	2
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	210768	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	27,750.37	2
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	209705	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	12,105.36	2
Cambridge City Council	Aran Insulation Limited	10392200	27/03/2025	209705	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	561.00	2
Cambridge City Council	Aran Insulation Limited	10392200	09/04/2025	209710	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	27,378.85	2
Cambridge City Council	Aran Insulation Limited	10392200	22/04/2025	209707	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	26,007.42	2
Cambridge City Council	Aran Insulation Limited	10392200	09/04/2025	212449	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	26,768.00	2
Cambridge City Council	Aran Insulation Limited	10392200	09/04/2025	212449	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	10,665.00	2
Cambridge City Council	Aran Insulation Limited	10392200	21/05/2025	213085	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	19,434.83	2
Cambridge City Council	Aran Insulation Limited	10392200	21/05/2025	213085	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	13,433.58	2
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	211200	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	25,224.43	2
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	211200	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	1,386.05	2
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2025	211201	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,385.14	2
Cambridge City Council	Aran Insulation Limited	10392200	06/05/2025	211203	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	47,646.19	2
Cambridge City Council	Aran Insulation Limited	10392200	06/05/2025	211203	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	2,640.00	2
Cambridge City Council	Aran Insulation Limited	10392200	10/02/2025	210235	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	36,331.57	2
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	210236	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	14,986.54	2
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	210236	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	2,900.00	2
Cambridge City Council	Aran Insulation Limited	10392200	23/12/2024	211045	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	8,331.23	2
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2025	211047	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	33,091.32	2
Cambridge City Council	Aran Insulation Limited	10392200	07/05/2025	211048	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	26,108.22	2
Cambridge City Council	ASP Events Ltd	11436400	08/05/2025	210786	700822		52240	Merchandise Commission	£	1,010.06	2
Cambridge City Council	Autogate Services and Installation Ltd	10557400	13/05/2025	211112	1760		60271	Security Of Premises	£	1,465.12	2
Cambridge City Council	Avalon Promotions Limited	10305200	28/04/2025	210489	9900		20118	Receipts In Advance - Other Entities And Individuals	£	18,170.69	2
Cambridge City Council	Avalon Promotions Limited	10305200	12/05/2025	210787	700762		61910	Artist Fees	£	18,650.00	2
Cambridge City Council	Axis Europe plc	11310100	12/05/2025	210436	300006		70002	CAPEX - Building Contractor/Works	£	600,410.17	2
Cambridge City Council	B&H Digital Ltd	10849600	16/05/2025	210888	1354		62001	Printing	£	561.11	2
Cambridge City Council	B&Q Ltd	10157200	30/04/2025	210803	6208		60222	Housing Repairs - Internal Decorations	£	1,187.50	2
Cambridge City Council	Bangladesh Welfare & Cultural Association Cambridge	10010800	22/05/2025	211324	1057		64600	Grants And Contributions	£	2,900.00	2
Cambridge City Council	Banner Group Ltd	10011000	28/03/2025	210971	8023		62002	Stationery	£	913.45	2
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	31/01/2025	210730	1654		61500	Consumables	£	1,949.90	2
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	31/01/2025	210730	1653		61500	Consumables	£	1,088.80	2
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	31/01/2025	210730	1655		61500	Consumables	£	1,561.20	2
Cambridge City Council	Ben Burgess & Co Ltd	10512400	29/05/2025	213151	1031		61400	Goods For Resale	£	559.22	2
Cambridge City Council	BH Doors & Engineering Ltd	10116300	17/04/2025	209735	100406		70002	CAPEX - Building Contractor/Works	£	12,437.30	2
Cambridge City Council	Bidfood	10303000	27/05/2025	212925	1260		61905	Purchases - Bar	£	1,057.55	2
Cambridge City Council	Bidfood	10303000	08/05/2025	210437	1260		61905	Purchases - Bar	£	673.24	2
Cambridge City Council	Bidfood	10303000	29/04/2025	209743	1260		61905	Purchases - Bar	£	672.32	2
Cambridge City Council	Bidfood	10303000	24/04/2025	209741	1260		61905	Purchases - Bar	£	936.77	2
Cambridge City Council	Bidfood	10303000	22/05/2025	211292	1260		61905	Purchases - Bar	£	1,562.82	2
Cambridge City Council	Boughton Engineering Ltd	11074300	07/05/2025	210174	1032		61400	Goods For Resale	£	759.82	2
Cambridge City Council	BPHA Ltd	10014402	12/05/2025	210461	1526		69150	Other Services	£	1,820.68	2
Cambridge City Council	British Gas Trading Ltd	10015206	22/04/2025	210042	6102		60303	Electricity	£	507.27	2
Cambridge City Council	British Gas Trading Ltd	10015206	05/05/2025	210579	6102		60303	Electricity	£	1,546.08	2
Cambridge City Council	British Parking Association	10015500	20/05/2025	211176	1661		64800	Membership And Subscriptions	£	2,335.00	2
Cambridge City Council	Bsg Property Services Ltd	10015900	28/02/2025	209754	200000		70015	CAPEX - Grants Paid	£	8,028.00	2
Cambridge City Council	Built Intelligence Ltd	11242600	13/05/2025	210807	6203		64072	ICT Licences	£	1,012.42	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	19/05/2025	211016	6208		60220	Housing Repairs - Work To Void Properties	£	715.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	20/05/2025	211103	6208		60220	Housing Repairs - Work To Void Properties	£	680.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	12/05/2025	210626	6208		60220	Housing Repairs - Work To Void Properties	£	1,019.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	07/05/2025	210188	6208		60220	Housing Repairs - Work To Void Properties	£	2,190.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2025	209594	6102		60501	Cleaning Services	£	720.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2025	209653	6102		60501	Cleaning Services	£	550.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2025	209655	6102		60501	Cleaning Services	£	637.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2025	209657	6102		60501	Cleaning Services	£	644.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/04/2025	209658	6140		60501	Cleaning Services	£	970.20	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	13/05/2025	210589	6102		60501	Cleaning Services	£	661.00	2

Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	07/05/2025	210096	6102		60501	Cleaning Services	£	603.00	2
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	19/05/2025	211028	6102		60501	Cleaning Services	£	968.00	2
Cambridge City Council	Cadent Gas Ltd	10017201	11/03/2025	209761	6211		60225	Housing Repairs - Gas Maintenance Contract	£	4,785.88	2
Cambridge City Council	Calfordseaden LLP	10339400	27/05/2025	212952	100468		70010	CAPEX - Other Professional Fees	£	16,748.65	2
Cambridge City Council	Cambridge Acorn Project	11435700	01/05/2025	210144	1057		64600	Grants And Contributions	£	5,000.00	2
Cambridge City Council	Cambridge Building Surveyors Ltd	11118800	28/04/2025	210372	300105		70010	CAPEX - Other Professional Fees	£	4,500.00	2
Cambridge City Council	Cambridge Community Arts	10018200	22/05/2025	211263	1057		64600	Grants And Contributions	£	10,000.00	2
Cambridge City Council	Cambridge Garage Doors	10117100	21/05/2025	211198	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,255.00	2
Cambridge City Council	Cambridge Gymnastics Academy CIC	10169600	06/05/2025	209900	1109		62404	Instructors/Tutors	£	1,000.00	2
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	22/05/2025	212794	300117		70002	CAPEX - Building Contractor/Works	£	347,040.00	2
Cambridge City Council	Cambridge Master Locksmiths	10020000	23/05/2025	212900	6000		61703	Purchase - Equipment, Furniture And Materials	£	1,525.63	2
Cambridge City Council	Cambridge Pencak Silat	11435300	06/05/2025	210134	1109		62404	Instructors/Tutors	£	500.00	2
Cambridge City Council	Cambridge Sport Lakes Trust	10021300	13/05/2025	210508	1110		62404	Instructors/Tutors	£	1,000.00	2
Cambridge City Council	Cambridge Sustainable Food	10162900	13/05/2025	210501	1064		62900	Events	£	10,000.00	2
Cambridge City Council	Cambridgeshire Community Foundation	10263800	06/05/2025	209696	1526		64600	Grants And Contributions	£	7,000.00	2
Cambridge City Council	Cambridgeshire County Council	10022802	04/04/2025	210993	1526		64600	Grants And Contributions	£	18,569.88	2
Cambridge City Council	Cambridgeshire County Council	10022802	29/04/2025	209964	1073		64600	Grants And Contributions	£	8,280.00	2
Cambridge City Council	Caroline Collard	11028200	13/05/2025	210505	1110		62404	Instructors/Tutors	£	1,200.00	2
Cambridge City Council	Carter Jonas LLP	10141403	20/05/2025	212791	1750		62400	Consultancy Fees	£	875.00	2
Cambridge City Council	Carter Jonas LLP	10141403	13/05/2025	210834	1750		62400	Consultancy Fees	£	875.00	2
Cambridge City Council	Cartwright Pickard Architects Ltd	11264200	30/04/2025	211050	100468		70010	CAPEX - Other Professional Fees	£	223,629.90	2
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	07/05/2025	210245	300088		70002	CAPEX - Building Contractor/Works	£	33,835.00	2
Cambridge City Council	CCPM Ltd	10283000	30/04/2025	209781	100300		70010	CAPEX - Other Professional Fees	£	2,100.00	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210443	1352		62001	Printing	£	1,180.29	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210444	5064		62001	Printing	£	1,170.00	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210444	5079		62001	Printing	£	1,170.00	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210841	5064		62001	Printing	£	831.72	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210841	5079		62001	Printing	£	831.73	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210835	5064		62001	Printing	£	4,582.37	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210835	5079		62001	Printing	£	3,666.03	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210836	1353		62001	Printing	£	1,501.44	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210837	5064		64100	Postage And Courier Services	£	546.26	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210837	5079		64100	Postage And Courier Services	£	546.25	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210839	5064		64100	Postage And Courier Services	£	9,557.56	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210839	5064		62001	Printing	£	5,385.17	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210839	5079		64100	Postage And Courier Services	£	9,557.56	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210839	5079		62001	Printing	£	5,385.18	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210840	1353		64100	Postage And Courier Services	£	3,178.89	2
Cambridge City Council	CFH Docmail Ltd	10025900	30/04/2025	210840	1353		62001	Printing	£	2,018.45	2
Cambridge City Council	Charis Grants Ltd	11396500	01/05/2025	209942	300006		70024	CAPEX - Other Capital Expenditure	£	2,000.00	2
Cambridge City Council	Chassis Cab Ltd	10027000	12/05/2025	210816	1031		61400	Goods For Resale	£	511.85	2
Cambridge City Council	Chassis Cab Ltd	10027000	15/05/2025	210861	1032		61400	Goods For Resale	£	915.42	2
Cambridge City Council	Chassis Cab Ltd	10027000	08/05/2025	210538	1032		61400	Goods For Resale	£	830.20	2
Cambridge City Council	Chassis Cab Ltd	10027000	23/05/2025	212908	1032		61400	Goods For Resale	£	830.17	2
Cambridge City Council	Chassis Cab Ltd	10027000	22/05/2025	212914	1032		61400	Goods For Resale	£	613.68	2
Cambridge City Council	Chassis Cab Ltd	10027000	29/04/2025	209574	1032		61400	Goods For Resale	£	613.68	2
Cambridge City Council	Chassis Cab Ltd	10027000	30/04/2025	209578	1032		61400	Goods For Resale	£	915.42	2
Cambridge City Council	Chassis Cab Ltd	10027000	30/04/2025	209579	1032		61400	Goods For Resale	£	830.20	2
Cambridge City Council	Chassis Cab Ltd	10027000	29/05/2025	213187	1032		61400	Goods For Resale	£	830.20	2
Cambridge City Council	Chesterton Bowls Club Ltd	10027600	21/05/2025	211266	1100		64600	Grants And Contributions	£	6,202.30	2
Cambridge City Council	Chesterton Carpets	10027700	05/05/2025	210446	300119		70011	CAPEX - Decant Costs	£	2,577.50	2
Cambridge City Council	Chesterton Festival Committee	10028000	06/05/2025	209904	1109		62404	Instructors/Tutors	£	1,000.00	2
Cambridge City Council	Childcare Vouchers Limited	10028300	13/05/2025	211131	5000		60106	Childcare Admin Vouchers	£	886.50	2
Cambridge City Council	Chubb Fire & Security Limited	10029100	07/05/2025	210848	6205		60223	Housing Repairs - Door Entry Maintenance	£	2,708.71	2
Cambridge City Council	Church of The Good Shepherd	10029200	08/05/2025	210465	1057		64600	Grants And Contributions	£	5,000.00	2
Cambridge City Council	CIA Fire & Security Ltd	11292300	01/04/2025	213090	1100		61702	Maintenance - Equipment, Furniture And Materials	£	557.00	2
Cambridge City Council	CIA Fire & Security Ltd	11292300	01/04/2025	213091	1100		61702	Maintenance - Equipment, Furniture And Materials	£	557.00	2
Cambridge City Council	CIPP	10379100	09/05/2025	210359	8008		64300	Conference Expenses	£	4,096.00	2
Cambridge City Council	CITB	10917600	20/05/2025	212931	100275		70002	CAPEX - Building Contractor/Works	£	90,000.00	2
Cambridge City Council	CitizenLab NV		20/05/2025	211276	1202		64072	ICT Licences	£	14,250.00	2
Cambridge City Council	City Electrical Factors Ltd	10029900	23/05/2025	213231	9900		11600	Consumable Stores	£	534.66	2
Cambridge City Council	City Group Security Ltd	11129700	31/03/2025	210995	6203		60271	Security Of Premises	£	25,143.12	2
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210959	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	22,740.48	2
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210962	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	11,370.24	2
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210950	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	902.14	2
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210950	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	5,143.71	2
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210939	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,917.38	2

Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210939	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,351.59	2
Cambridge City Council	City Group Security Ltd	11129700	28/02/2025	210939	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	920.49	2
Cambridge City Council	City Group Security Ltd	11129700	28/04/2025	210667	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	7,121.65	2
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210669	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,858.18	2
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210683	6203		60271	Security Of Premises	£	12,994.56	2
Cambridge City Council	City of Cambridge Bowls Club	10030000	14/05/2025	210549	1100		60201	Cyclical/Planned Maintenance - Building	£	2,359.60	2
Cambridge City Council	City of Cambridge Bowls Club	10030000	21/05/2025	211265	1100		64600	Grants And Contributions	£	6,202.30	2
Cambridge City Council	City Signs Cambridge	10030100	17/05/2025	210998	300088		70002	CAPEX - Building Contractor/Works	£	795.00	2
Cambridge City Council	City Signs Cambridge	10030100	03/05/2025	209976	300088		70002	CAPEX - Building Contractor/Works	£	1,195.00	2
Cambridge City Council	Clark Decorators Ltd	11312000	29/04/2025	209812	1000		60503	Grounds Maintenance	£	1,890.00	2
Cambridge City Council	CMS Training Ltd	10031300	13/05/2025	210690	1300		60115	Staff Development And Training	£	955.00	2
Cambridge City Council	Coleridge Bowls Club	10518400	21/05/2025	211268	1100		64600	Grants And Contributions	£	6,202.30	2
Cambridge City Council	Comensura Ltd	10031900	06/03/2025	210222	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	462,116.40	2
Cambridge City Council	Comensura Ltd	10031900	14/05/2025	210684	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	58,840.88	2
Cambridge City Council	Comensura Ltd	10031900	21/05/2025	212966	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	104,869.02	2
Cambridge City Council	Comensura Ltd	10031900	28/05/2025	212967	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	85,598.91	2
Cambridge City Council	Comensura Ltd	10031900	30/04/2025	209920	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	59,721.10	2
Cambridge City Council	Comensura Ltd	10031900	07/05/2025	209926	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	84,381.58	2
Cambridge City Council	Complete Cleaning Management Ltd	10032300	01/05/2025	209825	1031		60502	Cleaning Contract	£	840.00	2
Cambridge City Council	Compton & Casburn Ltd	10117600	09/05/2025	211006	6207		60233	Housing Repairs - Work Given To External Contractors	£	9,540.00	2
Cambridge City Council	Connect Cambridge Ltd	11423700	30/04/2025	210247	8023		64100	Postage And Courier Services	£	500.00	2
Cambridge City Council	Contacta Systems Ltd	11205900	28/05/2025	213092	300010		70002	CAPEX - Building Contractor/Works	£	1,408.00	2
Cambridge City Council	Cooper & Sons	10136800	09/05/2025	210449	1109		61703	Purchase - Equipment, Furniture And Materials	£	1,500.00	2
Cambridge City Council	Cottenham Village College	10263600	07/05/2025	211000	1537		64600	Grants And Contributions	£	1,800.00	2
Cambridge City Council	Cottenham Village College	10263600	07/05/2025	211001	1537		64600	Grants And Contributions	£	1,350.00	2
Cambridge City Council	Cottenham Village College	10263600	01/04/2025	211002	1537		64600	Grants And Contributions	£	1,800.00	2
Cambridge City Council	Crosstown Concerts	10309700	02/05/2025	210212	9900		20118	Receipts In Advance - Other Entities And Individuals	£	977.91	2
Cambridge City Council	Crowdsafe UK	10939500	26/05/2025	213206	700866		63800	Security Services (Excluding Premises)	£	962.88	2
Cambridge City Council	Crowdsafe UK	10939500	26/05/2025	213207	700737		63800	Security Services (Excluding Premises)	£	1,432.82	2
Cambridge City Council	Crowdsafe UK	10939500	20/05/2025	211309	750428		63800	Security Services (Excluding Premises)	£	850.80	2
Cambridge City Council	Crowdsafe UK	10939500	20/05/2025	211295	700835		63800	Security Services (Excluding Premises)	£	522.48	2
Cambridge City Council	Crowdsafe UK	10939500	08/05/2025	210696	700804		63800	Security Services (Excluding Premises)	£	1,432.82	2
Cambridge City Council	Crowdsafe UK	10939500	12/05/2025	211005	700674		63800	Security Services (Excluding Premises)	£	1,321.20	2
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/04/2025	209839	300006		70010	CAPEX - Other Professional Fees	£	649.95	2
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/04/2025	209948	300006		70010	CAPEX - Other Professional Fees	£	528.00	2
Cambridge City Council	D Carman BSSR Ltd	10118100	02/05/2025	213286	8015		60201	Cyclical/Planned Maintenance - Building	£	852.00	2
Cambridge City Council	D Carman BSSR Ltd	10118100	30/04/2025	209758	1260		60209	R & M Minor Works	£	1,097.50	2
Cambridge City Council	D G Hall & Associates	10360900	29/04/2025	209950	1502		63200	Legal Fees	£	1,400.00	2
Cambridge City Council	D&H Painters and Decorators	11389800	11/05/2025	210704	300119		70011	CAPEX - Decant Costs	£	1,150.00	2
Cambridge City Council	Dalrod	10824600	20/05/2025	211117	6207		60233	Housing Repairs - Work Given To External Contractors	£	540.00	2
Cambridge City Council	Dalrod	10824600	13/05/2025	210621	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,120.00	2
Cambridge City Council	Dalrod	10824600	23/05/2025	212826	6207		60233	Housing Repairs - Work Given To External Contractors	£	776.53	2
Cambridge City Council	Dalrod	10824600	15/05/2025	210764	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,565.00	2
Cambridge City Council	Datagraphic Limited	11402400	30/04/2025	209951	8023		64100	Postage And Courier Services	£	668.08	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210910	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,155.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210915	6208		60233	Housing Repairs - Work Given To External Contractors	£	720.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210915	6208		60233	Housing Repairs - Work Given To External Contractors	£	570.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210916	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,100.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210916	6208		60233	Housing Repairs - Work Given To External Contractors	£	720.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210907	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,920.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210907	6208		60233	Housing Repairs - Work Given To External Contractors	£	690.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210908	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,950.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2025	213062	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,090.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2025	213055	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,550.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2025	213055	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,325.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2025	213060	6207		60233	Housing Repairs - Work Given To External Contractors	£	990.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2025	213057	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,800.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	27/05/2025	213057	6208		60233	Housing Repairs - Work Given To External Contractors	£	565.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	19/03/2025	210284	6207		60233	Housing Repairs - Work Given To External Contractors	£	4,570.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/05/2025	210286	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,820.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	10/05/2025	210286	6208		60233	Housing Repairs - Work Given To External Contractors	£	950.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210905	6208		60233	Housing Repairs - Work Given To External Contractors	£	920.00	2
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/05/2025	210906	6208		60233	Housing Repairs - Work Given To External Contractors	£	520.00	2
Cambridge City Council	Dell Bank International d.a.c. t/a Dell Financial Services	11201600	26/05/2025	213297	1031		64076	ICT Rental And Leases	£	2,224.15	2
Cambridge City Council	Denis Wilson Court Social Club	10171700	06/05/2025	209699	1057		64600	Grants And Contributions	£	900.00	2
Cambridge City Council	Dennis Eagle Ltd	10036900	19/05/2025	211039	1032		61400	Goods For Resale	£	1,293.43	2
Cambridge City Council	Dennis Eagle Ltd	10036900	23/05/2025	212391	1032		61400	Goods For Resale	£	767.97	2

Cambridge City Council	Dennis Eagle Ltd	10036900	28/05/2025	213150	1032		61400	Goods For Resale	£	1,499.52	2
Cambridge City Council	Dennis Eagle Ltd	10036900	07/05/2025	210175	1032		61400	Goods For Resale	£	981.62	2
Cambridge City Council	Dennis Eagle Ltd	10036900	01/05/2025	209750	1032		61400	Goods For Resale	£	1,171.11	2
Cambridge City Council	Dennis Eagle Ltd	10036900	16/05/2025	210982	1032		61400	Goods For Resale	£	572.07	2
Cambridge City Council	Dennis Eagle Ltd	10036900	09/05/2025	210407	1032		61400	Goods For Resale	£	1,505.47	2
Cambridge City Council	Dennis Eagle Ltd	10036900	15/05/2025	210865	1032		61703	Purchase - Equipment, Furniture And Materials	£	2,483.64	2
Cambridge City Council	Direct Healthcare Group Ltd	10199600	30/04/2025	209685	6205		60227	Housing Repairs - Lift Maintenance (Disabled)	£	900.00	2
Cambridge City Council	District Councils Network	10038000	24/04/2025	209681	1200		64800	Membership And Subscriptions	£	4,252.00	2
Cambridge City Council	Dr Karen Skinner	10187700	29/04/2025	209846	1504		63300	Professional Services - General	£	7,740.00	2
Cambridge City Council	Drainage Facilities Management Ltd	10179400	14/05/2025	210972	1752		64020	Surveys	£	750.00	2
Cambridge City Council	Drainco Services Ltd	10038800	07/02/2025	211053	1761		60201	Cyclical/Planned Maintenance - Building	£	527.90	2
Cambridge City Council	Driscoll Kingston Solicitors	10983300	02/05/2025	209603	6207		63200	Legal Fees	£	13,016.87	2
Cambridge City Council	DSB Engineering Supplies	10039000	08/05/2025	210918	1031		61703	Purchase - Equipment, Furniture And Materials	£	1,299.00	2
Cambridge City Council	Earth and Mind CIC	11435600	30/04/2025	210145	1109		62404	Instructors/Tutors	£	875.00	2
Cambridge City Council	East of England Local Government Association	10040000	07/05/2025	210921	1200		64800	Membership And Subscriptions	£	11,146.18	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/04/2025	209702	1532		64401	B&B Accommodation	£	3,517.50	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/04/2025	209708	1532		64401	B&B Accommodation	£	4,054.70	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/05/2025	211055	1532		64401	B&B Accommodation	£	4,200.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	05/05/2025	209988	1532		64401	B&B Accommodation	£	3,662.50	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	05/05/2025	209991	1532		64401	B&B Accommodation	£	4,200.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	12/05/2025	210471	1532		64401	B&B Accommodation	£	4,058.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	12/05/2025	210472	1532		64401	B&B Accommodation	£	4,200.00	2
Cambridge City Council	Eastfield Guest House Ltd	10262600	19/05/2025	211054	1532		64401	B&B Accommodation	£	4,245.00	2
Cambridge City Council	Eddisons Commercial Ltd	10420000	27/05/2025	213137	9900		30004	Capital Receipts Reserve	£	10,875.00	2
Cambridge City Council	Eddisons Commercial Ltd	10420000	25/04/2025	211110	1776		62400	Consultancy Fees	£	8,519.40	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	19/05/2025	211325	9900		11600	Consumable Stores	£	707.85	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	19/05/2025	211325	9900		11600	Consumable Stores	£	569.40	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	19/05/2025	211325	9900		11600	Consumable Stores	£	506.12	2
Cambridge City Council	Edmundson Electrical Ltd	10040600	15/05/2025	211182	1866		61703	Purchase - Equipment, Furniture And Materials	£	1,279.92	2
Cambridge City Council	Eezee Movers Cambridge Ltd	10212500	06/05/2025	210250	5064		62900	Events	£	550.00	2
Cambridge City Council	Eezee Movers Cambridge Ltd	10212500	06/05/2025	210250	5079		62900	Events	£	550.00	2
Cambridge City Council	Eldridge Faraday Ltd	11404100	23/05/2025	212896	1506		62400	Consultancy Fees	£	6,000.00	2
Cambridge City Council	Ellis Live Ltd	10310900	29/04/2025	209736	700732		52240	Merchandise Commission	£	651.67	2
Cambridge City Council	EMS Lifts Ltd	10041800	17/04/2025	212796	200002		70015	CAPEX - Grants Paid	£	1,283.49	2
Cambridge City Council	Entertainers (Magic of Motown) Ltd	10351900	16/05/2025	211327	9900		20118	Receipts In Advance - Other Entities And Individuals	£	7,690.66	2
Cambridge City Council	Envision Solicitors Ltd	11429800	01/05/2025	209683	6207		63200	Legal Fees	£	1,200.00	2
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	06/05/2025	210025	1031		61400	Goods For Resale	£	659.21	2
Cambridge City Council	ESPO	10043700	20/05/2025	211215	1260		61703	Purchase - Equipment, Furniture And Materials	£	580.65	2
Cambridge City Council	Essex County Council	10044100	02/05/2025	210251	8014		64800	Membership And Subscriptions	£	1,050.00	2
Cambridge City Council	Eurosafe Compliance Ltd	10044600	20/05/2025	211107	1071		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	3,660.00	2
Cambridge City Council	Everybody Can Fish	11435400	06/05/2025	210146	1109		62404	Instructors/Tutors	£	987.50	2
Cambridge City Council	Excel Carpentry Contractors Ltd	11358000	09/04/2025	210342	1260		62400	Consultancy Fees	£	690.00	2
Cambridge City Council	Expeditions For Everyone CIC	11435200	07/05/2025	210147	1109		62404	Instructors/Tutors	£	875.00	2
Cambridge City Council	Fane Productions Ltd	10312100	23/04/2025	210548	9900		20118	Receipts In Advance - Other Entities And Individuals	£	30,602.00	2
Cambridge City Council	FAUN Zoeller (UK) Ltd	10202400	07/05/2025	210177	1032		61400	Goods For Resale	£	861.32	2
Cambridge City Council	FCE Ltd	10045500	23/05/2025	212892	1759		60202	Cyclical/Planned Maintenance - Fixed Plant	£	975.00	2
Cambridge City Council	FCE Ltd	10045500	23/05/2025	212892	1752		60202	Cyclical/Planned Maintenance - Fixed Plant	£	650.00	2
Cambridge City Council	Fenners Chambers	10045600	09/05/2025	211101	1419		63200	Legal Fees	£	2,250.00	2
Cambridge City Council	First Legal Solicitors Ltd	11395400	22/05/2025	211272	6207		63200	Legal Fees	£	6,950.00	2
Cambridge City Council	Flight Facilities Ltd	11315900	27/05/2025	212833	1084		60271	Security Of Premises	£	720.00	2
Cambridge City Council	Flight Facilities Ltd	11315900	21/05/2025	211217	1084		60271	Security Of Premises	£	1,065.00	2
Cambridge City Council	Fluent Technology Ltd	11406300	28/04/2025	210000	100525		70023	CAPEX - ICT Software	£	14,729.00	2
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/04/2025	209749	300006		70010	CAPEX - Other Professional Fees	£	2,400.00	2
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/04/2025	209749	300006		70010	CAPEX - Other Professional Fees	£	5,300.00	2
Cambridge City Council	Forte Lubricants A Division of IWT Ltd	10046600	16/12/2024	213070	1032		61400	Goods For Resale	£	529.20	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212409	6208		60233	Housing Repairs - Work Given To External Contractors	£	6,644.50	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212405	6208		60233	Housing Repairs - Work Given To External Contractors	£	8,186.13	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212411	6208		60233	Housing Repairs - Work Given To External Contractors	£	5,676.90	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212414	6208		60233	Housing Repairs - Work Given To External Contractors	£	9,484.31	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212414	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,523.21	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212416	6208		60233	Housing Repairs - Work Given To External Contractors	£	5,790.50	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212420	6208		60233	Housing Repairs - Work Given To External Contractors	£	16,083.38	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212420	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,122.84	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212420	300014		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,472.47	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212422	6208		60233	Housing Repairs - Work Given To External Contractors	£	7,563.74	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212422	300014		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,914.40	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212425	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,115.99	2

Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212427	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,634.45	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212430	6208		60233	Housing Repairs - Work Given To External Contractors	£	4,490.57	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212431	6208		60233	Housing Repairs - Work Given To External Contractors	£	8,322.67	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	23/05/2025	212431	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,842.84	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/05/2025	210925	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	354,646.06	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/05/2025	210925	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	70,929.21	2
Cambridge City Council	Foster Property Maintenance Ltd	10046700	08/05/2025	210324	100032		70002	CAPEX - Building Contractor/Works	£	3,120.00	2
Cambridge City Council	Fred Laband	10866900	24/05/2025	212855	1110		62404	Instructors/Tutors	£	509.67	2
Cambridge City Council	Freeths LLP	10128502	27/03/2025	209755	100438		70010	CAPEX - Other Professional Fees	£	8,606.60	2
Cambridge City Council	Freeths LLP	10128502	29/04/2025	209953	1112		63200	Legal Fees	£	1,110.20	2
Cambridge City Council	Freeths LLP	10128502	29/04/2025	209933	100468		70010	CAPEX - Other Professional Fees	£	907.50	2
Cambridge City Council	Freeths LLP	10128502	29/04/2025	209934	100504		70010	CAPEX - Other Professional Fees	£	1,738.60	2
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	30/04/2025	210558	1864		60503	Grounds Maintenance	£	4,598.00	2
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	30/04/2025	209958	1871		60503	Grounds Maintenance	£	3,365.00	2
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	30/04/2025	209959	1866		61703	Purchase - Equipment, Furniture And Materials	£	4,875.00	2
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	30/04/2025	209961	1864		60503	Grounds Maintenance	£	4,598.00	2
Cambridge City Council	Furnished Homes	11401500	12/05/2025	211218	1535		61703	Purchase - Equipment, Furniture And Materials	£	911.95	2
Cambridge City Council	Furnished Homes	11401500	16/05/2025	211020	1535		61703	Purchase - Equipment, Furniture And Materials	£	554.98	2
Cambridge City Council	Gaskin Brothers Ltd	10118700	02/05/2025	210002	1883		60501	Cleaning Services	£	2,820.00	2
Cambridge City Council	GCL Products Ltd	11321400	16/05/2025	210890	1868		61703	Purchase - Equipment, Furniture And Materials	£	5,075.00	2
Cambridge City Council	Genecon Ltd	11411300	28/02/2025	211057	1219		62400	Consultancy Fees	£	6,800.00	2
Cambridge City Council	Gianluca Elia t/a Johnny Elia	11410400	06/05/2025	210013	100362		70010	CAPEX - Other Professional Fees	£	950.00	2
Cambridge City Council	Gianluca Elia t/a Johnny Elia	11410400	06/05/2025	210016	100362		70010	CAPEX - Other Professional Fees	£	1,080.00	2
Cambridge City Council	Girbau UK Ltd	10049600	30/04/2025	209788	6123		61702	Maintenance - Equipment, Furniture And Materials	£	1,155.74	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/04/2025	210969	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	33,406.40	2
Cambridge City Council	Goshen Multi-Services Ltd	10793300	30/04/2025	210969	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,681.28	2
Cambridge City Council	Gray & Sons Builders Ltd	11358200	07/05/2025	210896	100200		70024	CAPEX - Other Capital Expenditure	£	48,854.70	2
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	22/05/2025	212798	8006		60011	Agency Staff	£	1,089.28	2
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	13/05/2025	210714	8006		60011	Agency Staff	£	2,178.56	2
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	07/05/2025	210254	6007		60011	Agency Staff	£	3,460.10	2
Cambridge City Council	Hayward Moon Limited	10846500	07/05/2025	210154	300112		70001	CAPEX - Acquisition of Land & Existing Building	£	350,000.00	2
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	30/04/2025	209966	100406		70002	CAPEX - Building Contractor/Works	£	9,307.49	2
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	30/04/2025	209970	1871		61702	Maintenance - Equipment, Furniture And Materials	£	552.50	2
Cambridge City Council	Hestur Ltd	11293500	30/04/2025	210009	100407		70020	CAPEX - Feasibility/Investigatory work	£	3,079.85	2
Cambridge City Council	Hestur Ltd	11293500	30/04/2025	210007	1883		60501	Cleaning Services	£	2,480.00	2
Cambridge City Council	Hestur Ltd	11293500	30/04/2025	210008	100407		70020	CAPEX - Feasibility/Investigatory work	£	3,368.00	2
Cambridge City Council	Hill Partnerships Limited	10214300	14/05/2025	213088	300105		70002	CAPEX - Building Contractor/Works	£	951,509.33	2
Cambridge City Council	Hill Partnerships Limited	10214300	12/05/2025	211132	300116		70002	CAPEX - Building Contractor/Works	£	325,581.71	2
Cambridge City Council	Hill Partnerships Limited	10214300	12/05/2025	211134	100438		70002	CAPEX - Building Contractor/Works	£	39,624.92	2
Cambridge City Council	Houghton & Son Ltd	10908100	29/04/2025	211220	200002		70015	CAPEX - Grants Paid	£	4,827.13	2
Cambridge City Council	Houghton & Son Ltd	10908100	29/04/2025	211220	200002		70015	CAPEX - Grants Paid	£	750.63	2
Cambridge City Council	Houghton & Son Ltd	10908100	29/04/2025	211220	200002		70015	CAPEX - Grants Paid	£	756.64	2
Cambridge City Council	Housing Reviews Ltd	10056100	20/05/2025	211135	1504		62400	Consultancy Fees	£	1,323.60	2
Cambridge City Council	Howsafe Ltd	10056400	30/04/2025	209810	1850		61703	Purchase - Equipment, Furniture And Materials	£	1,270.80	2
Cambridge City Council	Hundred Houses Society	10223400	12/05/2025	210462	1526		69150	Other Services	£	787.32	2
Cambridge City Council	Huntingdon Plant Hire Limited	11226500	02/05/2025	210326	1850		60909	Vehicle Hire	£	4,536.00	2
Cambridge City Council	Huntingdonshire District Council	10056901	27/05/2025	212835	1114		64073	ICT Maintenance and Support	£	653.33	2
Cambridge City Council	Huws Gray Ltd	10901500	19/05/2025	212856	1866		61703	Purchase - Equipment, Furniture And Materials	£	2,112.98	2
Cambridge City Council	Huws Gray Ltd	10901500	22/05/2025	212858	1870		60201	Cyclical/Planned Maintenance - Building	£	1,449.34	2
Cambridge City Council	Huws Gray Ltd	10901500	22/05/2025	212859	1866		61703	Purchase - Equipment, Furniture And Materials	£	1,092.66	2
Cambridge City Council	Huws Gray Ltd	10901500	06/05/2025	210525	1866		61703	Purchase - Equipment, Furniture And Materials	£	3,473.70	2
Cambridge City Council	Hydro Wash Limited	10850500	05/05/2025	210011	6122		60501	Cleaning Services	£	1,145.00	2
Cambridge City Council	IMWP (UK) Limited	10315500	08/05/2025	210328	700689		61910	Artist Fees	£	22,012.67	2
Cambridge City Council	Infusion Physical Theatre CIC	11263800	14/05/2025	210879	1109		62404	Instructors/Tutors	£	500.00	2
Cambridge City Council	Integra Buildings Ltd	10944800	29/04/2025	210257	100494		70019	CAPEX - Section 106/CIL payable	£	96,425.48	2
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	20/05/2025	211094	1032		61400	Goods For Resale	£	662.70	2
Cambridge City Council	International Talent Booking Ltd	11442200	18/01/2025	212386	9900		20118	Receipts In Advance - Other Entities And Individuals	£	47,646.31	2
Cambridge City Council	It Takes a City (Cambridge)	10452200	01/05/2025	210912	1526		69150	Other Services	£	1,140.00	2
Cambridge City Council	Jackson Environmental Ltd	11251900	08/05/2025	210330	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,590.00	2
Cambridge City Council	Jackson Environmental Ltd	11251900	08/05/2025	210332	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,190.00	2
Cambridge City Council	Jade Security Services Ltd	10060400	31/03/2025	209813	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,103.00	2
Cambridge City Council	JGPS Consulting LLP	11355400	13/05/2025	212805	6207		62400	Consultancy Fees	£	16,397.00	2
Cambridge City Council	JGPS Consulting LLP	11355400	13/05/2025	212806	300038		70002	CAPEX - Building Contractor/Works	£	42,147.50	2
Cambridge City Council	JGPS Consulting LLP	11355400	24/03/2025	209817	300038		70002	CAPEX - Building Contractor/Works	£	60,798.83	2
Cambridge City Council	JGPS Consulting LLP	11355400	22/04/2025	210455	6207		63200	Legal Fees	£	4,672.50	2
Cambridge City Council	JGPS Consulting LLP	11355400	22/04/2025	210455	6207		63200	Legal Fees	£	4,672.50	2
Cambridge City Council	JGPS Consulting LLP	11355400	22/04/2025	210455	6207		62400	Consultancy Fees	£	15,618.00	2

Cambridge City Council	Jimmys Cambridge	10061600	28/01/2025	211023	1516		69150	Other Services	£	583.00	2
Cambridge City Council	Johnsons Workwear	10062300	26/04/2025	209842	1031		62000	Clothes, Uniform And Laundry	£	1,108.20	2
Cambridge City Council	Kestrel Fencing	10119900	23/05/2025	212890	100295		70009	CAPEX - Engineers Fees	£	1,730.25	2
Cambridge City Council	Keystone Fire Safety Ltd	11298200	30/04/2025	210258	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,450.00	2
Cambridge City Council	Keystone Fire Safety Ltd	11298200	30/04/2025	210259	300031		70002	CAPEX - Building Contractor/Works	£	3,962.40	2
Cambridge City Council	Kings Hedges Educational Federation	10064300	28/04/2025	210260	1537		64600	Grants And Contributions	£	1,350.00	2
Cambridge City Council	LABC	10065100	12/05/2025	211149	1701		60115	Staff Development And Training	£	1,000.00	2
Cambridge City Council	Land Survey Solutions Ltd	11097200	14/05/2025	210729	100358		70009	CAPEX - Engineers Fees	£	850.00	2
Cambridge City Council	Lanemark Ltd t/a Carebase	10985200	15/05/2025	213268	200001		70015	CAPEX - Grants Paid	£	3,814.80	2
Cambridge City Council	Lanpro Services Ltd	10890900	28/05/2025	210719	100358		70008	CAPEX - Architects Fees	£	7,850.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	30/04/2025	210717	100358		70008	CAPEX - Architects Fees	£	2,550.00	2
Cambridge City Council	Lanpro Services Ltd	10890900	31/01/2025	210529	100358		70008	CAPEX - Architects Fees	£	2,550.00	2
Cambridge City Council	Leaders Limited	10066200	15/05/2025	210737	1526		64600	Grants And Contributions	£	4,038.46	2
Cambridge City Council	Lee Park Homes Ltd	10131400	16/05/2025	210940	1516		69150	Other Services	£	1,350.00	2
Cambridge City Council	Lichfield Associates Ltd	11429500	28/05/2025	212956	6204		60219	Housing Repairs - Insurances	£	2,170.61	2
Cambridge City Council	Limelight Horticulture Ltd	11187400	29/05/2025	213226	6110		60506	Gardening Supplies	£	1,282.50	2
Cambridge City Council	Limelight Horticulture Ltd	11187400	29/04/2025	209848	6110		60506	Gardening Supplies	£	1,225.50	2
Cambridge City Council	Lindsay Rae t/a Find Your Wild	10932300	28/05/2025	213253	6104		62400	Consultancy Fees	£	2,490.00	2
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	10/04/2025	212816	9900		20118	Receipts In Advance - Other Entities And Individuals	£	19,327.46	2
Cambridge City Council	Local Government Association	10067300	21/05/2025	211255	1351		64300	Conference Expenses	£	578.00	2
Cambridge City Council	Locata (Housing Services) Ltd	10067500	22/05/2025	212808	1503		64073	ICT Maintenance and Support	£	20,500.00	2
Cambridge City Council	M B Cadman	11437400	14/05/2025	210550	1100		60201	Cyclical/Planned Maintenance - Building	£	3,250.00	2
Cambridge City Council	M G Monk & Son Ltd	10464400	13/05/2025	210533	100362		70013	CAPEX - Landscaping	£	3,175.20	2
Cambridge City Council	M G Monk & Son Ltd	10464400	12/05/2025	210535	100362		70002	CAPEX - Building Contractor/Works	£	6,920.25	2
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	209850	100401		70015	CAPEX - Grants Paid	£	25,034.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	16/05/2025	211222	100401		70015	CAPEX - Grants Paid	£	10,690.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	211223	100492		70015	CAPEX - Grants Paid	£	17,133.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	16/05/2025	211224	100401		70015	CAPEX - Grants Paid	£	14,951.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	212860	100401		70015	CAPEX - Grants Paid	£	28,097.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	09/02/2025	210271	100401		70015	CAPEX - Grants Paid	£	31,760.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	05/03/2025	210272	100401		70015	CAPEX - Grants Paid	£	23,740.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	210273	100401		70015	CAPEX - Grants Paid	£	8,150.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	210273	100401		70024	CAPEX - Other Capital Expenditure	£	940.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	210274	100401		70015	CAPEX - Grants Paid	£	11,719.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	210274	100401		70024	CAPEX - Other Capital Expenditure	£	2,088.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	210275	100401		70015	CAPEX - Grants Paid	£	35,915.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	210276	100401		70015	CAPEX - Grants Paid	£	9,090.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	210277	100401		70015	CAPEX - Grants Paid	£	9,090.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	24/04/2025	210278	100401		70015	CAPEX - Grants Paid	£	23,740.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	06/05/2025	210280	100401		70015	CAPEX - Grants Paid	£	32,370.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	16/02/2025	211061	100401		70015	CAPEX - Grants Paid	£	23,740.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	14/05/2025	211062	100401		70015	CAPEX - Grants Paid	£	35,465.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	210474	100401		70015	CAPEX - Grants Paid	£	10,397.00	2
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	210475	100492		70015	CAPEX - Grants Paid	£	10,977.00	2
Cambridge City Council	Magnum Tyres Ltd	10190000	09/04/2025	210418	1032		61400	Goods For Resale	£	974.98	2
Cambridge City Council	Malone & White Solicitors Ltd	11436700	12/05/2025	210495	6207		63200	Legal Fees	£	2,961.36	2
Cambridge City Council	Maple Tree Entertainment Ltd	10317000	18/05/2025	213142	9900		20118	Receipts In Advance - Other Entities And Individuals	£	20,070.42	2
Cambridge City Council	Marick Management Ltd	10885500	07/05/2025	210514	100300		70002	CAPEX - Building Contractor/Works	£	801,000.39	2
Cambridge City Council	Mark Collins Electrical	11421500	09/05/2025	211116	1758		60201	Cyclical/Planned Maintenance - Building	£	1,450.00	2
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/04/2025	209852	1109		62404	Instructors/Tutors	£	684.16	2
Cambridge City Council	Maskearaid Industrial Supplies	10069900	19/05/2025	211325	9900		11600	Consumable Stores	£	4,036.50	2
Cambridge City Council	Max Fordham LLP	10190700	29/05/2025	213266	100200		70009	CAPEX - Engineers Fees	£	500.00	2
Cambridge City Council	Max Fordham LLP	10190700	01/05/2025	209860	100200		70009	CAPEX - Engineers Fees	£	500.00	2
Cambridge City Council	Maximum Performance	11050500	07/05/2025	210283	1114		65901	Corporate training	£	525.00	2
Cambridge City Council	Maximum Performance	11050500	07/05/2025	210283	1114		65901	Corporate training	£	995.00	2
Cambridge City Council	MEB Validation Solutions Ltd	11424000	25/04/2025	210269	300090		70010	CAPEX - Other Professional Fees	£	625.00	2
Cambridge City Council	MEB Validation Solutions Ltd	11424000	25/04/2025	210269	300096		70010	CAPEX - Other Professional Fees	£	625.00	2
Cambridge City Council	MEB Validation Solutions Ltd	11424000	25/04/2025	210269	300091		70010	CAPEX - Other Professional Fees	£	625.00	2
Cambridge City Council	MEB Validation Solutions Ltd	11424000	25/04/2025	210269	300097		70010	CAPEX - Other Professional Fees	£	625.00	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	01/05/2025	209865	1876		64040	Tree Works	£	9,450.00	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	04/11/2024	210285	1876		64040	Tree Works	£	645.00	2
Cambridge City Council	Mercer Tree Services Ltd	10071200	08/05/2025	210291	100322		70010	CAPEX - Other Professional Fees	£	2,400.00	2
Cambridge City Council	Michelle Bullivant	10234800	06/05/2025	210294	300118		70010	CAPEX - Other Professional Fees	£	500.00	2
Cambridge City Council	Michelle Bullivant	10234800	06/05/2025	210294	300116		70010	CAPEX - Other Professional Fees	£	500.00	2
Cambridge City Council	Morgan Lambert Ltd	10620300	30/11/2024	210914	300014		70002	CAPEX - Building Contractor/Works	£	1,564.80	2
Cambridge City Council	Mothers Little Helpers Ltd	10231000	20/05/2025	212810	300006		70010	CAPEX - Other Professional Fees	£	1,028.50	2
Cambridge City Council	Mott Macdonald Ltd	10073101	30/04/2025	210451	100358		70009	CAPEX - Engineers Fees	£	1,040.00	2

Cambridge City Council	Mr P J Kinsey T/A Kinnerz Coaching	10073600	06/05/2025	209907	1109		62404	Instructors/Tutors	£	1,000.00	2
Cambridge City Council	Mr R Sewell T/A Willingham Funeral Service	11028400	01/05/2025	210388	1001		61400	Goods For Resale	£	1,200.00	2
Cambridge City Council	Municipality of The Hague	11130400	08/04/2025	210157	1862		63300	Professional Services - General	£	2,492.56	2
Cambridge City Council	N & C Building Products Ltd	10074300	30/04/2025	209992	9900		11600	Consumable Stores	£	650.60	2
Cambridge City Council	NA/Films Ltd	11426400	07/05/2025	210319	1050		62900	Events	£	3,340.00	2
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	22/05/2025	212841	1802		64073	ICT Maintenance and Support	£	2,226.62	2
Cambridge City Council	Newlyn PLC	10075600	25/01/2025	210833	9900		11708	Vat Debtor (Input Tax)	£	935.61	2
Cambridge City Council	Newlyn PLC	10075600	26/04/2025	209768	9900		11708	Vat Debtor (Input Tax)	£	1,103.56	2
Cambridge City Council	Newnham (Cambridge) Bowls Club	10075700	21/05/2025	211273	1100		64600	Grants And Contributions	£	6,202.30	2
Cambridge City Council	Nibra Signs Ltd	10970100	14/05/2025	210723	1701		61703	Purchase - Equipment, Furniture And Materials	£	2,270.30	2
Cambridge City Council	Nibra Signs Ltd	10970100	14/05/2025	210725	1701		61703	Purchase - Equipment, Furniture And Materials	£	2,218.39	2
Cambridge City Council	Norse Eastern Ltd	10130000	30/04/2025	210012	300000		70002	CAPEX - Building Contractor/Works	£	2,402.84	2
Cambridge City Council	Norse Eastern Ltd	10130000	30/04/2025	210015	300000		70002	CAPEX - Building Contractor/Works	£	2,402.84	2
Cambridge City Council	Norse Eastern Ltd	10130000	31/01/2025	210456	200001		70015	CAPEX - Grants Paid	£	11,520.00	2
Cambridge City Council	Norse Eastern Ltd	10130000	31/01/2025	210456	200001		70015	CAPEX - Grants Paid	£	4,130.00	2
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/04/2025	210034	6207		60233	Housing Repairs - Work Given To External Contractors	£	9,464.95	2
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/04/2025	210034	6207		60233	Housing Repairs - Work Given To External Contractors	£	52,571.73	2
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/04/2025	210035	300038		70002	CAPEX - Building Contractor/Works	£	11,222.66	2
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	31/05/2025	213344	8023		63700	Removal Services	£	758.61	2
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	31/03/2025	210726	8023		63700	Removal Services	£	776.53	2
Cambridge City Council	Octagon Design & Marketing Ltd	10333300	13/03/2025	210477	1519		62005	Advertising, Publicity And Marketing	£	500.00	2
Cambridge City Council	Off the Kerb Productions Ltd	10320100	21/05/2025	211227	700674		61910	Artist Fees	£	56,050.48	2
Cambridge City Council	Off the Kerb Productions Ltd	10320100	30/04/2025	210329	700708		52240	Merchandise Commission	£	765.00	2
Cambridge City Council	Olden Property Consulting Ltd	11222000	21/04/2025	210270	300121		70011	CAPEX - Decant Costs	£	1,100.00	2
Cambridge City Council	Overheard Network Ltd	11422300	11/05/2025	212820	9900		20118	Receipts In Advance - Other Entities And Individuals	£	29,853.81	2
Cambridge City Council	Overheard Network Ltd	11422300	27/03/2025	212821	9900		20118	Receipts In Advance - Other Entities And Individuals	£	23,135.86	2
Cambridge City Council	Pakflatt (UK) Ltd	10079400	15/04/2025	209628	5068		61703	Purchase - Equipment, Furniture And Materials	£	1,770.00	2
Cambridge City Council	Panther Cambridge Ltd	10079600	30/04/2025	210336	1712		63900	Miscellaneous Expenses	£	3,907.00	2
Cambridge City Council	PCF Print Management Ltd	10080100	07/04/2025	210338	8021		64072	ICT Licences	£	5,724.00	2
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/05/2025	212843	1260		60209	R & M Minor Works	£	524.74	2
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/05/2025	212845	1260		60209	R & M Minor Works	£	1,344.86	2
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/05/2025	212866	1260		60209	R & M Minor Works	£	684.96	2
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/05/2025	212867	1260		60209	R & M Minor Works	£	540.50	2
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/05/2025	212868	1260		61703	Purchase - Equipment, Furniture And Materials	£	8,854.45	2
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/05/2025	212869	1260		60209	R & M Minor Works	£	18,621.61	2
Cambridge City Council	Pearlcatchers Ltd	10157800	15/05/2025	210926	1114		65901	Corporate training	£	500.00	2
Cambridge City Council	Pembroke College	10154200	01/05/2025	209901	9900		20118	Receipts In Advance - Other Entities And Individuals	£	1,765.00	2
Cambridge City Council	People & Performance Ltd	10080600	28/05/2025	213140	1114		60115	Staff Development And Training	£	3,000.00	2
Cambridge City Council	People Asset Management Ltd	10145100	30/04/2025	210331	1114		60111	Occupational Health	£	935.20	2
Cambridge City Council	Phil Mullen Sports Coaching	10262800	06/05/2025	209911	1109		62404	Instructors/Tutors	£	916.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	08/04/2025	209637	100401		70015	CAPEX - Grants Paid	£	8,747.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	15/04/2025	211228	100492		70015	CAPEX - Grants Paid	£	61,497.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	22/02/2025	210380	100401		70015	CAPEX - Grants Paid	£	23,767.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	10/04/2025	210381	100401		70015	CAPEX - Grants Paid	£	41,865.05	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	10/04/2025	210381	100401		70024	CAPEX - Other Capital Expenditure	£	14,075.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	11/04/2025	210382	100401		70015	CAPEX - Grants Paid	£	25,268.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	11/04/2025	210382	100401		70024	CAPEX - Other Capital Expenditure	£	4,865.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	16/01/2025	210371	100401		70015	CAPEX - Grants Paid	£	12,215.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	28/10/2024	210374	100401		70015	CAPEX - Grants Paid	£	22,497.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	11/02/2025	210375	100401		70015	CAPEX - Grants Paid	£	13,755.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	11/02/2025	210375	100401		70024	CAPEX - Other Capital Expenditure	£	1,402.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	12/02/2025	210376	100401		70015	CAPEX - Grants Paid	£	27,842.80	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	16/04/2025	210379	100401		70015	CAPEX - Grants Paid	£	23,888.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	16/04/2025	210379	100401		70024	CAPEX - Other Capital Expenditure	£	3,865.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	14/03/2025	213098	100492		70015	CAPEX - Grants Paid	£	20,353.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	08/05/2025	211065	100401		70015	CAPEX - Grants Paid	£	28,991.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	08/05/2025	211065	100401		70024	CAPEX - Other Capital Expenditure	£	4,130.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	14/01/2025	210479	100401		70015	CAPEX - Grants Paid	£	10,137.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	29/04/2025	210482	100492		70015	CAPEX - Grants Paid	£	8,277.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	05/03/2025	211025	100401		70015	CAPEX - Grants Paid	£	30,670.76	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	05/03/2025	211025	100401		70024	CAPEX - Other Capital Expenditure	£	13,830.88	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	08/04/2025	211027	100401		70015	CAPEX - Grants Paid	£	29,256.00	2
Cambridge City Council	PHS Home Solutions Ltd	11369100	08/04/2025	211027	100401		70024	CAPEX - Other Capital Expenditure	£	4,615.00	2
Cambridge City Council	Policy in Practice Ltd	10148400	28/02/2025	210542	1203		62400	Consultancy Fees	£	10,081.00	2
Cambridge City Council	Policy in Practice Ltd	10148400	28/02/2025	210542	6012		64072	ICT Licences	£	10,081.00	2
Cambridge City Council	Potter Raper Partnership	10294300	12/05/2025	210485	300116		70010	CAPEX - Other Professional Fees	£	5,396.50	2
Cambridge City Council	PPL PRS Ltd	10274200	23/05/2025	213262	700850		60415	PRS	£	1,759.25	2

Cambridge City Council	Priority Hire Ltd	10084100	22/05/2025	212861	1031		60909	Vehicle Hire	£	1,210.00	2
Cambridge City Council	Priority Hire Ltd	10084100	22/05/2025	212870	6200		60909	Vehicle Hire	£	500.00	2
Cambridge City Council	Priority Hire Ltd	10084100	28/04/2025	210340	6200		60909	Vehicle Hire	£	1,540.00	2
Cambridge City Council	Priority Hire Ltd	10084100	30/04/2025	209640	1031		60909	Vehicle Hire	£	1,210.00	2
Cambridge City Council	Priority Hire Ltd	10084100	28/02/2025	210488	6200		60909	Vehicle Hire	£	1,610.00	2
Cambridge City Council	Pristine Environmental Services Ltd	10321800	01/05/2025	210544	1260		60207	Health And Safety Supplies And Services	£	634.41	2
Cambridge City Council	Prompt Glazing Ltd	10283900	15/05/2025	210799	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	20/05/2025	211036	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	898.90	2
Cambridge City Council	Prompt Glazing Ltd	10283900	20/05/2025	211037	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	20/05/2025	211038	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	16/05/2025	211014	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,128.84	2
Cambridge City Council	Prompt Glazing Ltd	10283900	21/05/2025	211159	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	841.89	2
Cambridge City Council	Prompt Glazing Ltd	10283900	13/05/2025	210608	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	23/05/2025	212437	6207		60233	Housing Repairs - Work Given To External Contractors	£	803.89	2
Cambridge City Council	Prompt Glazing Ltd	10283900	23/05/2025	212439	300081		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,619.03	2
Cambridge City Council	Prompt Glazing Ltd	10283900	29/04/2025	210189	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	08/05/2025	210193	300081		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,024.89	2
Cambridge City Council	Prompt Glazing Ltd	10283900	02/05/2025	209777	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,333.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	09/05/2025	210389	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2025	210396	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2025	210398	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,768.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	10/05/2025	210399	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2025	209853	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,552.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	06/05/2025	209873	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,485.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2025	209866	6208		60233	Housing Repairs - Work Given To External Contractors	£	661.55	2
Cambridge City Council	Prompt Glazing Ltd	10283900	15/05/2025	210792	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	15/05/2025	210781	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2025	209849	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	03/05/2025	209851	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	2
Cambridge City Council	Prompt Glazing Ltd	10283900	30/05/2025	213239	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	681.34	2
Cambridge City Council	Prompt Glazing Ltd	10283900	30/05/2025	213240	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	681.61	2
Cambridge City Council	Prompt Glazing Ltd	10283900	30/05/2025	213243	6207		60233	Housing Repairs - Work Given To External Contractors	£	786.00	2
Cambridge City Council	Quality Building Equipment Ltd	10996300	30/05/2025	213093	1862		60207	Health And Safety Supplies And Services	£	5,125.00	2
Cambridge City Council	Quality Building Equipment Ltd	10996300	30/05/2025	213093	1862		60207	Health And Safety Supplies And Services	£	1,615.00	2
Cambridge City Council	Quality Building Equipment Ltd	10996300	30/05/2025	213093	1862		60207	Health And Safety Supplies And Services	£	810.00	2
Cambridge City Council	Quartix Ltd	10206900	07/04/2025	210457	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	2,543.70	2
Cambridge City Council	Queen Edith's Community Forum	10086000	20/05/2025	211084	1109		62404	Instructors/Tutors	£	575.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2025	210358	1868		61702	Maintenance - Equipment, Furniture And Materials	£	1,465.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2025	210346	1864		60503	Grounds Maintenance	£	4,500.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2025	210348	1868		61703	Purchase - Equipment, Furniture And Materials	£	3,000.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2025	210350	100496		70002	CAPEX - Building Contractor/Works	£	8,775.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2025	210343	1866		61702	Maintenance - Equipment, Furniture And Materials	£	5,016.00	2
Cambridge City Council	R J Warren Ltd	10123500	08/05/2025	210344	100496		70002	CAPEX - Building Contractor/Works	£	1,225.00	2
Cambridge City Council	R J Warren Ltd	10123500	30/04/2025	209642	1871		60503	Grounds Maintenance	£	1,200.00	2
Cambridge City Council	R V Cronin	11334200	08/05/2025	210363	1102		60503	Grounds Maintenance	£	900.00	2
Cambridge City Council	Race Furniture Limited	11339800	26/03/2025	209643	100328		70002	CAPEX - Building Contractor/Works	£	996.00	2
Cambridge City Council	Radcliffe & Rust Ltd	10218000	06/05/2025	209912	1526		64600	Grants And Contributions	£	3,080.94	2
Cambridge City Council	Rapid Removals & Services	11391800	14/05/2025	211069	1526		69150	Other Services	£	500.00	2
Cambridge City Council	Raventree Ltd T/A Premiere Kitchens	10086700	23/05/2025	213231	9900		11600	Consumable Stores	£	543.04	2
Cambridge City Council	Red River Artists Ltd	11431300	12/04/2025	209571	9900		20118	Receipts In Advance - Other Entities And Individuals	£	4,571.26	2
Cambridge City Council	Reed & Co Solicitors	11442100	22/05/2025	212389	6207		63200	Legal Fees	£	5,500.00	2
Cambridge City Council	Regulator of Social Housing	11343900	07/04/2025	211151	6007		62409	Regulatory Fees	£	57,697.10	2
Cambridge City Council	Ricardo-AEA Limited	10088700	16/01/2025	210537	1404		60909	Vehicle Hire	£	5,175.00	2
Cambridge City Council	Ricardo-AEA Limited	10088700	30/04/2025	209644	1404		62400	Consultancy Fees	£	2,843.17	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/05/2025	210069	6208		60233	Housing Repairs - Work Given To External Contractors	£	575.05	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/05/2025	210072	6207		60233	Housing Repairs - Work Given To External Contractors	£	516.50	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	07/05/2025	210073	6208		60233	Housing Repairs - Work Given To External Contractors	£	503.45	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	16/05/2025	210871	6208		60233	Housing Repairs - Work Given To External Contractors	£	576.45	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	21/05/2025	211207	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,034.34	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/05/2025	210642	6208		60233	Housing Repairs - Work Given To External Contractors	£	611.90	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/05/2025	210645	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,156.84	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/05/2025	210646	6208		60233	Housing Repairs - Work Given To External Contractors	£	598.60	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/05/2025	210647	6208		60233	Housing Repairs - Work Given To External Contractors	£	740.10	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	23/05/2025	212444	6208		60233	Housing Repairs - Work Given To External Contractors	£	555.89	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/05/2025	209787	6208		60233	Housing Repairs - Work Given To External Contractors	£	506.65	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/05/2025	211267	6208		60233	Housing Repairs - Work Given To External Contractors	£	883.29	2
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/05/2025	211270	6208		60233	Housing Repairs - Work Given To External Contractors	£	638.40	2

Cambridge City Council	Riggall and Hawksford Ltd	10273500	01/05/2025	209584	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,037.94	2
Cambridge City Council	Rightmove Group Ltd	10089400	20/05/2025	211190	1758		62005	Advertising, Publicity And Marketing	£	675.00	2
Cambridge City Council	Risk Warden Ltd	10441100	07/05/2025	210361	6215		60205	Fire Assessment And Safety	£	1,208.60	2
Cambridge City Council	Rixon Architecture Ltd	11413400	28/04/2025	210090	300006		70008	CAPEX - Architects Fees	£	1,615.00	2
Cambridge City Council	Romsey Mill Trust	10090200	22/05/2025	212940	100381		70015	CAPEX - Grants Paid	£	5,316.49	2
Cambridge City Council	Royal Mail Group Ltd	10128401	09/05/2025	210613	5064		64100	Postage And Courier Services	£	1,394.49	2
Cambridge City Council	Royal Mail Group Ltd	10128401	09/05/2025	210613	5079		64100	Postage And Courier Services	£	1,394.50	2
Cambridge City Council	Royal Mail Group Ltd	10128401	25/04/2025	210577	1353		64100	Postage And Courier Services	£	1,230.79	2
Cambridge City Council	Royal Mail Group Ltd	10128401	25/04/2025	210577	5064		64100	Postage And Courier Services	£	3,386.76	2
Cambridge City Council	Royal Mail Group Ltd	10128401	25/04/2025	210577	5079		64100	Postage And Courier Services	£	3,386.76	2
Cambridge City Council	Royal Mail Group Ltd	10128401	02/05/2025	210581	1353		64100	Postage And Courier Services	£	1,024.55	2
Cambridge City Council	Royal Mail Group Ltd	10128401	02/05/2025	210581	5064		64100	Postage And Courier Services	£	2,913.33	2
Cambridge City Council	Royal Mail Group Ltd	10128401	02/05/2025	210581	5079		64100	Postage And Courier Services	£	2,913.33	2
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	28/05/2025	213258	1260		60209	R & M Minor Works	£	650.00	2
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	28/05/2025	213260	1260		60209	R & M Minor Works	£	1,650.00	2
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	21/05/2025	213228	1260		60209	R & M Minor Works	£	550.00	2
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/04/2025	210104	1883		60501	Cleaning Services	£	1,332.50	2
Cambridge City Council	S T Event Management Ltd	11431400	26/04/2025	209572	9900		20118	Receipts In Advance - Other Entities And Individuals	£	945.00	2
Cambridge City Council	Safety Stars Ltd	10342800	15/05/2025	210935	1111		62400	Consultancy Fees	£	800.00	2
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	09/05/2025	210516	9900		11600	Consumable Stores	£	592.50	2
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	08/05/2025	210516	9900		11600	Consumable Stores	£	527.80	2
Cambridge City Council	Sam Cottam Fitness	11355000	09/05/2025	210365	1110		62404	Instructors/Tutors	£	625.00	2
Cambridge City Council	Sanctuary Housing Association	10091701	12/05/2025	211193	1532		64401	B&B Accommodation	£	689.22	2
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	29/04/2025	209649	6000		61703	Purchase - Equipment, Furniture And Materials	£	884.12	2
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	30/04/2025	209975	6000		61703	Purchase - Equipment, Furniture And Materials	£	925.82	2
Cambridge City Council	Saville Assessment Ltd	11440900	22/05/2025	212879	1221		64300	Conference Expenses	£	785.40	2
Cambridge City Council	Savills (UK) Ltd	10092000	25/03/2025	210938	1112		62400	Consultancy Fees	£	4,537.50	2
Cambridge City Council	Savills (UK) Ltd	10092000	27/05/2025	213143	1454		62400	Consultancy Fees	£	1,952.00	2
Cambridge City Council	Savills (UK) Ltd	10092000	31/01/2025	211150	300116		70010	CAPEX - Other Professional Fees	£	5,000.00	2
Cambridge City Council	Scooter Store Ltd	10965400	29/04/2025	209650	300088		70002	CAPEX - Building Contractor/Works	£	4,220.00	2
Cambridge City Council	Scooter Store Ltd	10965400	30/04/2025	210094	300088		70002	CAPEX - Building Contractor/Works	£	4,810.00	2
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/04/2025	210098	6215		63200	Legal Fees	£	6,162.50	2
Cambridge City Council	Showplanr Ltd	11303400	27/04/2025	210083	9900		20118	Receipts In Advance - Other Entities And Individuals	£	3,927.77	2
Cambridge City Council	Silver Shield Windscreens Ltd	10094300	19/05/2025	211092	1032		61400	Goods For Resale	£	1,032.95	2
Cambridge City Council	SJM Concerts Ltd	10324500	11/04/2025	210493	9900		20118	Receipts In Advance - Other Entities And Individuals	£	24,954.12	2
Cambridge City Council	Sols Property Ltd	11443000	27/05/2025	213059	1526		64600	Grants And Contributions	£	1,830.76	2
Cambridge City Council	South Cambridgeshire District Council	10096103	23/05/2025	213252	1954		64060	Shared Service Contribution	£	2,909,931.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	23/05/2025	213225	100397		70024	CAPEX - Other Capital Expenditure	£	10,322.50	2
Cambridge City Council	South Cambridgeshire District Council	10096103	12/11/2024	210949	1102		62400	Consultancy Fees	£	2,576.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	06/05/2025	210099	1001		60403	Business Rates Payable	£	10,989.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	06/05/2025	210099	1001		60403	Business Rates Payable	£	98,901.00	2
Cambridge City Council	South Cambridgeshire District Council	10096103	03/03/2025	212941	1773		60403	Business Rates Payable	£	803.87	2
Cambridge City Council	South Staffordshire Water PLC T/A Cambridge Water	10134700	10/03/2025	209924	1850		61700	Hire - Equipment Furniture And Materials	£	1,069.45	2
Cambridge City Council	St Luke's C of E Primary School	10801800	29/04/2025	209662	1537		64600	Grants And Contributions	£	4,050.00	2
Cambridge City Council	Standing Together Against Domestic Abuse	10232900	02/05/2025	210106	6013		64800	Membership And Subscriptions	£	1,770.00	2
Cambridge City Council	Stansted Airport Lodge Ltd	11064100	12/05/2025	210491	1532		64401	B&B Accommodation	£	1,489.00	2
Cambridge City Council	Stardust Dance Academy Ltd	11278300	06/05/2025	209913	1109		62404	Instructors/Tutors	£	700.00	2
Cambridge City Council	STEMark Buildings Ltd	11432800	15/04/2025	209914	1701		55102	Building Regulations Income - Full Plans	£	560.00	2
Cambridge City Council	Steve Hodgson Building Consulting Ltd	11406700	16/05/2025	213224	300006		70008	CAPEX - Architects Fees	£	585.00	2
Cambridge City Council	Stoneson Real Estate Ltd	11430300	28/05/2025	213016	1526		69150	Other Services	£	1,000.00	2
Cambridge City Council	Strategic Leisure Ltd	10463900	31/01/2025	212883	1102		62400	Consultancy Fees	£	5,000.00	2
Cambridge City Council	Strategic Leisure Ltd	10463900	30/04/2025	212884	1102		62400	Consultancy Fees	£	4,000.00	2
Cambridge City Council	Studio Alec Finlay	11384100	13/04/2025	212885	300090		70019	CAPEX - Section 106/CIL payable	£	1,786.00	2
Cambridge City Council	Tarkett Sports	11340100	09/05/2025	210924	100485		70002	CAPEX - Building Contractor/Works	£	144,804.53	2
Cambridge City Council	Ted Learning Ltd	11436600	12/05/2025	210731	1114		65901	Corporate training	£	4,000.00	2
Cambridge City Council	Ted Learning Ltd	11436600	12/05/2025	210731	1114		65901	Corporate training	£	2,000.00	2
Cambridge City Council	Ten Automotive Equipment Ltd	10101300	28/05/2025	213192	1031		60115	Staff Development And Training	£	925.00	2
Cambridge City Council	Ten4 Design Ltd	11364800	03/03/2025	213101	1263		61930	Cultural Services and Events Website	£	4,800.00	2
Cambridge City Council	Terberg Matec UK Ltd	10101500	07/04/2025	209894	1032		61400	Goods For Resale	£	590.72	2
Cambridge City Council	The Academy Of Ancient Music	10303300	14/05/2025	210927	9900		20118	Receipts In Advance - Other Entities And Individuals	£	9,377.72	2
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	28/05/2025	213084	700851		61910	Artist Fees	£	17,189.67	2
Cambridge City Council	The Banqueting Hire Service Ltd	10305400	29/04/2025	209732	750393		61700	Hire - Equipment Furniture And Materials	£	888.14	2
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	09/05/2025	210516	9900		11600	Consumable Stores	£	618.28	2
Cambridge City Council	The Cambridge Arts Theatre Trust Ltd	10262400	06/05/2025	209697	1057		64600	Grants And Contributions	£	3,500.00	2
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/04/2025	210948	6215		60237	Asbestos Investigation/Surveys	£	5,132.00	2
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/04/2025	210496	300006		70020	CAPEX - Feasibility/investigatory work	£	1,100.89	2
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/04/2025	210492	6215		60237	Asbestos Investigation/Surveys	£	2,172.03	2

Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	01/05/2025	210261	1221		64300	Conference Expenses	£	1,787.00	2
Cambridge City Council	The Pink Festival Group	10104500	22/05/2025	211330	1057		64600	Grants And Contributions	£	5,000.00	2
Cambridge City Council	The Red Hen Project	10165200	06/05/2025	209698	1057		64600	Grants And Contributions	£	8,750.00	2
Cambridge City Council	The Red Hen Project	10165200	06/05/2025	209915	1110		62404	Instructors/Tutors	£	700.00	2
Cambridge City Council	The Saffron Ice Cream Company Ltd	11290800	29/04/2025	209648	1260		61905	Purchases - Bar	£	696.97	2
Cambridge City Council	The Saffron Ice Cream Company Ltd	11290800	09/05/2025	210458	1260		61905	Purchases - Bar	£	633.60	2
Cambridge City Council	The Sustainability Company Ltd	10923600	01/05/2025	209981	1665		62400	Consultancy Fees	£	9,583.41	2
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	14/04/2025	210347	1850		61703	Purchase - Equipment, Furniture And Materials	£	25,750.00	2
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	28/05/2025	213146	1850		61703	Purchase - Equipment, Furniture And Materials	£	2,218.54	2
Cambridge City Council	Topregal UK Ltd	11431200	13/05/2025	210504	1100		61702	Maintenance - Equipment, Furniture And Materials	£	919.99	2
Cambridge City Council	Total Clean Cambridge	10884600	03/02/2025	213296	1102		60266	Rechargeable Repairs	£	2,260.13	2
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2025	213221	1102		60266	Rechargeable Repairs	£	1,823.76	2
Cambridge City Council	Total Clean Cambridge	10884600	01/04/2025	212922	1102		60266	Rechargeable Repairs	£	1,912.00	2
Cambridge City Council	Town Legal LLP	11130900	28/05/2025	213191	1003		63200	Legal Fees	£	1,487.50	2
Cambridge City Council	Town Legal LLP	11130900	28/04/2025	210112	1003		63200	Legal Fees	£	1,875.00	2
Cambridge City Council	Triple A Entertainment Group Limited	10303100	20/05/2025	213049	9900		20118	Receipts In Advance - Other Entities And Individuals	£	21,370.08	2
Cambridge City Council	Triple A Entertainment Group Limited	10303100	19/05/2025	213052	9900		20118	Receipts In Advance - Other Entities And Individuals	£	3,140.51	2
Cambridge City Council	Trumpington Bowls Club	10520200	21/05/2025	211275	1100		64600	Grants And Contributions	£	6,202.30	2
Cambridge City Council	TSG Building Services PLC	10125300	27/05/2025	212932	6211		60225	Housing Repairs - Gas Maintenance Contract	£	85,151.43	2
Cambridge City Council	TSG Building Services PLC	10125300	27/05/2025	212932	6211		60225	Housing Repairs - Gas Maintenance Contract	£	4,514.61	2
Cambridge City Council	TSG Building Services PLC	10125300	21/05/2025	212891	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	90,399.71	2
Cambridge City Council	TSG Building Services PLC	10125300	22/05/2025	212893	1100		60201	Cyclical/Planned Maintenance - Building	£	505.60	2
Cambridge City Council	TSG Building Services PLC	10125300	22/05/2025	212893	8019		60201	Cyclical/Planned Maintenance - Building	£	540.36	2
Cambridge City Council	TSG Building Services PLC	10125300	22/05/2025	212893	6211		60225	Housing Repairs - Gas Maintenance Contract	£	3,194.84	2
Cambridge City Council	TSG Building Services PLC	10125300	21/05/2025	212889	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	234,111.33	2
Cambridge City Council	TSG Building Services PLC	10125300	30/04/2025	209668	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	488,206.16	2
Cambridge City Council	TSG Building Services PLC	10125300	30/04/2025	209668	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	97,641.23	2
Cambridge City Council	TSG Building Services PLC	10125300	30/04/2025	209669	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	51,618.38	2
Cambridge City Council	TSG Building Services PLC	10125300	30/04/2025	209669	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	61,783.43	2
Cambridge City Council	TSG Building Services PLC	10125300	16/05/2025	211095	6211		60217	Housing Repairs - Heating / Boiler Servicing	£	15,956.81	2
Cambridge City Council	TSG Building Services PLC	10125300	16/05/2025	211095	6215		60254	Housing Repairs - Electrical Safety Testing	£	7,053.96	2
Cambridge City Council	TSG Building Services PLC	10125300	16/05/2025	211095	6205		60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£	4,823.90	2
Cambridge City Council	TSG Building Services PLC	10125300	29/04/2025	209984	6211		60217	Housing Repairs - Heating / Boiler Servicing	£	13,745.23	2
Cambridge City Council	TSG Building Services PLC	10125300	29/04/2025	209984	6215		60254	Housing Repairs - Electrical Safety Testing	£	27,686.21	2
Cambridge City Council	TSG Building Services PLC	10125300	29/04/2025	209984	6205		60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£	20,440.23	2
Cambridge City Council	Tudor (UK) Ltd T/A Tudor Environmental	10109000	14/05/2025	210733	1859		60506	Gardening Supplies	£	898.75	2
Cambridge City Council	Tudor (UK) Ltd T/A Tudor Environmental	10109000	12/05/2025	210506	1850		61703	Purchase - Equipment, Furniture And Materials	£	525.00	2
Cambridge City Council	UK Fire Training Limited	11436100	13/05/2025	210594	6104		60115	Staff Development And Training	£	550.00	2
Cambridge City Council	UK Fuels Limited	10192900	25/05/2025	213177	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,357.77	2
Cambridge City Council	UK Fuels Limited	10192900	11/05/2025	210734	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,551.09	2
Cambridge City Council	UK Fuels Limited	10192900	27/04/2025	209670	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,202.78	2
Cambridge City Council	UK Fuels Limited	10192900	18/05/2025	211196	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,846.09	2
Cambridge City Council	UK Fuels Limited	10192900	04/05/2025	210113	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,736.72	2
Cambridge City Council	University of Cambridge	10110201	14/05/2025	210665	1353		60402	Premises Hire - Facilities	£	510.86	2
Cambridge City Council	University of Cambridge	10110201	14/05/2025	210665	1353		61700	Hire - Equipment Furniture And Materials	£	605.04	2
Cambridge City Council	University of Cambridge	10110201	14/05/2025	210665	5064		60402	Premises Hire - Facilities	£	1,532.57	2
Cambridge City Council	University of Cambridge	10110201	14/05/2025	210665	5079		60402	Premises Hire - Facilities	£	1,532.57	2
Cambridge City Council	University of Cambridge	10110201	14/05/2025	210665	5064		61700	Hire - Equipment Furniture And Materials	£	1,815.15	2
Cambridge City Council	University of Cambridge	10110201	14/05/2025	210665	5079		61700	Hire - Equipment Furniture And Materials	£	1,815.15	2
Cambridge City Council	Urban Planters	11355700	30/04/2025	210116	1300		61702	Maintenance - Equipment, Furniture And Materials	£	677.25	2
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	16/04/2025	210130	700811		61700	Hire - Equipment Furniture And Materials	£	620.00	2
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	24/04/2025	210507	750425		61700	Hire - Equipment Furniture And Materials	£	744.00	2
Cambridge City Council	Victoria Quirke	10201100	06/05/2025	209916	1109		62404	Instructors/Tutors	£	500.00	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209927	6135		60401	Service Charges	£	7,399.89	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209927	6216		60401	Service Charges	£	6,562.17	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209928	6135		60401	Service Charges	£	15,853.52	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209928	6216		60401	Service Charges	£	14,058.79	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209929	6135		60401	Service Charges	£	21,904.86	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209929	6216		60401	Service Charges	£	19,425.06	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209930	6135		60401	Service Charges	£	3,292.23	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209930	6216		60401	Service Charges	£	2,919.52	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209932	6135		60401	Service Charges	£	8,666.58	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209932	6216		60401	Service Charges	£	7,685.46	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209925	6135		60401	Service Charges	£	19,640.25	2
Cambridge City Council	Virido Management Company Limited	10041902	02/04/2025	209925	6216		60401	Service Charges	£	17,416.82	2
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	29/05/2025	213219	100358		70002	CAPEX - Building Contractor/Works	£	1,041,743.47	2
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	28/04/2025	210555	100358		70002	CAPEX - Building Contractor/Works	£	1,190,251.24	2

Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	20/05/2025	211194	6215		60235	Housing Repairs - Other Premises Related Costs	£	1,095.00	2
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	02/05/2025	210120	6215		60235	Housing Repairs - Other Premises Related Costs	£	550.00	2
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	29/04/2025	210124	6205		60235	Housing Repairs - Other Premises Related Costs	£	702.50	2
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	30/04/2025	210126	6205		60235	Housing Repairs - Other Premises Related Costs	£	702.50	2
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	30/04/2025	210127	6205		60235	Housing Repairs - Other Premises Related Costs	£	550.00	2
Cambridge City Council	Watling JCB Ltd	10112500	20/05/2025	211093	1031		61400	Goods For Resale	£	592.29	2
Cambridge City Council	Wesley Church Cambridge	10112800	28/05/2025	213217	5064		60402	Premises Hire - Facilities	£	569.50	2
Cambridge City Council	Wesley Church Cambridge	10112800	28/05/2025	213217	5079		60402	Premises Hire - Facilities	£	569.50	2
Cambridge City Council	Westhill Commercial Ltd	11352200	01/05/2025	210121	8014		62400	Consultancy Fees	£	3,443.00	2
Cambridge City Council	Westone Housing Ltd	10939300	29/04/2025	210122	1519		60266	Rechargeable Repairs	£	7,076.01	2
Cambridge City Council	Westone Housing Ltd	10939300	29/04/2025	210122	1519		60266	Rechargeable Repairs	£	678.55	2
Cambridge City Council	WHQ & Nat Turner Live Events Ltd	11432900	19/04/2025	209903	9900		20118	Receipts In Advance - Other Entities And Individuals	£	11,292.51	2
Cambridge City Council	Wiser Recycling Ltd	10215500	07/04/2025	210139	1850		64050	Waste Disposal Costs	£	940.62	2
Cambridge City Council	Wiser Recycling Ltd	10215500	16/04/2025	210133	1850		64050	Waste Disposal Costs	£	1,977.31	2
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	15/05/2025	210968	1032		61703	Purchase - Equipment, Furniture And Materials	£	992.36	2
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	15/05/2025	210968	1032		61703	Purchase - Equipment, Furniture And Materials	£	685.31	2
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	15/05/2025	210968	1032		61703	Purchase - Equipment, Furniture And Materials	£	1,392.80	2
Cambridge City Council	Wolseley UK Ltd T/A Plumb Center	10114000	15/05/2025	211124	9900		11600	Consumable Stores	£	3,213.00	2
Cambridge City Council	Wolseley UK Ltd T/A Plumb Center	10114000	07/05/2025	210516	6200		61703	Purchase - Equipment, Furniture And Materials	£	1,071.00	2
Cambridge City Council	Wood Green Animal Shelters	10114100	30/04/2025	210085	1858		61800	Contract Charges	£	1,649.00	2
Cambridge City Council	Wright Party Wall Surveyors (Cambridge) Ltd	11145200	30/04/2025	210143	300038		70010	CAPEX - Other Professional Fees	£	862.50	2
Cambridge City Council	A & B Contractors Ltd	10546800	26/06/2025	216814	100338		70002	CAPEX - Building Contractor/Works	£	1,600.00	3
Cambridge City Council	AA Global Language Services Ltd	10001100	31/05/2025	214849	1064		62408	Translation Services	£	1,547.26	3
Cambridge City Council	Abbey People CIO	10001300	27/06/2025	216852	1057		64600	Grants And Contributions	£	6,313.00	3
Cambridge City Council	ABM Catering Ltd	11297100	29/05/2025	214940	6123		61902	Catering Services	£	24,275.70	3
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	30/05/2025	213401	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	35,766.41	3
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	30/05/2025	213465	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	539.94	3
Cambridge City Council	ACAS	10001800	03/06/2025	214019	1701		62400	Consultancy Fees	£	1,800.00	3
Cambridge City Council	ACAS	10001800	03/06/2025	214019	1701		62400	Consultancy Fees	£	900.00	3
Cambridge City Council	Ace Connections (EAST) Limited	11441700	03/06/2025	214544	100438	East Barnwell new centre	70010	CAPEX - Other Professional Fees	£	9,992.00	3
Cambridge City Council	Acuity Research & Practice Ltd	11285200	05/06/2025	214546	6000	Housing Revenue Account - Net Cost of Service	64020	Surveys	£	10,772.63	3
Cambridge City Council	Adlib Audio Ltd	10982900	04/06/2025	214031	1260		63900	Miscellaneous Expenses	£	1,930.00	3
Cambridge City Council	ADT Fire & Security PLC	10002800	01/06/2025	215007	1754	Barnwell House Offices	60301	Telecommunications	£	1,314.67	3
Cambridge City Council	Aeg Presents Ltd	10304000	16/04/2025	216988	9900		20118	Receipts In Advance - Other Entities And Individuals	£	6,847.60	3
Cambridge City Council	AKW Medi-Care Ltd	10003700	17/06/2025	215235	9900		11600	Consumable Stores	£	863.16	3
Cambridge City Council	Alboro Developments Ltd	10133300	31/05/2025	214549	1031	Fleet Management - Operational	60303	Electricity	£	1,286.68	3
Cambridge City Council	Alison Ashley Enterprises Ltd t/a Dandelion Associates	10194600	31/03/2025	216682	1701	3C Building Control	60115	Staff Development And Training	£	1,545.00	3
Cambridge City Council	Allan Janes LLP Client Account	11450600	23/06/2025	215152	300109		70001	CAPEX - Acquisition of Land & Existing Building	£	350,000.00	3
Cambridge City Council	Allan Janes LLP Client Account	11450600	23/06/2025	215152	300109		70011	CAPEX - Decant Costs	£	26,250.00	3
Cambridge City Council	Allan Janes LLP Client Account	11450600	23/06/2025	215152	300109		70011	CAPEX - Decant Costs	£	2,400.00	3
Cambridge City Council	Allan Janes LLP Client Account	11450600	23/06/2025	215152	300109		70011	CAPEX - Decant Costs	£	10,500.00	3
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	26/03/2025	205695	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	4,685.00	3
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	207034	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	695.00	3
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/05/2025	213488	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	897.00	3
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/05/2025	213489	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,691.00	3
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/05/2025	213502	300007	Asbestos Removal	70002	CAPEX - Building Contractor/Works	£	1,125.00	3
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	25/06/2025	216821	300014		70002	CAPEX - Building Contractor/Works	£	897.00	3
Cambridge City Council	Amberside Advisors Ltd	11411800	11/06/2025	214550	1665	Heat Network Delivery Unit	62400	Consultancy Fees	£	4,106.21	3
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	30/05/2025	213777	300075	New Build - Kendal Way	70009	CAPEX - Engineers Fees	£	1,800.00	3
Cambridge City Council	Anglia Ruskin University	10006300	16/05/2025	214552	100399		70010	CAPEX - Other Professional Fees	£	47,601.60	3
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave - 00000000	10006401	11/04/2025	214023	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	22,353.11	3
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave - 00000000	10006401	11/05/2025	214024	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	9,167.15	3
Cambridge City Council	Antony Hodari Holdings Ltd	11145800	18/06/2025	215098	6207	Repairs Day to Day	63200	Legal Fees	£	750.00	3
Cambridge City Council	Antony Hodari Holdings Ltd	11145800	12/06/2025	214531	6207	Repairs Day to Day	63200	Legal Fees	£	17,950.00	3
Cambridge City Council	AO Retail Ltd	11035800	09/06/2025	215020	6000		61703	Purchase - Equipment, Furniture And Materials	£	678.33	3
Cambridge City Council	Aphis Training	11074900	17/06/2025	214941	1260		60115	Staff Development And Training	£	4,010.00	3
Cambridge City Council	APSE	10127800	28/05/2025	216844	1208		64800	Membership And Subscriptions	£	2,467.00	3
Cambridge City Council	APT Skidata Ltd	10115700	24/06/2025	216673	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,142.90	3
Cambridge City Council	APT Skidata Ltd	10115700	25/06/2025	216824	1063		60201	Cyclical/Planned Maintenance - Building	£	2,327.54	3
Cambridge City Council	APT Skidata Ltd	10115700	25/06/2025	216825	1063		60201	Cyclical/Planned Maintenance - Building	£	2,907.07	3
Cambridge City Council	Aran Insulation Limited	10392200	30/04/2025	214146	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,945.61	3
Cambridge City Council	Aran Insulation Limited	10392200	06/05/2025	214148	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,301.73	3
Cambridge City Council	Aran Insulation Limited	10392200	06/05/2025	214149	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,264.17	3
Cambridge City Council	Aran Insulation Limited	10392200	06/05/2025	214150	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,999.27	3
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	214151	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,897.61	3
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	214152	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,991.24	3
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	214154	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,322.61	3

Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	214155	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,811.60	3
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	214156	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,921.61	3
Cambridge City Council	Aran Insulation Limited	10392200	12/05/2025	214157	100492		70015	CAPEX - Grants Paid	£	8,297.66	3
Cambridge City Council	Aran Insulation Limited	10392200	14/05/2025	214158	100492		70015	CAPEX - Grants Paid	£	8,298.46	3
Cambridge City Council	Aran Insulation Limited	10392200	09/08/2024	214556	100401		70015	CAPEX - Grants Paid	£	8,856.59	3
Cambridge City Council	Aran Insulation Limited	10392200	25/02/2025	214560	100401		70015	CAPEX - Grants Paid	£	8,776.49	3
Cambridge City Council	Aran Insulation Limited	10392200	31/03/2025	214562	100492		70015	CAPEX - Grants Paid	£	8,799.51	3
Cambridge City Council	Aran Insulation Limited	10392200	23/04/2025	214565	100492		70015	CAPEX - Grants Paid	£	17,731.53	3
Cambridge City Council	Aran Insulation Limited	10392200	19/05/2025	214567	100401		70015	CAPEX - Grants Paid	£	6,530.10	3
Cambridge City Council	Aran Insulation Limited	10392200	19/05/2025	214567	100401		70015	CAPEX - Grants Paid	£	1,545.00	3
Cambridge City Council	Aran Insulation Limited	10392200	20/05/2025	214570	100401		70015	CAPEX - Grants Paid	£	61,976.86	3
Cambridge City Council	Aran Insulation Limited	10392200	20/05/2025	214570	100401		70024	CAPEX - Other Capital Expenditure	£	1,994.05	3
Cambridge City Council	Aran Insulation Limited	10392200	09/06/2025	214572	300006		70002	CAPEX - Building Contractor/Works	£	108,194.77	3
Cambridge City Council	Aran Insulation Limited	10392200	09/06/2025	214574	300081		70002	CAPEX - Building Contractor/Works	£	85,707.91	3
Cambridge City Council	ASCP Group Ltd	10932800	31/01/2025	213720	1709		60115	Staff Development And Training	£	560.00	3
Cambridge City Council	Atlas Hotels (Cambridge) Ltd	10798500	20/05/2025	213533	5023	Spurgeon's Court Sprinkler Damage	64401	B&B Accommodation	£	3,739.18	3
Cambridge City Council	Autogate Services and Installation Ltd	10557400	04/04/2025	214944	1761		60503	Grounds Maintenance	£	501.97	3
Cambridge City Council	Award Associates Cambridge Ltd	10009700	30/05/2025	214032	300038	Wall Structure	70009	CAPEX - Engineers Fees	£	1,495.00	3
Cambridge City Council	Ayma Furnishings Limited	11448400	12/06/2025	214577	6102		61703	Purchase - Equipment, Furniture And Materials	£	1,949.85	3
Cambridge City Council	B&H Digital Ltd	10849600	18/06/2025	215052	1114	Human Resources	62005	Advertising, Publicity And Marketing	£	1,175.00	3
Cambridge City Council	B&Q Ltd	10157200	31/05/2025	214035	6208	Voids	60222	Housing Repairs - Internal Decorations	£	1,404.17	3
Cambridge City Council	Ben Burgess & Co Ltd	10512400	24/06/2025	216601	1031		61400	Goods For Resale	£	559.22	3
Cambridge City Council	Bevan Brittan LLP	10012600	29/04/2025	209957	6007	Departmental Overheads-Client	63300	Professional Services - General	£	6,587.82	3
Cambridge City Council	Bevan Brittan LLP	10012600	29/04/2025	209957	6007	Departmental Overheads-Client	63300	Professional Services - General	£	805.55	3
Cambridge City Council	Bevan Brittan LLP	10012600	28/05/2025	216846	1776		63200	Legal Fees	£	840.00	3
Cambridge City Council	Bidfood	10303000	24/06/2025	216617	1260		61905	Purchases - Bar	£	687.16	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70001	CAPEX - Acquisition of Land & Existing Building	£	340,000.00	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	34,000.00	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	3,084.00	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	3,250.00	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	1,001.50	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	500.00	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	999.00	3
Cambridge City Council	Birketts LLP	10013500	19/06/2025	215125	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	12,500.00	3
Cambridge City Council	Bonar & Son	11427900	16/06/2025	215297	1536		62400	Consultancy Fees	£	1,236.05	3
Cambridge City Council	Bond Turner Ltd	10907800	10/06/2025	214325	6207	Repairs Day to Day	63200	Legal Fees	£	1,750.00	3
Cambridge City Council	Bond Turner Ltd	10907800	02/06/2025	213625	6207	Repairs Day to Day	63200	Legal Fees	£	3,000.00	3
Cambridge City Council	British Gas Trading Ltd	10015206	03/06/2025	213857	1773		60303	Electricity	£	647.13	3
Cambridge City Council	Broxap Ltd	10015800	02/06/2025	213645	100485	S106 3G artificial pitch at Abbey Leisure Complex	70019	CAPEX - Section 106/CIL payable	£	688.00	3
Cambridge City Council	Building Maintenance Services Ltd	11287400	20/06/2025	216277	1100		60201	Cyclical/Planned Maintenance - Building	£	981.68	3
Cambridge City Council	Built Intelligence Ltd	11242600	12/06/2025	214859	6203		64072	ICT Licences	£	1,012.42	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	11/06/2025	216658	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	621.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	10/06/2025	214337	6102	Temporary Accommodation	60501	Cleaning Services	£	934.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/05/2025	213479	6102	Temporary Accommodation	60501	Cleaning Services	£	720.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/05/2025	213482	6102	Temporary Accommodation	60501	Cleaning Services	£	550.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/05/2025	213484	6102	Temporary Accommodation	60501	Cleaning Services	£	637.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	18/06/2025	215043	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	608.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	16/06/2025	214753	6208		60220	Housing Repairs - Work To Void Properties	£	943.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	03/06/2025	213711	6208		60220	Housing Repairs - Work To Void Properties	£	1,091.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	25/06/2025	217021	6102		60501	Cleaning Services	£	589.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	06/06/2025	214104	6208		60220	Housing Repairs - Work To Void Properties	£	1,582.00	3
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	25/06/2025	216781	6208		60220	Housing Repairs - Work To Void Properties	£	979.00	3
Cambridge City Council	C Silverman Office Furniture Centre Limited	10244200	16/06/2025	215011	1651	Grand Arcade Car Park	61703	Purchase - Equipment, Furniture And Materials	£	798.00	3
Cambridge City Council	Calfordseaden LLP	10339400	20/06/2025	216278	100468		70010	CAPEX - Other Professional Fees	£	16,748.65	3
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	27/06/2025	216877	1057		64600	Grants And Contributions	£	82,631.25	3
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	10/06/2025	214236	1537	Asylum Seekers and Refugee Resettlements (Community)	64600	Grants And Contributions	£	6,500.00	3
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	18/06/2025	216850	1537		64600	Grants And Contributions	£	12,014.75	3
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	27/06/2025	216878	1057		64600	Grants And Contributions	£	11,014.50	3
Cambridge City Council	Cambridge Housing Society Ltd	10019600	27/06/2025	216854	1057		64600	Grants And Contributions	£	1,250.00	3
Cambridge City Council	Cambridge Literary Festival Ltd	11448900	24/06/2025	216706	1254		62400	Consultancy Fees	£	4,740.00	3
Cambridge City Council	Cambridge Master Locksmiths	10020000	10/06/2025	214682	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,950.00	3
Cambridge City Council	Cambridge Online	10154400	27/06/2025	216856	1057		64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	27/06/2025	216857	1208		64600	Grants And Contributions	£	1,125.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	27/06/2025	216858	1057		64600	Grants And Contributions	£	5,375.00	3
Cambridge City Council	Cambridge Sustainable Food	10162900	27/06/2025	216859	1064		62900	Events	£	4,000.00	3
Cambridge City Council	Cambridge Tool Hire	10021600	27/05/2025	213757	9900	General Fund Balance Sheet	11600	Consumable Stores	£	500.00	3
Cambridge City Council	Cambridge Womens Resource Centre	10022400	27/06/2025	216860	1057		64600	Grants And Contributions	£	8,250.00	3

Cambridge City Council	Campaign Master (UK) Ltd	11331600	01/06/2025	214170	1202		64072	ICT Licences	£	600.00	3
Cambridge City Council	Canada Life Ltd	11450800	16/06/2025	215189	1227		69343	Insurance Premium - Other	£	3,510.85	3
Cambridge City Council	Carter Jonas LLP	10141403	29/05/2025	213470	1750	Property Services	62400	Consultancy Fees	£	875.00	3
Cambridge City Council	Carter Jonas LLP	10141403	19/06/2025	216482	1758		62400	Consultancy Fees	£	875.00	3
Cambridge City Council	Cartwright Pickard Architects Ltd	11264200	31/05/2025	216484	100468		70010	CAPEX - Other Professional Fees	£	276,830.20	3
Cambridge City Council	CCPM Ltd	10283000	30/05/2025	214688	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	1,800.00	3
Cambridge City Council	CCPM Ltd	10283000	30/05/2025	214688	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	600.00	3
Cambridge City Council	CCR Property Services Ltd	10840600	09/06/2025	215306	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,453.96	3
Cambridge City Council	Centre 33	10025400	27/06/2025	216862	1057		64600	Grants And Contributions	£	12,500.00	3
Cambridge City Council	CFH Docmail Ltd	10025900	12/05/2025	214685	1352	Electoral Registration	62001	Printing	£	786.18	3
Cambridge City Council	CFH Docmail Ltd	10025900	28/05/2025	214172	1352		62001	Printing	£	899.88	3
Cambridge City Council	CFH Docmail Ltd	10025900	25/06/2025	216834	1352		62001	Printing	£	535.29	3
Cambridge City Council	Champion Plumbing & Heating Services Ltd	10869000	01/05/2025	213613	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	4,339.39	3
Cambridge City Council	Chassis Cab Ltd	10027000	27/05/2025	213196	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	669.64	3
Cambridge City Council	Chassis Cab Ltd	10027000	12/06/2025	214666	1032	Garage- External Work	61400	Goods For Resale	£	886.95	3
Cambridge City Council	Chassis Cab Ltd	10027000	13/06/2025	214670	1032	Garage- External Work	61400	Goods For Resale	£	886.95	3
Cambridge City Council	Chassis Cab Ltd	10027000	20/06/2025	217036	1032		61400	Goods For Resale	£	613.68	3
Cambridge City Council	Chassis Cab Ltd	10027000	20/06/2025	217037	1032		61400	Goods For Resale	£	830.17	3
Cambridge City Council	Chassis Cab Ltd	10027000	19/06/2025	215213	1032		61400	Goods For Resale	£	830.20	3
Cambridge City Council	Cheffins	10451900	20/06/2025	216485	1758		62400	Consultancy Fees	£	1,250.00	3
Cambridge City Council	Chesterton Carpets	10027700	04/06/2025	214043	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	1,500.00	3
Cambridge City Council	Childcare Vouchers Limited	10028300	12/06/2025	215144	5000		60106	Childcare Admin Vouchers	£	643.50	3
Cambridge City Council	Chiltern Sports Contractors Ltd	11287500	05/06/2025	214226	100481	S106 Pickleball markings across various City tennis courts	70019	CAPEX - Section 106/CIL payable	£	1,450.00	3
Cambridge City Council	Chubb Fire & Security Limited	10029100	09/06/2025	214699	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,708.71	3
Cambridge City Council	Chubb Fire & Security Limited	10029100	17/06/2025	215053	300031	Fire Prevention / Fire Safety Works	70002	CAPEX - Building Contractor/Works	£	9,144.46	3
Cambridge City Council	CIPD	11450200	24/06/2025	216679	8000	Human Resources - Business Support	64800	Membership And Subscriptions	£	1,401.00	3
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214710	6203	Asset Management	60271	Security Of Premises	£	13,400.64	3
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214711	1300	Customer Access Strategy - Customer Service Centre	63800	Security Services (Excluding Premises)	£	1,954.26	3
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214712	5023	Spurgeon's Court Sprinkler Damage	63800	Security Services (Excluding Premises)	£	13,307.57	3
Cambridge City Council	City Group Security Ltd	11129700	30/05/2025	214705	8025		60271	Security Of Premises	£	13,400.64	3
Cambridge City Council	City Signs Cambridge	10030100	11/06/2025	214726	300088		70002	CAPEX - Building Contractor/Works	£	1,998.00	3
Cambridge City Council	City Signs Cambridge	10030100	11/06/2025	214727	300105		70024	CAPEX - Other Capital Expenditure	£	1,798.50	3
Cambridge City Council	City Signs Cambridge	10030100	27/06/2025	216962	6110		60503	Grounds Maintenance	£	500.00	3
Cambridge City Council	City Signs Cambridge	10030100	23/06/2025	216487	6215		60205	Fire Assessment And Safety	£	710.00	3
Cambridge City Council	CMP Entertainment Ltd	10309300	14/06/2025	216953	9900		20118	Receipts In Advance - Other Entities And Individuals	£	14,276.26	3
Cambridge City Council	Codazep Ltd	11446200	12/06/2025	214730	700863		61910	Artist Fees	£	1,833.33	3
Cambridge City Council	CoFarm Foundation	11304900	27/06/2025	216864	1057		64600	Grants And Contributions	£	5,000.00	3
Cambridge City Council	CoFarm Foundation	11304900	27/06/2025	216865	1208		64600	Grants And Contributions	£	2,500.00	3
Cambridge City Council	Come Clean Ltd T/A CCL Supplies	10031800	26/06/2025	216827	1850		61703	Purchase - Equipment, Furniture And Materials	£	3,431.40	3
Cambridge City Council	Comensura Ltd	10031900	18/06/2025	216657	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	80,994.57	3
Cambridge City Council	Comensura Ltd	10031900	25/06/2025	216680	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	93,005.60	3
Cambridge City Council	Comensura Ltd	10031900	11/06/2025	214586	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	95,897.15	3
Cambridge City Council	Comensura Ltd	10031900	04/06/2025	213953	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	80,494.42	3
Cambridge City Council	Commend UK Ltd	10032100	18/11/2024	214496	1651		61702	Maintenance - Equipment, Furniture And Materials	£	4,007.00	3
Cambridge City Council	Complete Cleaning Management Ltd	10032300	01/06/2025	213511	1031	Fleet Management - Operational	60502	Cleaning Contract	£	840.00	3
Cambridge City Council	Cornerstone Barristers	10073801	28/05/2025	213527	6008	Housing Transformation	63200	Legal Fees	£	1,750.00	3
Cambridge City Council	Cornerstone Barristers	10073801	03/06/2025	215245	1419		63200	Legal Fees	£	1,325.00	3
Cambridge City Council	Cottenham Primary School	10263700	03/06/2025	214045	1537	Asylum Seekers and Refugee Resettlements (Community)	64600	Grants And Contributions	£	4,050.00	3
Cambridge City Council	Cottenham Primary School	10263700	03/06/2025	214046	1537	Asylum Seekers and Refugee Resettlements (Community)	64600	Grants And Contributions	£	1,350.00	3
Cambridge City Council	Cottenham Primary School	10263700	05/06/2025	214734	1537		64600	Grants And Contributions	£	4,050.00	3
Cambridge City Council	Cottenham Primary School	10263700	05/06/2025	214735	1537		64600	Grants And Contributions	£	1,350.00	3
Cambridge City Council	Crofton Interiors Ltd	11289100	06/06/2025	214736	1260		60209	R & M Minor Works	£	3,251.74	3
Cambridge City Council	Crowdsafe UK	10939500	03/06/2025	214738	700782		63800	Security Services (Excluding Premises)	£	880.80	3
Cambridge City Council	Crowdsafe UK	10939500	03/06/2025	214740	700902		63800	Security Services (Excluding Premises)	£	2,282.62	3
Cambridge City Council	Crowdsafe UK	10939500	25/06/2025	217030	700913		63800	Security Services (Excluding Premises)	£	543.00	3
Cambridge City Council	Crowdsafe UK	10939500	25/06/2025	217033	1260		63800	Security Services (Excluding Premises)	£	604.56	3
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/05/2025	213663	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	649.95	3
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/05/2025	213664	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	825.00	3
Cambridge City Council	D Carman BSSR Ltd	10118100	23/06/2025	216649	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,326.00	3
Cambridge City Council	D J Building Services	11409400	09/06/2025	214061	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	4,260.50	3
Cambridge City Council	Dalrod	10824600	24/06/2025	216660	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,330.00	3
Cambridge City Council	Dalrod	10824600	24/06/2025	216664	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	879.40	3
Cambridge City Council	Dalrod	10824600	11/06/2025	214453	6207		60233	Housing Repairs - Work Given To External Contractors	£	3,167.00	3
Cambridge City Council	Dalrod	10824600	04/06/2025	213894	6207		60233	Housing Repairs - Work Given To External Contractors	£	540.00	3
Cambridge City Council	Dalrod	10824600	05/06/2025	213904	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,830.00	3
Cambridge City Council	Dalrod	10824600	19/06/2025	215230	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,725.00	3
Cambridge City Council	Data Deciphered Limited	11439800	17/06/2025	215029	1112	North East Cambridge - Hartree	62400	Consultancy Fees	£	1,041.67	3

Cambridge City Council	Data Deciphered Limited	11439800	29/04/2025	213724	1112		62400	Consultancy Fees	£	1,041.67	3
Cambridge City Council	Datagraphic Limited	11402400	31/05/2025	213782	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	779.09	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	04/06/2025	214049	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,085.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	04/06/2025	214052	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	7,740.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	04/06/2025	214053	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,550.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	04/06/2025	214054	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,120.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	04/06/2025	214055	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	12/06/2025	214971	6207		60233	Housing Repairs - Work Given To External Contractors	£	845.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/06/2025	214588	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,310.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/06/2025	214975	6207		60233	Housing Repairs - Work Given To External Contractors	£	875.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/06/2025	214978	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,575.00	3
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/06/2025	214981	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,020.00	3
Cambridge City Council	Dennis Eagle Ltd	10036900	17/06/2025	215077	1032	Garage- External Work	61400	Goods For Resale	£	592.18	3
Cambridge City Council	Dennis Eagle Ltd	10036900	17/06/2025	215078	1032	Garage- External Work	61400	Goods For Resale	£	529.21	3
Cambridge City Council	Dennis Eagle Ltd	10036900	17/06/2025	215080	1032	Garage- External Work	61400	Goods For Resale	£	592.18	3
Cambridge City Council	Dennis Eagle Ltd	10036900	12/06/2025	214671	1032	Garage- External Work	61400	Goods For Resale	£	1,477.18	3
Cambridge City Council	Dennis Eagle Ltd	10036900	02/06/2025	213608	1032	Garage- External Work	61400	Goods For Resale	£	766.40	3
Cambridge City Council	Dennis Eagle Ltd	10036900	02/06/2025	213610	1032	Garage- External Work	61400	Goods For Resale	£	619.42	3
Cambridge City Council	Dennis Eagle Ltd	10036900	30/05/2025	213499	1032	Garage- External Work	61400	Goods For Resale	£	563.48	3
Cambridge City Council	Dennis Eagle Ltd	10036900	17/06/2025	215037	1032	Garage- External Work	61400	Goods For Resale	£	873.70	3
Cambridge City Council	Dennis Eagle Ltd	10036900	03/06/2025	213868	1032		61400	Goods For Resale	£	1,418.02	3
Cambridge City Council	Dennis Eagle Ltd	10036900	04/06/2025	213870	1032		61400	Goods For Resale	£	1,042.91	3
Cambridge City Council	Dennis Eagle Ltd	10036900	26/06/2025	216954	1032		61400	Goods For Resale	£	622.94	3
Cambridge City Council	Dennis Eagle Ltd	10036900	06/06/2025	214114	1032		61400	Goods For Resale	£	898.27	3
Cambridge City Council	Dennis Eagle Ltd	10036900	10/06/2025	214403	1031		61500	Consumables	£	2,034.36	3
Cambridge City Council	Dennis Eagle Ltd	10036900	19/06/2025	215280	1032		61400	Goods For Resale	£	541.53	3
Cambridge City Council	Dennis Eagle Ltd	10036900	19/06/2025	215283	1032		61400	Goods For Resale	£	1,330.15	3
Cambridge City Council	Dezrezlegal Limited – PEP Client Account	11450500	20/06/2025	215140	300121		70001	CAPEX - Acquisition of Land & Existing Building	£	340,000.00	3
Cambridge City Council	Dezrezlegal Limited – PEP Client Account	11450500	20/06/2025	215140	300121		70011	CAPEX - Decant Costs	£	34,000.00	3
Cambridge City Council	Dezrezlegal Limited – PEP Client Account	11450500	20/06/2025	215140	300121		70011	CAPEX - Decant Costs	£	1,867.20	3
Cambridge City Council	Dezrezlegal Limited – PEP Client Account	11450500	20/06/2025	215140	300121		70011	CAPEX - Decant Costs	£	2,151.20	3
Cambridge City Council	Dezrezlegal Limited – PEP Client Account	11450500	20/06/2025	215140	300121		70011	CAPEX - Decant Costs	£	12,500.00	3
Cambridge City Council	Digital ID Limited	10309900	26/06/2025	216963	1419		61703	Purchase - Equipment, Furniture And Materials	£	651.42	3
Cambridge City Council	DSB Engineering Supplies	10039000	26/06/2025	217044	1031		61500	Consumables	£	545.72	3
Cambridge City Council	DSB Engineering Supplies	10039000	26/06/2025	217045	1031		61500	Consumables	£	640.58	3
Cambridge City Council	Duncan Cameron & Hutchinson Ltd	11119800	02/06/2025	214048	100256	CHUB - community extension to Cherry Hinton library	70002	CAPEX - Building Contractor/Works	£	24,639.88	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	02/06/2025	213666	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	2,187.50	3
Cambridge City Council	Eastfield Guest House Ltd	10262600	09/06/2025	214850	1532		64401	B&B Accommodation	£	1,367.50	3
Cambridge City Council	ECD Architects Ltd	11110200	31/05/2025	213471	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	6,421.20	3
Cambridge City Council	ECD Architects Ltd	11110200	17/06/2025	215147	300006		70010	CAPEX - Other Professional Fees	£	3,445.00	3
Cambridge City Council	Eden Tree Specialists Ltd	10858600	17/06/2025	215030	1876	Arboriculture	64040	Tree Works	£	820.00	3
Cambridge City Council	EMS Lifts Ltd	10041800	31/05/2025	214794	6207		60234	Housing Repairs - Servicing Specialist Disabled Equipment	£	791.00	3
Cambridge City Council	Environmental Building Services Ltd	11398700	19/06/2025	216279	300006		70010	CAPEX - Other Professional Fees	£	1,800.00	3
Cambridge City Council	Ernest Doe & Sons Ltd	10043400	18/06/2025	215045	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,476.15	3
Cambridge City Council	ESPO	10043700	24/04/2025	214025	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	91,031.00	3
Cambridge City Council	ESPO	10043700	21/05/2025	214026	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	50,992.04	3
Cambridge City Council	Europa Concerts Ltd	11192400	25/05/2025	213503	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	14,713.16	3
Cambridge City Council	Faithfull Floor Coverings	10266500	05/06/2025	216654	9900	General Fund Balance Sheet	11600	Consumable Stores	£	527.40	3
Cambridge City Council	FDS Consult (UK) Ltd	11443200	23/05/2025	214809	1701		62400	Consultancy Fees	£	1,200.00	3
Cambridge City Council	Fenners Chambers	10045600	17/06/2025	216744	1419		63200	Legal Fees	£	750.00	3
Cambridge City Council	Fitzwilliam Consulting Ltd	11442400	12/06/2025	214812	1939		62400	Consultancy Fees	£	5,000.00	3
Cambridge City Council	Flight Facilities Ltd	11315900	24/06/2025	216692	1063		60201	Cyclical/Planned Maintenance - Building	£	968.41	3
Cambridge City Council	Flight Facilities Ltd	11315900	21/04/2025	214815	100358		70002	CAPEX - Building Contractor/Works	£	7,088.00	3
Cambridge City Council	Flight Facilities Ltd	11315900	21/05/2025	214819	1065		63800	Security Services (Excluding Premises)	£	561.00	3
Cambridge City Council	Flight Facilities Ltd	11315900	13/05/2025	214834	8017		60271	Security Of Premises	£	905.00	3
Cambridge City Council	Flight Facilities Ltd	11315900	09/06/2025	214856	1071		60271	Security Of Premises	£	1,431.12	3
Cambridge City Council	Fluent Technology Ltd	11406300	28/05/2025	213531	100525	Digital Grants Platform	70023	CAPEX - ICT Software	£	9,334.00	3
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/05/2025	213472	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	6,000.00	3
Cambridge City Council	Footprint Signs & Graphics Ltd	10046200	18/06/2025	215121	1260	Corn Exchange and Guildhalls	60201	Cyclical/Planned Maintenance - Building	£	1,820.97	3
Cambridge City Council	Foster Property Maintenance Ltd	10046700	04/06/2025	213956	1660		60503	Grounds Maintenance	£	720.00	3
Cambridge City Council	Foster Property Maintenance Ltd	10046700	04/06/2025	213963	1651		60201	Cyclical/Planned Maintenance - Building	£	1,668.00	3
Cambridge City Council	Foster Property Maintenance Ltd	10046700	10/06/2025	214861	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	340,618.59	3
Cambridge City Council	Foster Property Maintenance Ltd	10046700	10/06/2025	214861	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	68,123.72	3
Cambridge City Council	Foster Property Maintenance Ltd	10046700	16/06/2025	214866	1651		60201	Cyclical/Planned Maintenance - Building	£	740.00	3
Cambridge City Council	Fred Laband	10866900	24/06/2025	216693	1110		62404	Instructors/Tutors	£	550.68	3
Cambridge City Council	Freeths LLP	10128502	28/05/2025	213670	100504	Clay Farm centre remedial works	70010	CAPEX - Other Professional Fees	£	996.80	3
Cambridge City Council	Freeths LLP	10128502	28/05/2025	213532	100468	Development of the Civic Quarter	70010	CAPEX - Other Professional Fees	£	696.40	3

Cambridge City Council	Freeths LLP	10128502	30/04/2025	214755	1935		63200	Legal Fees	£	5,179.47	3
Cambridge City Council	Freeths LLP	10128502	30/04/2025	216280	1112		63200	Legal Fees	£	5,183.00	3
Cambridge City Council	Freeths LLP	10128502	25/06/2025	216849	1506		63200	Legal Fees	£	964.60	3
Cambridge City Council	Freeths LLP	10128502	29/05/2025	213964	1112		63200	Legal Fees	£	1,783.60	3
Cambridge City Council	Freeths LLP	10128502	30/04/2025	215247	300117		70010	CAPEX - Other Professional Fees	£	936.40	3
Cambridge City Council	Freeths LLP	10128502	25/06/2025	216847	1112		63200	Legal Fees	£	509.60	3
Cambridge City Council	Friends of Cherry Hinton Brook	11027800	19/03/2025	213855	100392		70015	CAPEX - Grants Paid	£	500.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	30/04/2025	209956	1871	Allotments	60503	Grounds Maintenance	£	3,162.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	02/05/2025	209962	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	3,125.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	31/05/2025	213615	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	6,450.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	31/05/2025	213616	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,425.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	31/05/2025	213617	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	6,385.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	03/06/2025	213619	1866	Open Space Asset Maintenance	60503	Grounds Maintenance	£	5,615.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	26/06/2025	216851	1866		61703	Purchase - Equipment, Furniture And Materials	£	3,300.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	26/06/2025	216879	1866		61703	Purchase - Equipment, Furniture And Materials	£	4,825.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	26/06/2025	216881	1866		61703	Purchase - Equipment, Furniture And Materials	£	3,875.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	26/06/2025	216882	1871		60503	Grounds Maintenance	£	1,075.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	26/06/2025	216883	1866		60503	Grounds Maintenance	£	2,950.00	3
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	26/06/2025	216885	1866		61703	Purchase - Equipment, Furniture And Materials	£	6,175.00	3
Cambridge City Council	Gasco Cambridge	10118600	17/06/2025	214893	100004	Environmental Improvements Programme - East Area	70013	CAPEX - Landscaping	£	1,458.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/06/2025	214873	1877	Project Delivery	60503	Grounds Maintenance	£	1,930.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/06/2025	214875	1877	Project Delivery	60503	Grounds Maintenance	£	925.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/06/2025	214876	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,600.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/06/2025	215032	1102	Leisure Contract Client Costs	60503	Grounds Maintenance	£	3,484.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/06/2025	215033	1102	Leisure Contract Client Costs	60503	Grounds Maintenance	£	4,516.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/06/2025	215034	1102	Leisure Contract Client Costs	60503	Grounds Maintenance	£	3,750.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/06/2025	215035	1878	Local Nature Reserves	61703	Purchase - Equipment, Furniture And Materials	£	900.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	03/06/2025	213725	1102		60503	Grounds Maintenance	£	985.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	03/06/2025	213732	1100		60503	Grounds Maintenance	£	2,200.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	02/06/2025	213966	1866		61703	Purchase - Equipment, Furniture And Materials	£	1,150.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	02/06/2025	213967	1878		61703	Purchase - Equipment, Furniture And Materials	£	1,350.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	16/06/2025	214871	1878		61703	Purchase - Equipment, Furniture And Materials	£	980.00	3
Cambridge City Council	Gaskin Brothers Ltd	10118700	02/06/2025	214877	1877		60503	Grounds Maintenance	£	1,930.00	3
Cambridge City Council	GCL Products Ltd	11321400	23/06/2025	216494	1868		61703	Purchase - Equipment, Furniture And Materials	£	5,075.00	3
Cambridge City Council	Good Call Plumbing & Heating	11420500	11/06/2025	214330	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	2,003.00	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/06/2025	216993	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	33,406.40	3
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/06/2025	216993	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,681.28	3
Cambridge City Council	Graffiti Removal Ltd	10050800	26/06/2025	216901	1850		61300	Cleaning Materials	£	5,036.30	3
Cambridge City Council	Gray & Sons Builders Ltd	11358200	06/06/2025	214765	100200		70024	CAPEX - Other Capital Expenditure	£	46,155.75	3
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	17/06/2025	215122	1110	Active Lifestyles External	64800	Membership And Subscriptions	£	2,611.00	3
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	17/06/2025	215123	1110	Active Lifestyles External	64800	Membership And Subscriptions	£	1,320.00	3
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	17/06/2025	215124	1110	Active Lifestyles External	62404	Instructors/Tutors	£	650.00	3
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	17/06/2025	215126	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	511.00	3
Cambridge City Council	Hague Computer Supplies Limited	10313600	04/06/2025	213971	1260		64071	ICT Software	£	1,400.00	3
Cambridge City Council	Hako Machines Ltd	10052800	06/06/2025	214766	1850		61702	Maintenance - Equipment, Furniture And Materials	£	1,985.77	3
Cambridge City Council	Hardwick & Cambourne Community Primary School	11451600	13/01/2025	216621	1537		64600	Grants And Contributions	£	3,600.00	3
Cambridge City Council	Hardwick & Cambourne Community Primary School	11451600	28/04/2025	216622	1537		64600	Grants And Contributions	£	2,700.00	3
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	26/06/2025	216994	6007		60011	Agency Staff	£	3,114.09	3
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	26/06/2025	216995	8006		60011	Agency Staff	£	2,178.56	3
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	04/06/2025	213973	8006		60011	Agency Staff	£	1,633.92	3
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	17/04/2025	214767	8006		60116	Staff Recruitment Costs	£	3,300.00	3
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	11/06/2025	214768	8006		60011	Agency Staff	£	1,633.92	3
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	18/06/2025	216891	8006		60011	Agency Staff	£	2,178.56	3
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	26/06/2025	217048	1100		60201	Cyclical/Planned Maintenance - Building	£	2,509.13	3
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	31/05/2025	216623	1100		60202	Cyclical/Planned Maintenance - Fixed Plant	£	1,304.05	3
Cambridge City Council	Hill Partnerships Limited	10214300	11/06/2025	214772	300116		70002	CAPEX - Building Contractor/Works	£	453,923.91	3
Cambridge City Council	Hill Partnerships Limited	10214300	11/06/2025	214773	100438		70002	CAPEX - Building Contractor/Works	£	55,244.81	3
Cambridge City Council	Hill Partnerships Limited	10214300	16/06/2025	214878	300105		70002	CAPEX - Building Contractor/Works	£	520,629.67	3
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	24/06/2025	216752	300121		70001	CAPEX - Acquisition of Land & Existing Building	£	24,000.00	3
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	19/06/2025	216755	300121		70001	CAPEX - Acquisition of Land & Existing Building	£	24,000.00	3
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	24/06/2025	216757	300109		70001	CAPEX - Acquisition of Land & Existing Building	£	25,000.00	3
Cambridge City Council	Huntingdonshire District Council	10056901	30/05/2025	213474	8021	Digital & ICT	69100	Expenditure In Holding Account Awaiting Allocation	£	21,044.76	3
Cambridge City Council	Huntingdonshire District Council	10056901	25/06/2025	216998	8021		69100	Expenditure In Holding Account Awaiting Allocation	£	5,609.27	3
Cambridge City Council	Huntingdonshire District Council	10056901	26/06/2025	216999	1033		64060	Shared Service Contribution	£	154,140.84	3
Cambridge City Council	Huntingdonshire District Council	10056901	02/11/2018	214770	100251		70022	CAPEX - ICT Hardware	£	8,538.00	3
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2020	214771	100251		70022	CAPEX - ICT Hardware	£	20,942.24	3
Cambridge City Council	Huttie Building Services Ltd	10446600	28/05/2025	213806	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	950.00	3

Cambridge City Council	Huttie Building Services Ltd	10446600	31/05/2025	213807	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	2,601.60	3
Cambridge City Council	Huttie Building Services Ltd	10446600	23/05/2025	213808	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	950.00	3
Cambridge City Council	Huttie Building Services Ltd	10446600	30/05/2025	213809	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	950.00	3
Cambridge City Council	Huttie Building Services Ltd	10446600	26/11/2024	216976	6216		60401	Service Charges	£	3,136.00	3
Cambridge City Council	Huws Gray Ltd	10901500	25/06/2025	217049	1866		61703	Purchase - Equipment, Furniture And Materials	£	714.32	3
Cambridge City Council	Huws Gray Ltd	10901500	09/06/2025	214847	1870		60201	Cyclical/Planned Maintenance - Building	£	775.61	3
Cambridge City Council	Hydro Wash Limited	10850500	05/06/2025	213975	6122		60501	Cleaning Services	£	1,145.00	3
Cambridge City Council	Idox Software Limited	10057600	13/06/2025	214775	1352		64073	ICT Maintenance and Support	£	12,028.91	3
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/04/2025	215054	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	33,486.80	3
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/05/2025	213812	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	33,486.80	3
Cambridge City Council	Inntel Ltd	11451400	16/06/2025	216695	750427		64800	Membership And Subscriptions	£	500.00	3
Cambridge City Council	Integra Buildings Ltd	10944800	24/04/2025	214889	100494	NHS new community room at Abbey Leisure Centre	70019	CAPEX - Section 106/CIL payable	£	3,198.18	3
Cambridge City Council	Intercounty Truck and Van Ltd	11153700	04/06/2025	213879	1032		61400	Goods For Resale	£	515.55	3
Cambridge City Council	iPinnacle Ltd	11284400	16/06/2025	214858	6215		60226	Housing Repairs - Lift Maintenance (Communal)	£	1,829.65	3
Cambridge City Council	Jacemax Cleaning Services Ltd	11301600	04/06/2025	213813	6110	City Homes Estate Management	60503	Grounds Maintenance	£	500.00	3
Cambridge City Council	Jackson Environmental Ltd	11251900	17/03/2025	204024	6207	Repairs Day to Day	60238	Asbestos Removal	£	2,030.00	3
Cambridge City Council	Jackson Environmental Ltd	11251900	13/06/2025	214788	100513		70002	CAPEX - Building Contractor/Works	£	137,715.00	3
Cambridge City Council	Jacobs Enforcement Ltd	10060300	16/06/2025	216276	1801		63200	Legal Fees	£	586.90	3
Cambridge City Council	Jacobs Enforcement Ltd	10060300	16/06/2025	216276	9900		11708	Vat Debtor (Input Tax)	£	511.53	3
Cambridge City Council	Jacobs Enforcement Ltd	10060300	09/06/2025	214629	9900		11708	Vat Debtor (Input Tax)	£	765.82	3
Cambridge City Council	JGPS Consulting LLP	11355400	29/05/2025	214538	6207	Repairs Day to Day	63200	Legal Fees	£	11,856.00	3
Cambridge City Council	JGPS Consulting LLP	11355400	29/05/2025	214538	6207	Repairs Day to Day	63200	Legal Fees	£	4,581.25	3
Cambridge City Council	JGPS Consulting LLP	11355400	29/05/2025	214538	6207	Repairs Day to Day	63200	Legal Fees	£	4,581.25	3
Cambridge City Council	JHB Law Ltd t/a Lawstop	11280600	18/06/2025	215099	1502	Homelessness Costs	63200	Legal Fees	£	1,100.00	3
Cambridge City Council	Johnsons Workwear	10062300	24/05/2025	213976	1031		62000	Clothes, Uniform And Laundry	£	1,108.20	3
Cambridge City Council	JS Law Limited Client Account	11450000	05/06/2025	214966	300112		70001	CAPEX - Acquisition of Land & Existing Building	£	420,000.00	3
Cambridge City Council	Junction CDC Ltd	10062700	16/04/2025	215022	1219		62400	Consultancy Fees	£	8,500.00	3
Cambridge City Council	Junction CDC Ltd	10062700	27/06/2025	216866	1057		64600	Grants And Contributions	£	10,000.00	3
Cambridge City Council	Kacper Prejs t/a KP Property Services	11354400	25/06/2025	216676	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	1,830.00	3
Cambridge City Council	Kacper Prejs t/a KP Property Services	11354400	04/06/2025	213766	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	5,062.32	3
Cambridge City Council	Kacper Prejs t/a KP Property Services	11354400	17/06/2025	214972	6204		60219	Housing Repairs - Insurances	£	4,371.00	3
Cambridge City Council	Kelly Robson Coaching & Consultancy Ltd	11452400	27/05/2025	216357	1504		60115	Staff Development And Training	£	3,300.00	3
Cambridge City Council	Kennedys Law LLP	11226100	29/05/2025	214255	6207	Repairs Day to Day	63200	Legal Fees	£	904.00	3
Cambridge City Council	Kestrel Fencing	10119900	24/06/2025	216625	300088		70002	CAPEX - Building Contractor/Works	£	1,766.63	3
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/05/2025	213814	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	2,230.00	3
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/05/2025	213934	300105		70010	CAPEX - Other Professional Fees	£	2,230.00	3
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/05/2025	213935	100466		70002	CAPEX - Building Contractor/Works	£	60,684.53	3
Cambridge City Council	Kompan Ltd	10120100	23/06/2025	216746	1868		61702	Maintenance - Equipment, Furniture And Materials	£	2,853.60	3
Cambridge City Council	Landmark	10886900	20/06/2025	215300	100362		70013	CAPEX - Landscaping	£	3,170.00	3
Cambridge City Council	Lanpro Services Ltd	10890900	31/05/2025	214541	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	2,550.00	3
Cambridge City Council	Lanpro Services Ltd	10890900	28/06/2025	214542	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	7,850.00	3
Cambridge City Council	LGSS - Cambridgeshire Pension Fund	10022801	03/06/2025	213623	8006	Accountancy and Support Services	62400	Consultancy Fees	£	2,787.00	3
Cambridge City Council	Local Government Association	10067300	06/06/2025	214305	1351	Members Support	64300	Conference Expenses	£	1,156.00	3
Cambridge City Council	Local Government Association	10067300	19/06/2025	215301	1200		64300	Conference Expenses	£	578.00	3
Cambridge City Council	LocalGov Improve Ltd	10986600	03/06/2025	213787	8006	Accountancy and Support Services	62400	Consultancy Fees	£	6,995.00	3
Cambridge City Council	Lodge Roofing Ltd	10120500	30/05/2025	213712	6207		60233	Housing Repairs - Work Given To External Contractors	£	540.00	3
Cambridge City Council	Lucion Services Ltd	10067800	25/06/2025	216697	100468		70010	CAPEX - Other Professional Fees	£	56,047.50	3
Cambridge City Council	Luke Petty t/a Rekord and Reflekt	11352900	25/06/2025	216903	1254		62800	Design And Photographic Costs	£	1,500.00	3
Cambridge City Council	M K A Ecology Ltd	10364300	18/06/2025	215070	100438	East Barnwell new centre	70010	CAPEX - Other Professional Fees	£	920.00	3
Cambridge City Council	M K A Ecology Ltd	10364300	04/06/2025	213820	100438	East Barnwell new centre	70010	CAPEX - Other Professional Fees	£	820.00	3
Cambridge City Council	M K A Ecology Ltd	10364300	12/06/2025	214555	100438		70010	CAPEX - Other Professional Fees	£	760.00	3
Cambridge City Council	M K A Ecology Ltd	10364300	20/06/2025	216281	100438		70010	CAPEX - Other Professional Fees	£	820.00	3
Cambridge City Council	M T Roofing & Scaffolding Ltd	10122000	13/06/2025	214584	1102		60201	Cyclical/Planned Maintenance - Building	£	3,840.00	3
Cambridge City Council	M3 Housing Ltd	10250700	13/06/2025	214790	6203		62400	Consultancy Fees	£	3,175.00	3
Cambridge City Council	M3 Housing Ltd	10250700	13/06/2025	214790	6203		62400	Consultancy Fees	£	1,365.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	214306	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	214308	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	214310	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	214311	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	10/04/2025	215061	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	215062	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	215063	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	215064	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	215065	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	215066	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	213816	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	213817	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3

Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	213819	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	22/05/2025	214553	100401		70015	CAPEX - Grants Paid	£	15,019.94	3
Cambridge City Council	Macbrook Gas Ltd	11257000	22/05/2025	214553	100401		70024	CAPEX - Other Capital Expenditure	£	2,300.00	3
Cambridge City Council	Macbrook Gas Ltd	11257000	16/02/2025	214797	100401		70015	CAPEX - Grants Paid	£	25,826.00	3
Cambridge City Council	Magnum Tyres Ltd	10190000	23/04/2025	213566	1032	Garage- External Work	61400	Goods For Resale	£	771.68	3
Cambridge City Council	Magnum Tyres Ltd	10190000	06/05/2025	216332	1032		61400	Goods For Resale	£	725.90	3
Cambridge City Council	Maintel Europe Ltd	10009800	15/05/2025	214022	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,199.11	3
Cambridge City Council	Maintel Europe Ltd	10009800	17/06/2025	215309	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,424.27	3
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213983	1858		62401	Subcontractors	£	770.00	3
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213984	1858		62401	Subcontractors	£	770.00	3
Cambridge City Council	Marick Management Ltd	10885500	11/06/2025	215017	100300		70002	CAPEX - Building Contractor/Works	£	1,399,011.89	3
Cambridge City Council	Mark Thompson Productions Ltd	11317900	27/05/2025	213821	700783		61910	Artist Fees	£	8,370.67	3
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/05/2025	213515	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	811.52	3
Cambridge City Council	Marshall Motor Group Ltd	10069502	21/05/2025	213706	1031		61400	Goods For Resale	£	579.98	3
Cambridge City Council	Max Fordham LLP	10190700	26/06/2025	216905	100200		70009	CAPEX - Engineers Fees	£	500.00	3
Cambridge City Council	Meadows Children & Family Wing	10070500	27/06/2025	216869	1057		64600	Grants And Contributions	£	13,250.00	3
Cambridge City Council	Meadows Children & Family Wing	10070500	27/06/2025	216870	1057		64600	Grants And Contributions	£	4,367.50	3
Cambridge City Council	MEB Validation Solutions Ltd	11424000	31/05/2025	214915	300090	New Build - Meadows and Buchan Street	70024	CAPEX - Other Capital Expenditure	£	2,166.67	3
Cambridge City Council	MEB Validation Solutions Ltd	11424000	31/05/2025	214915	300091	New Build - Campkin Road Phase 2	70024	CAPEX - Other Capital Expenditure	£	2,166.66	3
Cambridge City Council	MEB Validation Solutions Ltd	11424000	31/05/2025	214915	300087	New Build Colville Road (Phase 2)	70024	CAPEX - Other Capital Expenditure	£	2,166.67	3
Cambridge City Council	Media Friendly Ltd	10070600	19/06/2025	216627	1351	Members Support	64300	Conference Expenses	£	2,835.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	16/05/2025	216349	1876		64040	Tree Works	£	1,050.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215250	100487		70013	CAPEX - Landscaping	£	1,400.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215251	100491		70013	CAPEX - Landscaping	£	1,926.75	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215251	100436		70013	CAPEX - Landscaping	£	2,335.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215251	100419		70013	CAPEX - Landscaping	£	963.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215251	100434		70013	CAPEX - Landscaping	£	2,884.50	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215251	100418		70013	CAPEX - Landscaping	£	5,402.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215252	1876		64040	Tree Works	£	1,770.00	3
Cambridge City Council	Mercer Tree Services Ltd	10071200	19/06/2025	215253	1876		64040	Tree Works	£	1,830.00	3
Cambridge City Council	Metcor Environmental Ltd	10071500	24/06/2025	216714	1774		60503	Grounds Maintenance	£	7,219.59	3
Cambridge City Council	Mott Macdonald Ltd	10073101	30/05/2025	213822	100358		70009	CAPEX - Engineers Fees	£	1,927.70	3
Cambridge City Council	Mott Macdonald Ltd	10073101	30/05/2025	213822	100358		70009	CAPEX - Engineers Fees	£	2,420.00	3
Cambridge City Council	Mott Macdonald Ltd	10073101	30/05/2025	213822	100358		70009	CAPEX - Engineers Fees	£	3,974.80	3
Cambridge City Council	Mr J Ball t/a Cut Price Carpets	10713800	29/05/2025	213614	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	2,300.00	3
Cambridge City Council	Mr J Ball t/a Cut Price Carpets	10713800	17/06/2025	215299	300121		70011	CAPEX - Decant Costs	£	2,313.00	3
Cambridge City Council	Mr R Sewell T/A Willingham Funeral Service	11028400	02/06/2025	213701	1001		61400	Goods For Resale	£	800.00	3
Cambridge City Council	Mr Stephen Evans - Five Paper	11256200	06/06/2025	214814	6203		63200	Legal Fees	£	1,500.00	3
Cambridge City Council	Museum of Cambridge	10074200	27/06/2025	216871	1057		64600	Grants And Contributions	£	7,743.50	3
Cambridge City Council	MY Compliance Management Ltd	11205800	02/04/2025	214557	1111		64800	Membership And Subscriptions	£	3,750.00	3
Cambridge City Council	N & C Building Products Ltd	10074300	18/06/2025	215235	9900		11600	Consumable Stores	£	1,301.20	3
Cambridge City Council	NatureMetrics Ltd	11427000	30/05/2025	213516	1883	Drainage Team	60501	Cleaning Services	£	2,210.00	3
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	30/05/2025	213534	1801	Local Taxation	60011	Agency Staff	£	4,038.50	3
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	03/06/2025	213824	1801		60011	Agency Staff	£	4,523.00	3
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	10/06/2025	214559	1801		60011	Agency Staff	£	6,895.00	3
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	04/06/2025	213995	1801		60011	Agency Staff	£	3,451.50	3
Cambridge City Council	Newlyn PLC	10075600	31/05/2025	214127	9900		11700	Receivables Control Account	£	1,111.28	3
Cambridge City Council	Nisbets Catering	10076200	03/06/2025	215254	1260		61703	Purchase - Equipment, Furniture And Materials	£	1,699.98	3
Cambridge City Council	Norse Eastern Ltd	10130000	31/05/2025	213684	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	4,017.00	3
Cambridge City Council	Norse Eastern Ltd	10130000	31/05/2025	213693	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	4,981.40	3
Cambridge City Council	Norse Eastern Ltd	10130000	31/05/2025	213694	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	18,333.60	3
Cambridge City Council	North Home Improvement Services	11376900	11/06/2025	214332	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	1,180.00	3
Cambridge City Council	Novahub Limited	10326100	13/06/2025	214922	1260	Corn Exchange and Guildhalls	64073	ICT Maintenance and Support	£	730.00	3
Cambridge City Council	Nurture Landscapes Ltd	10132000	26/06/2025	216908	1774		60503	Grounds Maintenance	£	920.04	3
Cambridge City Council	Nurture Landscapes Ltd	10132000	20/06/2025	216910	1774		60503	Grounds Maintenance	£	920.04	3
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/05/2025	213536	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	9,772.69	3
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	21/05/2025	214561	300038		70002	CAPEX - Building Contractor/Works	£	19,918.22	3
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	30/06/2025	216970	8023		63700	Removal Services	£	1,719.42	3
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	31/05/2025	213734	1750		64010	Storage And Archiving	£	5,592.00	3
Cambridge City Council	OASIS - Offsite Archive Storage & Integrated Services UK Ltd	10155800	31/05/2025	213734	1750		64010	Storage And Archiving	£	2,059.50	3
Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	10/06/2025	214333	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	30,000.00	3
Cambridge City Council	Open Badge Factory Oy	11412800	04/06/2025	216760	1253		64071	ICT Software	£	1,149.53	3
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	02/06/2025	213621	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	792.00	3
Cambridge City Council	Origin8 Deli-Cafes Ltd	11032000	24/06/2025	216352	1219		61902	Catering Services	£	2,031.00	3
Cambridge City Council	Park Lane Plumbing and Heating Ltd	10927700	04/06/2025	214799	200001		70015	CAPEX - Grants Paid	£	6,767.88	3
Cambridge City Council	Parts Plus Accounts Payable	10412400	19/06/2025	215224	1031		61400	Goods For Resale	£	526.33	3
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	18/06/2025	215076	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	930.40	3

Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	25/06/2025	217016	1260		61700	Hire - Equipment Furniture And Materials	£	6,951.00	3
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	24/06/2025	217051	1260		60209	R & M Minor Works	£	863.79	3
Cambridge City Council	Pembroke College	10154200	05/06/2025	214336	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,230.00	3
Cambridge City Council	Pendragon Community Primary School	11408200	30/05/2025	214563	1537		64600	Grants And Contributions	£	4,050.00	3
Cambridge City Council	Penna PLC	10080400	06/06/2025	214327	1351	Members Support	62006	Statutory Advertising	£	517.22	3
Cambridge City Council	Penna PLC	10080400	30/05/2025	213477	1228	Director of Economy & Place	62005	Advertising, Publicity And Marketing	£	529.20	3
Cambridge City Council	Penna PLC	10080400	30/05/2025	213478	1506	Housing Development Agency	62005	Advertising, Publicity And Marketing	£	1,328.96	3
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	02/06/2025	214228	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	4,904.00	3
Cambridge City Council	People Asset Management Ltd	10145100	31/05/2025	213695	1114		60111	Occupational Health	£	896.50	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2025	213650	8015	Guildhall	60501	Cleaning Services	£	1,450.12	3
Cambridge City Council	PHS Group Ltd	10082000	27/05/2025	213651	8017	Mandela House	60501	Cleaning Services	£	1,086.79	3
Cambridge City Council	PHS Group Ltd	10082000	25/06/2025	216778	1001		61700	Hire - Equipment Furniture And Materials	£	2,389.29	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	10/04/2025	215079	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	28,872.00	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	10/04/2025	215083	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	33,523.28	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	10/04/2025	215085	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	31,014.00	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	29/04/2025	215087	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	29,578.00	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	29/04/2025	215087	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	12,879.17	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	29/05/2025	214564	100492		70015	CAPEX - Grants Paid	£	1,227.00	3
Cambridge City Council	PHS Home Solutions Ltd	11369100	29/05/2025	214564	100492		70015	CAPEX - Grants Paid	£	4,935.00	3
Cambridge City Council	Pivot Furniture Ltd	10160900	12/03/2025	214342	1537		60700	Fixtures & Fittings	£	6,935.30	3
Cambridge City Council	Plant & Safety Ltd	11448100	09/06/2025	214808	1031		60115	Staff Development And Training	£	1,950.00	3
Cambridge City Council	Point Contact Hygienesis	10082600	16/06/2025	215088	6123	Ditchburn Place	61300	Cleaning Materials	£	1,091.22	3
Cambridge City Council	Potter Raper Partnership	10294300	24/02/2025	215069	300105	New Build - Aylesborough Close	70010	CAPEX - Other Professional Fees	£	12,862.79	3
Cambridge City Council	Potter Raper Partnership	10294300	13/06/2025	214810	300116		70010	CAPEX - Other Professional Fees	£	5,396.50	3
Cambridge City Council	Potter Raper Partnership	10294300	13/06/2025	214813	300108		70010	CAPEX - Other Professional Fees	£	2,460.00	3
Cambridge City Council	Potter Raper Partnership	10294300	26/03/2025	215167	6203		62400	Consultancy Fees	£	8,951.04	3
Cambridge City Council	Potter Raper Partnership	10294300	23/04/2025	215168	6203		62400	Consultancy Fees	£	8,951.04	3
Cambridge City Council	Progreen Lawncare Ltd	10491000	31/05/2025	214869	1100		60503	Grounds Maintenance	£	1,035.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	24/06/2025	216665	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	25/06/2025	216667	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,768.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	25/06/2025	216668	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	504.04	3
Cambridge City Council	Prompt Glazing Ltd	10283900	18/06/2025	215094	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	27/06/2025	217083	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	868.89	3
Cambridge City Council	Prompt Glazing Ltd	10283900	30/06/2025	217085	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	868.89	3
Cambridge City Council	Prompt Glazing Ltd	10283900	29/05/2025	213175	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,800.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	06/06/2025	214074	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	802.56	3
Cambridge City Council	Prompt Glazing Ltd	10283900	06/06/2025	214075	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	681.34	3
Cambridge City Council	Prompt Glazing Ltd	10283900	13/06/2025	214696	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	13/06/2025	214698	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	856.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	17/06/2025	215012	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	17/06/2025	215013	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	10/06/2025	214463	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	10/06/2025	214465	6208		60233	Housing Repairs - Work Given To External Contractors	£	731.36	3
Cambridge City Council	Prompt Glazing Ltd	10283900	12/06/2025	214498	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	12/06/2025	214499	6207		60233	Housing Repairs - Work Given To External Contractors	£	756.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	04/06/2025	213884	300081		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,701.21	3
Cambridge City Council	Prompt Glazing Ltd	10283900	05/06/2025	213888	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	21/06/2025	216300	300081		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	560.60	3
Cambridge City Council	Prompt Glazing Ltd	10283900	10/06/2025	214432	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	871.95	3
Cambridge City Council	Prompt Glazing Ltd	10283900	10/06/2025	214433	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	10/06/2025	214442	6207		60233	Housing Repairs - Work Given To External Contractors	£	530.76	3
Cambridge City Council	Prompt Glazing Ltd	10283900	20/06/2025	215265	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	759.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	25/06/2025	216782	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,552.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	25/06/2025	216802	6207		60233	Housing Repairs - Work Given To External Contractors	£	531.67	3
Cambridge City Council	Prompt Glazing Ltd	10283900	20/06/2025	215266	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	759.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	24/06/2025	216588	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	3
Cambridge City Council	Prompt Glazing Ltd	10283900	24/06/2025	216589	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213831	1866		61702	Maintenance - Equipment, Furniture And Materials	£	4,192.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213833	1871		60201	Cyclical/Planned Maintenance - Building	£	3,416.14	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213834	1871		60503	Grounds Maintenance	£	1,060.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213835	5093		60503	Grounds Maintenance	£	8,235.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213836	1868		61702	Maintenance - Equipment, Furniture And Materials	£	2,348.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213838	1868		61702	Maintenance - Equipment, Furniture And Materials	£	1,140.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213839	1866		61702	Maintenance - Equipment, Furniture And Materials	£	2,850.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213841	1868		61702	Maintenance - Equipment, Furniture And Materials	£	1,260.00	3
Cambridge City Council	R J Warren Ltd	10123500	04/06/2025	213842	1868		61702	Maintenance - Equipment, Furniture And Materials	£	2,220.00	3
Cambridge City Council	R J Warren Ltd	10123500	11/06/2025	214585	1868		61703	Purchase - Equipment, Furniture And Materials	£	8,480.00	3

Cambridge City Council	R J Warren Ltd	10123500	19/06/2025	215255	100473		70002	CAPEX - Building Contractor/Works	£	13,235.00	3
Cambridge City Council	R J Warren Ltd	10123500	19/06/2025	215256	1868		61702	Maintenance - Equipment, Furniture And Materials	£	3,530.00	3
Cambridge City Council	R J Warren Ltd	10123500	19/06/2025	215257	1868		61702	Maintenance - Equipment, Furniture And Materials	£	3,875.70	3
Cambridge City Council	R V Cronin	11334200	11/06/2025	214579	1102		60503	Grounds Maintenance	£	3,100.00	3
Cambridge City Council	R V Cronin	11334200	11/06/2025	214580	1102		60503	Grounds Maintenance	£	800.00	3
Cambridge City Council	Realife Trust	10086900	20/06/2025	216651	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,950.00	3
Cambridge City Council	Realife Trust	10086900	23/05/2025	216582	1766		62004	General Office Expenses	£	1,950.00	3
Cambridge City Council	Reliance High Tech Ltd	10087500	04/06/2025	214843	1201		60207	Health And Safety Supplies And Services	£	45,322.20	3
Cambridge City Council	Rencar Services	10087800	16/05/2025	213757	9900	General Fund Balance Sheet	11600	Consumable Stores	£	630.00	3
Cambridge City Council	RES Property Surveyors Limited	11445900	20/05/2025	214346	300109		70001	CAPEX - Acquisition of Land & Existing Building	£	800.00	3
Cambridge City Council	Re-Uz Less is Now Ltd	10397800	11/06/2025	214591	1260		61905	Purchases - Bar	£	3,186.00	3
Cambridge City Council	Ricardo-AEA Limited	10088700	30/05/2025	213545	1404	Environmental Quality and Growth	60909	Vehicle Hire	£	2,587.50	3
Cambridge City Council	Richards Partington Architects Ltd T/A Studio Partington	10921200	06/06/2025	214358	300107		70008	CAPEX - Architects Fees	£	587.50	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/06/2025	214909	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	831.55	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/06/2025	214910	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,204.74	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	12/06/2025	214500	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,690.85	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/06/2025	213574	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,302.40	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/06/2025	213582	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	590.35	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	02/06/2025	213583	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	612.45	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/06/2025	214703	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,457.15	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	16/06/2025	214752	6208		60233	Housing Repairs - Work Given To External Contractors	£	623.65	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	03/06/2025	213714	6208		60233	Housing Repairs - Work Given To External Contractors	£	871.10	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	05/06/2025	213912	6208		60233	Housing Repairs - Work Given To External Contractors	£	957.49	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/06/2025	216806	6208		60233	Housing Repairs - Work Given To External Contractors	£	716.80	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	20/06/2025	215285	6207		60233	Housing Repairs - Work Given To External Contractors	£	528.00	3
Cambridge City Council	Riggall and Hawksford Ltd	10273500	20/06/2025	215286	6208		60233	Housing Repairs - Work Given To External Contractors	£	772.60	3
Cambridge City Council	Rightmove Group Ltd	10089400	19/06/2025	215303	1758		62005	Advertising, Publicity And Marketing	£	675.00	3
Cambridge City Council	Risk Warden Ltd	10441100	07/06/2025	214349	6215		60205	Fire Assessment And Safety	£	1,208.60	3
Cambridge City Council	Rock Solid Group Ltd	10883000	03/06/2025	213736	700737		60011	Agency Staff	£	890.00	3
Cambridge City Council	Rocket Science UK Ltd	11401700	02/06/2025	213844	1112		62400	Consultancy Fees	£	28,922.50	3
Cambridge City Council	Rock-It Promotions	10377900	02/05/2025	213845	1263		62000	Clothes, Uniform And Laundry	£	753.00	3
Cambridge City Council	Romsey Mill Trust Ltd - Youth Centre	10090201	27/06/2025	216872	1057		64600	Grants And Contributions	£	6,625.00	3
Cambridge City Council	Royal Mail Group Ltd	10128401	13/06/2025	214857	5064		64100	Postage And Courier Services	£	1,564.90	3
Cambridge City Council	Royal Mail Group Ltd	10128401	13/06/2025	214857	5079		64100	Postage And Courier Services	£	1,564.89	3
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	18/06/2025	215096	100362	S106 Coldhams Common BMX track	70013	CAPEX - Landscaping	£	1,500.00	3
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/05/2025	214270	1876	Arboriculture	64040	Tree Works	£	2,030.00	3
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/05/2025	214270	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	1,750.00	3
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/05/2025	214273	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	930.44	3
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/05/2025	213847	1883		60501	Cleaning Services	£	3,963.44	3
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	04/06/2025	214269	9900	General Fund Balance Sheet	11600	Consumable Stores	£	527.80	3
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	13/06/2025	215001	9900	General Fund Balance Sheet	11600	Consumable Stores	£	896.70	3
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	29/05/2025	213510	6102	Temporary Accommodation	61703	Purchase - Equipment, Furniture And Materials	£	855.00	3
Cambridge City Council	Savills (UK) Ltd	10092000	20/06/2025	217020	1003		62400	Consultancy Fees	£	3,135.00	3
Cambridge City Council	Screwfix Direct Ltd	10092500	19/06/2025	216654	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	570.81	3
Cambridge City Council	Screwfix Direct Ltd	10092500	29/05/2025	213757	9900	General Fund Balance Sheet	11600	Consumable Stores	£	769.90	3
Cambridge City Council	Secure Haven Ltd	10488900	19/06/2025	215259	1001		53006	Bereavement - Fees And Charges (E)	£	840.00	3
Cambridge City Council	Serco Limited	10092800	16/06/2025	215091	1862	Open Space Development	60115	Staff Development And Training	£	1,820.00	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/03/2025	213628	1072	Storey's Field Community Centre	63200	Legal Fees	£	2,043.00	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2025	214352	1665		63200	Legal Fees	£	1,162.00	3
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2025	213998	6215		63200	Legal Fees	£	1,235.50	3
Cambridge City Council	Snap-On Finance UK Ltd	10860700	06/05/2025	214354	1031		64800	Membership And Subscriptions	£	1,476.00	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		58400	Income In Holding Account Awaiting Allocation	£	254,884.96	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		58400	Income In Holding Account Awaiting Allocation	£	7,335.06	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		64060	Shared Service Contribution	£	139,316.55	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		64060	Shared Service Contribution	£	29,772.16	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		64060	Shared Service Contribution	£	143,931.78	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		58525	Other Section 31 Grant	£	26,807.00	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1702		58521	Government Grants Revenue Non Ringfenced	£	20,000.00	3
Cambridge City Council	South Cambridgeshire District Council	10096103	30/05/2025	214016	1701		60010	Salary Cost Outside Payroll	£	12,943.70	3
Cambridge City Council	Studio 55 Architects Ltd	11404800	06/06/2025	217026	6506		64020	Surveys	£	890.00	3
Cambridge City Council	Synectics Solutions Limited	11207200	17/06/2025	215097	1801	Local Taxation	64073	ICT Maintenance and Support	£	5,151.44	3
Cambridge City Council	Synergy Sign Solutions Ltd	11286400	30/05/2025	214600	1661		60300	Signs Erecting & Removal	£	2,122.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	30/05/2025	213775	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	14,990.00	3
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	30/05/2025	213520	1761	Ronald Rolph Court	60201	Cyclical/Planned Maintenance - Building	£	3,600.00	3
Cambridge City Council	Tarkett Sports	11340100	06/06/2025	214360	100485		70019	CAPEX - Section 106/CIL payable	£	196,957.86	3
Cambridge City Council	TEC Services Association CIC	11324300	30/05/2025	213739	6104		64800	Membership And Subscriptions	£	1,085.00	3
Cambridge City Council	Technology One (UK) Limited	10101100	30/06/2025	217060	8021		64072	ICT Licences	£	10,058.86	3

Cambridge City Council	Technology One (UK) Limited	10101100	30/06/2025	217062	8012		62400	Consultancy Fees	£	598.00	3
Cambridge City Council	Thalia WB ODC Ltd	10005100	29/04/2025	209663	1002	Bereavement Services - Burials & Grounds	60500	Refuse Collection /Skips	£	679.00	3
Cambridge City Council	Thalia WB ODC Ltd	10005100	27/06/2025	217009	1002		60500	Refuse Collection /Skips	£	679.00	3
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	11/06/2025	215001	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,595.28	3
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	11/06/2025	215001	9900	General Fund Balance Sheet	11600	Consumable Stores	£	618.28	3
Cambridge City Council	The Cam Academy Trust	10909900	09/06/2025	214655	1537		64600	Grants And Contributions	£	1,350.00	3
Cambridge City Council	The Cam Academy Trust	10909900	13/05/2025	214658	1537		64600	Grants And Contributions	£	1,800.00	3
Cambridge City Council	The CAM Group	10511700	10/06/2025	214742	1862		60207	Health And Safety Supplies And Services	£	560.00	3
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/05/2025	213825	6215		60237	Asbestos Investigation/Surveys	£	2,890.52	3
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/05/2025	214364	300006		70020	CAPEX - Feasibility/investigatory work	£	1,262.27	3
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/05/2025	214366	1654		60229	Housing Repairs - Property Clearance	£	581.62	3
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/05/2025	213939	300014		70002	CAPEX - Building Contractor/Works	£	558.82	3
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/05/2025	214001	6215		60237	Asbestos Investigation/Surveys	£	2,993.55	3
Cambridge City Council	The Kings Hedges Family Support Project	10260200	27/06/2025	216867	1057		64600	Grants And Contributions	£	5,031.50	3
Cambridge City Council	The Kite Trust	10103700	02/06/2025	213552	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,750.00	3
Cambridge City Council	The Kite Trust	10103700	02/06/2025	213552	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,250.00	3
Cambridge City Council	The Kite Trust	10103700	27/06/2025	216868	1057		64600	Grants And Contributions	£	6,000.00	3
Cambridge City Council	The LAB Cocktail Bar	11161900	29/06/2025	217080	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	570.00	3
Cambridge City Council	The Red Hen Project	10165200	27/06/2025	216873	1057		64600	Grants And Contributions	£	8,750.00	3
Cambridge City Council	The Whitworth Co-Partnership LLP	11359800	09/06/2025	214304	300038	Wall Structure	70008	CAPEX - Architects Fees	£	5,322.70	3
Cambridge City Council	The Wildlife Trust BCN	10105800	12/06/2025	214623	1878	Local Nature Reserves	61703	Purchase - Equipment, Furniture And Materials	£	6,080.00	3
Cambridge City Council	Thompson Electrical (Cambridge) Ltd	10243800	13/06/2025	214872	1773	Orchard Park Local Centre	60201	Cyclical/Planned Maintenance - Building	£	665.79	3
Cambridge City Council	Thompson Electrical (Cambridge) Ltd	10243800	04/06/2025	214002	1773		60201	Cyclical/Planned Maintenance - Building	£	594.96	3
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	20/06/2025	215282	1031		61400	Goods For Resale	£	705.91	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2025	210111	1862	Open Space Development	60502	Cleaning Contract	£	25,300.07	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2025	214312	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,438.81	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2025	214312	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	21,755.25	3
Cambridge City Council	Total Clean Cambridge	10884600	01/05/2025	214312	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,438.81	3
Cambridge City Council	Total Clean Cambridge	10884600	08/05/2025	214315	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,214.13	3
Cambridge City Council	Total Clean Cambridge	10884600	08/05/2025	214315	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	642.84	3
Cambridge City Council	Total Clean Cambridge	10884600	03/06/2025	214007	1862		61300	Cleaning Materials	£	4,020.32	3
Cambridge City Council	Total Clean Cambridge	10884600	01/06/2025	214004	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	27,194.06	3
Cambridge City Council	Total Clean Cambridge	10884600	01/06/2025	214004	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	5,438.81	3
Cambridge City Council	Total Clean Cambridge	10884600	01/06/2025	214005	1870		60502	Cleaning Contract	£	25,300.07	3
Cambridge City Council	Total Clean Cambridge	10884600	03/06/2025	214006	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	3,132.26	3
Cambridge City Council	Total Clean Cambridge	10884600	03/06/2025	214006	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	626.45	3
Cambridge City Council	Total Gas & Power Ltd	10134800	15/08/2024	216240	8027	Corporate Energy	60303	Electricity	£	3,925.89	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/09/2024	216241	8027	Corporate Energy	60303	Electricity	£	4,594.52	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/10/2024	216242	8027		60303	Electricity	£	6,790.61	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/11/2024	216243	8027		60303	Electricity	£	5,585.43	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/12/2024	216244	8027		60303	Electricity	£	8,873.78	3
Cambridge City Council	Total Gas & Power Ltd	10134800	12/01/2025	216245	8027		60303	Electricity	£	10,717.90	3
Cambridge City Council	Total Gas & Power Ltd	10134800	15/02/2025	216246	8027		60303	Electricity	£	11,597.12	3
Cambridge City Council	Total Gas & Power Ltd	10134800	11/03/2025	216247	8027		60303	Electricity	£	8,359.07	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/08/2024	216248	8027		60303	Electricity	£	6,604.87	3
Cambridge City Council	Total Gas & Power Ltd	10134800	11/08/2024	216249	8027		60303	Electricity	£	5,632.06	3
Cambridge City Council	Total Gas & Power Ltd	10134800	12/08/2024	216250	8027		60303	Electricity	£	4,536.86	3
Cambridge City Council	Total Gas & Power Ltd	10134800	13/08/2024	216251	8027		60303	Electricity	£	4,088.55	3
Cambridge City Council	Total Gas & Power Ltd	10134800	14/08/2024	216252	8027		60303	Electricity	£	3,981.56	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/09/2024	216253	8027		60303	Electricity	£	3,690.10	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/10/2024	216254	8027		60303	Electricity	£	4,310.26	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/11/2024	216255	8027		60303	Electricity	£	3,529.65	3
Cambridge City Council	Total Gas & Power Ltd	10134800	15/02/2025	216256	8027		60303	Electricity	£	5,322.64	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/12/2024	216257	8027		60303	Electricity	£	4,540.64	3
Cambridge City Council	Total Gas & Power Ltd	10134800	12/01/2025	216258	8027		60303	Electricity	£	5,283.97	3
Cambridge City Council	Total Gas & Power Ltd	10134800	15/02/2025	216259	8027		60303	Electricity	£	6,139.41	3
Cambridge City Council	Total Gas & Power Ltd	10134800	11/03/2025	216261	8027		60303	Electricity	£	5,155.66	3
Cambridge City Council	Total Gas & Power Ltd	10134800	08/04/2025	216263	8027		60303	Electricity	£	6,862.26	3
Cambridge City Council	Total Gas & Power Ltd	10134800	08/04/2025	216264	8027		60303	Electricity	£	4,133.79	3
Cambridge City Council	Total Gas & Power Ltd	10134800	08/04/2025	216265	8027		60303	Electricity	£	4,451.03	3
Cambridge City Council	Total Gas & Power Ltd	10134800	13/06/2025	214571	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	171,909.16	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/04/2025	214027	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	212,812.38	3
Cambridge City Council	Total Gas & Power Ltd	10134800	15/05/2025	214028	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	349,136.20	3
Cambridge City Council	Total Gas & Power Ltd	10134800	06/11/2024	216298	8027		60303	Electricity	£	624.97	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/12/2024	216301	8027		60303	Electricity	£	772.88	3
Cambridge City Council	Total Gas & Power Ltd	10134800	10/01/2025	216303	8027		60303	Electricity	£	846.57	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/02/2025	216307	8027		60303	Electricity	£	966.39	3

Cambridge City Council	Total Gas & Power Ltd	10134800	09/03/2025	216310	8027		60303	Electricity	£	793.49	3
Cambridge City Council	Total Gas & Power Ltd	10134800	09/04/2025	216311	8027		60303	Electricity	£	680.61	3
Cambridge City Council	Town Legal LLP	11130900	30/06/2025	217069	1003	Bereavement Services Central Costs	63200	Legal Fees	£	2,962.50	3
Cambridge City Council	TPW Developments Ltd	11389200	18/06/2025	215008	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	15,086.00	3
Cambridge City Council	TPW Developments Ltd	11389200	02/06/2025	213508	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	33,600.00	3
Cambridge City Council	Travelperk UK IRL Ltd t/a Click Travel	10933600	31/05/2025	216948	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,341.45	3
Cambridge City Council	Truckloader Services Ltd	10362300	19/06/2025	215225	1031		61400	Goods For Resale	£	616.58	3
Cambridge City Council	True Solicitors LLP Client Account	11437300	25/06/2025	216765	6207		63200	Legal Fees	£	11,000.00	3
Cambridge City Council	True Solicitors LLP Client Account	11437300	26/06/2025	216842	6207		63200	Legal Fees	£	1,000.00	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2025	214611	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,836.69	3
Cambridge City Council	TSG Building Services PLC	10125300	20/06/2025	216284	6211		60225	Housing Repairs - Gas Maintenance Contract	£	80,051.40	3
Cambridge City Council	TSG Building Services PLC	10125300	20/06/2025	216284	6211		60225	Housing Repairs - Gas Maintenance Contract	£	4,849.16	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2025	214604	6205		60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£	744.30	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2025	214604	6215		60254	Housing Repairs - Electrical Safety Testing	£	1,639.78	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2025	214604	6211		60217	Housing Repairs - Heating / Boiler Servicing	£	9,944.88	3
Cambridge City Council	TSG Building Services PLC	10125300	12/06/2025	214612	1071		60231	Housing Repairs - Responsive Repairs In House Team	£	951.82	3
Cambridge City Council	TSG Building Services PLC	10125300	04/06/2025	213941	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	370,122.54	3
Cambridge City Council	TSG Building Services PLC	10125300	04/06/2025	213942	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	125,280.90	3
Cambridge City Council	TSG Building Services PLC	10125300	20/06/2025	216498	1100		60201	Cyclical/Planned Maintenance - Building	£	505.60	3
Cambridge City Council	TSG Building Services PLC	10125300	20/06/2025	216498	6211		60225	Housing Repairs - Gas Maintenance Contract	£	3,194.84	3
Cambridge City Council	Tudor (UK) Ltd T/A Tudor Environmental	10109000	16/06/2025	215023	1850		61703	Purchase - Equipment, Furniture And Materials	£	602.30	3
Cambridge City Council	Tudor (UK) Ltd T/A Tudor Environmental	10109000	20/06/2025	216354	1850		61703	Purchase - Equipment, Furniture And Materials	£	615.50	3
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	27/06/2025	217071	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,060.47	3
Cambridge City Council	Turtle Dove Cambridge	10206100	28/05/2025	213740	1350		62900	Events	£	1,069.79	3
Cambridge City Council	UK Fuels Limited	10192900	08/06/2025	214614	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,200.59	3
Cambridge City Council	UK Fuels Limited	10192900	01/06/2025	213881	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,521.21	3
Cambridge City Council	UK Fuels Limited	10192900	15/06/2025	216897	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,768.47	3
Cambridge City Council	Unifedpost Group	10929600	31/05/2025	214009	8023		64100	Postage And Courier Services	£	1,114.16	3
Cambridge City Council	Unifedpost Group	10929600	31/05/2025	214012	8023		64100	Postage And Courier Services	£	9,003.46	3
Cambridge City Council	Vanhulle Dance Theatre CIC	11352300	10/06/2025	214618	1251	Culture and Community	61910	Artist Fees	£	907.00	3
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/03/2025	214619	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	2,169.79	3
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/04/2025	214620	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	4,187.31	3
Cambridge City Council	Veolia ES (UK) Limited	10566500	31/05/2025	214621	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	3,230.44	3
Cambridge City Council	Veritas Solicitors LLP	11262100	07/06/2025	214065	6207	Repairs Day to Day	63200	Legal Fees	£	13,500.00	3
Cambridge City Council	Veritas Solicitors LLP	11262100	07/06/2025	214067	6207	Repairs Day to Day	63200	Legal Fees	£	9,700.00	3
Cambridge City Council	Veritas Solicitors LLP	11262100	23/06/2025	216319	6207		63200	Legal Fees	£	7,000.00	3
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	13/06/2025	214884	6102	Temporary Accommodation	60207	Health And Safety Supplies And Services	£	720.00	3
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	13/06/2025	214884	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	1,620.00	3
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	27/06/2025	217072	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	550.00	3
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/06/2025	213944	6205		60235	Housing Repairs - Other Premises Related Costs	£	1,399.00	3
Cambridge City Council	Watling JCB Ltd	10112500	17/06/2025	214932	1031	Fleet Management - Operational	61400	Goods For Resale	£	1,730.83	3
Cambridge City Council	Watling JCB Ltd	10112500	04/06/2025	213875	1031		61400	Goods For Resale	£	540.82	3
Cambridge City Council	Watling JCB Ltd	10112500	11/06/2025	214411	1032		61400	Goods For Resale	£	634.00	3
Cambridge City Council	Watling JCB Ltd	10112500	24/06/2025	216605	1031		61400	Goods For Resale	£	1,106.69	3
Cambridge City Council	Wesley Media	10112900	28/02/2025	202606	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	579.00	3
Cambridge City Council	Wesley Media	10112900	28/02/2025	202607	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	534.00	3
Cambridge City Council	Wesley Media	10112900	31/01/2025	199699	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	1,003.00	3
Cambridge City Council	Wesley Media	10112900	31/01/2025	199708	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	840.00	3
Cambridge City Council	Westhill Commercial Ltd	11352200	01/06/2025	214059	8014	3C Legal Practice	62400	Consultancy Fees	£	1,441.00	3
Cambridge City Council	Wilson Energy Ltd	10367800	15/05/2025	216720	1071		60303	Electricity	£	2,427.50	3
Cambridge City Council	Window Nation Ltd	11445100	02/06/2025	213704	6204		60219	Housing Repairs - Insurances	£	2,160.00	3
Cambridge City Council	Wiser Recycling Ltd	10215500	22/05/2025	216899	1850		64050	Waste Disposal Costs	£	2,360.63	3
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	26/06/2025	217012	1032		61703	Purchase - Equipment, Furniture And Materials	£	685.31	3
Cambridge City Council	Wolseley UK Ltd T/A Plumb Center	10114000	06/06/2025	214269	9900	General Fund Balance Sheet	11600	Consumable Stores	£	2,142.00	3
Cambridge City Council	Working Families	11324100	25/04/2025	214885	1114	Human Resources	62005	Advertising, Publicity And Marketing	£	3,260.00	3
Cambridge City Council	Aquamaintain Ltd	11446700	01/07/2025	217460	100399	Chalk Streams projects in Cambridge	70009	CAPEX - Engineers Fees	£	41,250.00	4
Cambridge City Council	3G Construction Consultants Ltd	10205100	05/06/2025	214029	100200	Redevelopment of Silver Street Toilets	70010	CAPEX - Other Professional Fees	£	1,900.00	4
Cambridge City Council	AA Global Language Services Ltd	10001100	30/06/2025	218170	1085	Community Equity and Resettlement Team	62408	Translation Services	£	2,015.37	4
Cambridge City Council	Abbey People CIO	10001300	22/07/2025	219522	1050	Community Safety	62900	Events	£	1,500.00	4
Cambridge City Council	ABM Catering Ltd	11297100	26/06/2025	218557	6123	Ditchburn Place	61902	Catering Services	£	22,963.50	4
Cambridge City Council	Access & Automation Ltd	10115300	30/06/2025	217118	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	13,115.00	4
Cambridge City Council	Adcock Refrigeration & Air Cond Ltd	10303900	29/05/2025	217442	1260	Corn Exchange and Guildhalls	60209	R & M Minor Works	£	1,740.02	4
Cambridge City Council	Addex Group		30/06/2025	217126	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	650.00	4
Cambridge City Council	Admiral Estates	11281700	03/07/2025	217478	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,800.00	4
Cambridge City Council	Afghanistan and Central Asian Association	11457900	14/07/2025	218208	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	5,000.00	4
Cambridge City Council	AFS Moving Services Ltd	11462300	24/07/2025	219741	1537	Asylum Seekers and Refugee Resettlements (Community)	62900	Events	£	695.00	4
Cambridge City Council	Alboro Developments Ltd	10133300	01/07/2025	219525	1031	Fleet Management - Operational	60400	Rents Payable	£	16,711.00	4

Cambridge City Council	Alboro Developments Ltd	10133300	30/06/2025	217966	1031	Fleet Management - Operational	60303	Electricity	£	1,121.94	4
Cambridge City Council	Alexander Greens Property Services Ltd	10128803	28/07/2025	219447	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,048.00	4
Cambridge City Council	Alexander Greens Property Services Ltd	10128803	28/07/2025	219450	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	699.00	4
Cambridge City Council	Alfa Tail Lifts Ltd	10004200	30/06/2025	217445	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	5,440.00	4
Cambridge City Council	Allia Future Business Centres Ltd	10196201	26/06/2025	217251	750421		60402	Premises Hire - Facilities	£	888.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	27/03/2025	219799	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	2,979.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	29/06/2025	217127	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	3,149.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	29/06/2025	217129	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	785.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	29/06/2025	217131	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	8,920.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	29/06/2025	217132	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	1,620.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	14/07/2025	218525	300007	Asbestos Removal	70002	CAPEX - Building Contractor/Works	£	2,468.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/07/2025	218324	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	598.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/07/2025	218325	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	975.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	15/07/2025	218326	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,571.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	205696	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	891.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	17/07/2025	218702	300007	Asbestos Removal	70002	CAPEX - Building Contractor/Works	£	695.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	10/07/2025	218124	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	598.00	4
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	14/07/2025	218346	300007	Asbestos Removal	70002	CAPEX - Building Contractor/Works	£	1,271.00	4
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	30/06/2025	219074	6008	Housing Transformation	62400	Consultancy Fees	£	5,931.37	4
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	30/06/2025	219074	6215	Risk and Compliance	62400	Consultancy Fees	£	21,424.11	4
Cambridge City Council	Amberside Advisors Ltd	11411800	14/07/2025	218523	1665	Heat Network Delivery Unit	62400	Consultancy Fees	£	4,106.21	4
Cambridge City Council	Anglia Ruskin University	10006300	15/07/2025	219823	100399	Chalk Streams projects in Cambridge	70010	CAPEX - Other Professional Fees	£	2,281.25	4
Cambridge City Council	AO Retail Ltd	11035800	15/07/2025	219392	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	2,071.67	4
Cambridge City Council	Aran Insulation Limited	10392200	17/06/2025	217672	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	4,308.17	4
Cambridge City Council	Aran Insulation Limited	10392200	17/06/2025	217672	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	5,348.82	4
Cambridge City Council	Aran Insulation Limited	10392200	17/06/2025	217672	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	1,487.33	4
Cambridge City Council	Aran Insulation Limited	10392200	07/07/2025	217675	300081	PVCu Windows	70002	CAPEX - Building Contractor/Works	£	46,297.32	4
Cambridge City Council	Aran Insulation Limited	10392200	07/07/2025	217676	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	361,523.40	4
Cambridge City Council	Aran Insulation Limited	10392200	12/06/2025	217133	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	31,442.51	4
Cambridge City Council	Aran Insulation Limited	10392200	12/06/2025	217133	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	13,240.21	4
Cambridge City Council	Aran Insulation Limited	10392200	23/06/2025	217138	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	62,323.45	4
Cambridge City Council	Aran Insulation Limited	10392200	23/06/2025	217138	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	3,326.05	4
Cambridge City Council	Aran Insulation Limited	10392200	19/06/2025	217256	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	16,478.47	4
Cambridge City Council	Aran Insulation Limited	10392200	19/06/2025	217256	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	22,886.97	4
Cambridge City Council	Aran Insulation Limited	10392200	19/06/2025	217256	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	2,357.26	4
Cambridge City Council	Aran Insulation Limited	10392200	24/06/2025	217456	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	7,805.92	4
Cambridge City Council	Aran Insulation Limited	10392200	27/05/2025	217446	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£	24,550.35	4
Cambridge City Council	Aran Insulation Limited	10392200	27/05/2025	217446	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70024	CAPEX - Other Capital Expenditure	£	3,100.00	4
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2025	217450	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,903.12	4
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2025	217450	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	7,805.92	4
Cambridge City Council	Aran Insulation Limited	10392200	25/04/2025	217450	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	1,487.33	4
Cambridge City Council	Aran Insulation Limited	10392200	15/07/2025	219527	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	8,329.77	4
Cambridge City Council	Aran Insulation Limited	10392200	08/04/2025	217801	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	7,616.46	4
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	26/03/2025	217907	1519	Shared Home Improvement Agency	60266	Rechargeable Repairs	£	4,305.05	4
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	24/06/2025	219105	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	5,114.00	4
Cambridge City Council	Axis Europe plc	11310100	03/07/2025	217739	300006	Insulation / Energy Efficiency	70002	CAPEX - Building Contractor/Works	£	588,255.98	4
Cambridge City Council	B K Safety & Workwear Ltd	10290300	08/07/2025	217911	1850	Grounds Maintenance & Street Cleaning	62000	Clothes, Uniform And Laundry	£	658.60	4
Cambridge City Council	B K Safety & Workwear Ltd	10290300	08/07/2025	217912	1850	Grounds Maintenance & Street Cleaning	62000	Clothes, Uniform And Laundry	£	653.20	4
Cambridge City Council	B K Safety & Workwear Ltd	10290300	21/07/2025	219543	1850	Grounds Maintenance & Street Cleaning	62000	Clothes, Uniform And Laundry	£	1,646.35	4
Cambridge City Council	B&H Digital Ltd	10849600	30/06/2025	217747	1109	Active Lifestyles Internal	62005	Advertising, Publicity And Marketing	£	800.00	4
Cambridge City Council	B&H Digital Ltd	10849600	14/07/2025	218173	1354	Committee Management	62001	Printing	£	531.11	4
Cambridge City Council	B&H Digital Ltd	10849600	30/06/2025	217978	1109	Active Lifestyles Internal	62005	Advertising, Publicity And Marketing	£	731.00	4
Cambridge City Council	B&H Digital Ltd	10849600	30/06/2025	217978	1109	Active Lifestyles Internal	62005	Advertising, Publicity And Marketing	£	731.00	4
Cambridge City Council	B&Q Ltd	10157200	30/06/2025	217909	6208	Voids	60222	Housing Repairs - Internal Decorations	£	2,270.83	4
Cambridge City Council	B&Q Ltd	10157200	08/07/2025	218743	6208	Voids	60222	Housing Repairs - Internal Decorations	£	729.17	4
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	18/07/2025	218688	1651	Grand Arcade Car Park	61500	Consumables	£	1,491.90	4
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	18/07/2025	218688	1652	Park Street Car Park	61500	Consumables	£	1,000.00	4
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	18/07/2025	218688	1653	Grafton Centre West Car Park	61500	Consumables	£	1,000.00	4
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	18/07/2025	218688	1654	Grafton Centre East Car Park	61500	Consumables	£	1,000.00	4
Cambridge City Council	Bemrose Booth Paragon Ltd t/a Paragon ID	10012300	18/07/2025	218688	1655	Queen Anne Terrace Car Park	61500	Consumables	£	1,000.00	4
Cambridge City Council	Bidfood	10303000	10/07/2025	217979	1260	Corn Exchange and Guildhalls	61905	Purchases - Bar	£	1,388.04	4
Cambridge City Council	Boishakhi Cultural Association	10344900	08/07/2025	217891	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	900.00	4
Cambridge City Council	Bond Turner Ltd	10907800	01/07/2025	217259	6207	Repairs Day to Day	63200	Legal Fees	£	5,800.00	4
Cambridge City Council	Bond Turner Ltd	10907800	22/07/2025	219067	6207	Repairs Day to Day	63200	Legal Fees	£	1,000.00	4
Cambridge City Council	Brendan Norris Brickwork and Construction Ltd	11454800	24/06/2025	218543	300075	New Build - Kendal Way	70002	CAPEX - Building Contractor/Works	£	4,690.00	4
Cambridge City Council	British Gas Trading Ltd	10015206	30/06/2025	217961	6102	Temporary Accommodation	60303	Electricity	£	711.22	4
Cambridge City Council	British Gas Trading Ltd	10015206	30/06/2025	217961	6102	Temporary Accommodation	60305	Gas	£	711.22	4

Cambridge City Council	Browne Jacobson LLP	10904000	26/06/2025	217774	1758	Other Commercial Properties	63200	Legal Fees	£	983.40	4
Cambridge City Council	Browne Jacobson LLP	10904000	26/06/2025	217774	1758	Other Commercial Properties	63200	Legal Fees	£	3,000.00	4
Cambridge City Council	Bruton Knowles Ltd	11070500	30/06/2025	219096	1453	Finance General Recharges	62400	Consultancy Fees	£	62,640.00	4
Cambridge City Council	Bryan Lecoche Limited	10180100	08/07/2025	219743	1050	Community Safety	63200	Legal Fees	£	879.76	4
Cambridge City Council	Bsg Property Services Ltd	10015900	02/07/2025	217278	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	60,613.11	4
Cambridge City Council	Built Intelligence Ltd	11242600	10/07/2025	217980	6203	Asset Management	64072	ICT Licences	£	1,012.42	4
Cambridge City Council	Built Intelligence Ltd	11242600	22/07/2025	219547	6203	Asset Management	60115	Staff Development And Training	£	750.00	4
Cambridge City Council	Burn the Floor Ltd	11456000	01/07/2025	217743	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	39,148.74	4
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	09/07/2025	217890	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,354.00	4
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	18/07/2025	218710	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	1,621.00	4
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	22/07/2025	219147	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	925.00	4
Cambridge City Council	Calfordseaden LLP	10339400	30/06/2025	217180	1506	Housing Development Agency	62400	Consultancy Fees	£	2,850.00	4
Cambridge City Council	Cambridge Architectural Research Ltd	10596600	01/07/2025	217677	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	510.00	4
Cambridge City Council	Cambridge Electrical Wholesale Ltd	10019200	30/06/2025	217453	9900	General Fund Balance Sheet	11600	Consumable Stores	£	503.35	4
Cambridge City Council	Cambridge Film Trust	10345800	08/07/2025	217914	1251	Culture and Community	62404	Instructors/Tutors	£	600.00	4
Cambridge City Council	Cambridge Institute For Sustainability Leadership	11380900	10/07/2025	218322	1410	Home Energy	62005	Advertising, Publicity And Marketing	£	1,484.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	23/05/2025	219744	300117	New Build - Newbury Farm	70002	CAPEX - Building Contractor/Works	£	347,040.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/05/2025	219745	300108	Fanshawe Road	70002	CAPEX - Building Contractor/Works	£	342,000.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/05/2025	219746	300108	Fanshawe Road	70002	CAPEX - Building Contractor/Works	£	342,000.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	18/07/2025	219747	300117	New Build - Newbury Farm	70002	CAPEX - Building Contractor/Works	£	347,040.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	21/07/2025	219748	300118	New Build - ATS, Histon Road	70002	CAPEX - Building Contractor/Works	£	175,304.34	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/05/2025	219749	6007	Departmental Overheads-Client	63300	Professional Services - General	£	10,840.05	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	07/07/2025	217659	300118	New Build - ATS, Histon Road	70002	CAPEX - Building Contractor/Works	£	2,688,000.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/07/2025	218026	300108	Fanshawe Road	70002	CAPEX - Building Contractor/Works	£	342,000.00	4
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/07/2025	218027	300108	Fanshawe Road	70002	CAPEX - Building Contractor/Works	£	342,000.00	4
Cambridge City Council	Cambridge Science Centre	10691401	17/07/2025	218618	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,920.00	4
Cambridge City Council	Cambridge Tool Hire	10021600	19/06/2025	217241	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	523.75	4
Cambridge City Council	Caroline Collard	11028200	28/06/2025	217141	1110	Active Lifestyles External	62404	Instructors/Tutors	£	500.00	4
Cambridge City Council	Carter Jonas LLP	10141403	30/06/2025	217915	100468	Development of the Civic Quarter	70010	CAPEX - Other Professional Fees	£	9,560.00	4
Cambridge City Council	Carter Jonas LLP	10141403	11/07/2025	219557	1750	Property Services	62400	Consultancy Fees	£	875.00	4
Cambridge City Council	Cartwright Pickard Architects Ltd	11264200	30/06/2025	219558	100468	Development of the Civic Quarter	70010	CAPEX - Other Professional Fees	£	328,089.19	4
Cambridge City Council	CC Training Group Ltd t/a Bedford Forklift Training	11274200	23/07/2025	219530	1031	Fleet Management - Operational	60115	Staff Development And Training	£	500.00	4
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	05/07/2025	217663	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,998.50	4
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	01/07/2025	217334	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	2,225.20	4
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	10/07/2025	217968	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	998.00	4
Cambridge City Council	CCPM Ltd	10283000	04/07/2025	219559	100300	Park Street car park development	70010	CAPEX - Other Professional Fees	£	4,200.00	4
Cambridge City Council	Chassis Cab Ltd	10027000	26/06/2025	217107	1032	Garage- External Work	61400	Goods For Resale	£	517.69	4
Cambridge City Council	Chassis Cab Ltd	10027000	17/07/2025	218509	1031	Fleet Management - Operational	61400	Goods For Resale	£	695.01	4
Cambridge City Council	Chassis Cab Ltd	10027000	17/07/2025	218515	1032	Garage- External Work	61400	Goods For Resale	£	830.20	4
Cambridge City Council	Chassis Cab Ltd	10027000	24/07/2025	219490	1032	Garage- External Work	61400	Goods For Resale	£	833.87	4
Cambridge City Council	Chassis Cab Ltd	10027000	24/07/2025	219491	1032	Garage- External Work	61400	Goods For Resale	£	833.90	4
Cambridge City Council	Chassis Cab Ltd	10027000	08/07/2025	218347	1032	Garage- External Work	61400	Goods For Resale	£	1,369.29	4
Cambridge City Council	Chassis Cab Ltd	10027000	10/07/2025	218353	1032	Garage- External Work	61400	Goods For Resale	£	733.70	4
Cambridge City Council	Chassis Cab Ltd	10027000	11/07/2025	218358	1032	Garage- External Work	61400	Goods For Resale	£	886.95	4
Cambridge City Council	Chassis Cab Ltd	10027000	18/07/2025	219156	1031	Fleet Management - Operational	61400	Goods For Resale	£	960.95	4
Cambridge City Council	Cheetah Transformation Ltd	11448700	22/05/2025	218290	1207	Programme Office	64072	ICT Licences	£	17,100.00	4
Cambridge City Council	Cheffins	10451900	23/06/2025	217660	1758	Other Commercial Properties	62400	Consultancy Fees	£	2,291.25	4
Cambridge City Council	Chesterton Carpets	10027700	01/07/2025	217577	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	1,862.50	4
Cambridge City Council	Chesterton Carpets	10027700	01/07/2025	217590	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	2,720.00	4
Cambridge City Council	Chesterton Carpets	10027700	09/06/2025	219102	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	1,266.67	4
Cambridge City Council	Chesterton Carpets	10027700	26/06/2025	217321	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	2,500.00	4
Cambridge City Council	Chesterton Carpets	10027700	26/06/2025	217321	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	850.00	4
Cambridge City Council	Chesterton Eagles Football Club	10399300	24/07/2025	219197	1110	Active Lifestyles External	64600	Grants And Contributions	£	800.00	4
Cambridge City Council	Childcare Vouchers Limited	10028300	16/07/2025	218639	5000	Salary Sacrifice Schemes Holding Account	60106	Childcare Admin Vouchers	£	643.50	4
Cambridge City Council	Chiltern Sports Contractors Ltd	11287500	14/07/2025	219114	100461	S106 Christ's Pieces Tennis Courts: court improvements	70019	CAPEX - Section 106/CIL payable	£	1,767.55	4
Cambridge City Council	Chubb Fire & Security Limited	10029100	16/07/2025	219764	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	2,547.64	4
Cambridge City Council	Clanpress (Kings Lynn) Ltd	10030500	30/06/2025	219572	6002	Resident Involvement	62001	Printing	£	1,460.00	4
Cambridge City Council	Clare Phillips Consultancy Ltd	11404000	08/05/2025	217119	300090	New Build - Meadows and Buchan Street	70019	CAPEX - Section 106/CIL payable	£	1,500.00	4
Cambridge City Council	CMP Entertainment Ltd	10309300	28/06/2025	217583	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	27,889.89	4
Cambridge City Council	Comensura Ltd	10031900	09/07/2025	217736	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	122,820.31	4
Cambridge City Council	Comensura Ltd	10031900	02/07/2025	217275	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	86,077.52	4
Cambridge City Council	Comensura Ltd	10031900	16/07/2025	218280	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	86,964.46	4
Cambridge City Council	Comensura Ltd	10031900	23/07/2025	219179	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	79,866.05	4
Cambridge City Council	Compton & Casburn Ltd	10117600	30/06/2025	217226	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	11,265.00	4
Cambridge City Council	Cooleraid Ltd	10033001	16/04/2025	217272	8004	Facilities Management	61900	Catering And Vending Supplies	£	9,293.32	4
Cambridge City Council	Cornerstone Barristers	10073801	18/07/2025	219576	6008	Housing Transformation	63200	Legal Fees	£	2,100.00	4
Cambridge City Council	Cornerstone Barristers	10073801	20/07/2025	219577	1758	Other Commercial Properties	63200	Legal Fees	£	1,250.00	4

Cambridge City Council	Counterculture Partnership LLP	11418300	23/05/2025	219103	1262	Folk Festival	62400	Consultancy Fees	£	11,675.00	4
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	26/06/2025	217657	100020	Development Of land at Clay Farm	70010	CAPEX - Other Professional Fees	£	14,661.40	4
Cambridge City Council	Crowdsafe UK	10939500	09/07/2025	218296	700927		63800	Security Services (Excluding Premises)	£	2,029.92	4
Cambridge City Council	Crowdsafe UK	10939500	30/06/2025	218028	700794		63800	Security Services (Excluding Premises)	£	511.44	4
Cambridge City Council	Crowdsafe UK	10939500	30/06/2025	218029	700738		63800	Security Services (Excluding Premises)	£	1,432.82	4
Cambridge City Council	Crowdsafe UK	10939500	18/07/2025	219579	750421		63800	Security Services (Excluding Premises)	£	4,006.98	4
Cambridge City Council	Crowdsafe UK	10939500	18/07/2025	219580	750430		63800	Security Services (Excluding Premises)	£	3,666.84	4
Cambridge City Council	Crowdsafe UK	10939500	22/07/2025	219581	700938		63800	Security Services (Excluding Premises)	£	1,229.64	4
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/06/2025	217277	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	649.95	4
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	30/06/2025	217340	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,650.00	4
Cambridge City Council	CWRP Relocation Ltd	10504300	04/07/2025	217487	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	1,209,955.08	4
Cambridge City Council	CWRP Relocation Ltd	10504300	28/07/2025	219462	5104	Housing Infrastructure Fund	64600	Grants And Contributions	£	1,311,668.17	4
Cambridge City Council	D & L Decorating	11355500	18/07/2025	218597	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	501.96	4
Cambridge City Council	D & M Pest Control	10035200	01/04/2025	218416	1001	Cambridge Crematorium	60503	Grounds Maintenance	£	880.00	4
Cambridge City Council	D Carman BSSR Ltd	10118100	18/06/2025	217779	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	2,650.00	4
Cambridge City Council	D Carman BSSR Ltd	10118100	15/07/2025	218545	1861	Let Property on Parks and Open Spaces	61702	Maintenance - Equipment, Furniture And Materials	£	2,774.00	4
Cambridge City Council	D J Building Services	11409400	02/07/2025	217273	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	3,142.00	4
Cambridge City Council	Dalrod	10824600	16/07/2025	218486	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	806.54	4
Cambridge City Council	Dalrod	10824600	15/07/2025	218328	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	636.73	4
Cambridge City Council	Dan Gould Design	11452800	02/07/2025	217458	1251	Culture and Community	62005	Advertising, Publicity And Marketing	£	960.00	4
Cambridge City Council	Datagraphic Limited	11402400	30/06/2025	217792	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	1,037.89	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219104	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,750.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219106	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	2,200.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219107	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	580.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/07/2025	219112	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	4
Cambridge City Council	David Powell t/a D J Kitchens	10137900	20/07/2025	218744	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,800.00	4
Cambridge City Council	Dennis Eagle Ltd	10036900	16/07/2025	218426	1032	Garage- External Work	61400	Goods For Resale	£	1,062.07	4
Cambridge City Council	Dennis Eagle Ltd	10036900	18/07/2025	219098	1032	Garage- External Work	61400	Goods For Resale	£	595.11	4
Cambridge City Council	Dennis Eagle Ltd	10036900	30/06/2025	217206	1032	Garage- External Work	61400	Goods For Resale	£	920.83	4
Cambridge City Council	Dennis Eagle Ltd	10036900	11/07/2025	218134	1032	Garage- External Work	61400	Goods For Resale	£	5,045.04	4
Cambridge City Council	Dennis Eagle Ltd	10036900	22/07/2025	219479	1032	Garage- External Work	61400	Goods For Resale	£	1,087.16	4
Cambridge City Council	Dennis Eagle Ltd	10036900	10/07/2025	217958	1032	Garage- External Work	61400	Goods For Resale	£	1,183.53	4
Cambridge City Council	Dennis Eagle Ltd	10036900	07/07/2025	217775	1032	Garage- External Work	61400	Goods For Resale	£	1,001.18	4
Cambridge City Council	Dennis Eagle Ltd	10036900	18/07/2025	218719	1032	Garage- External Work	61400	Goods For Resale	£	4,839.58	4
Cambridge City Council	Dennis Eagle Ltd	10036900	14/07/2025	218361	1032	Garage- External Work	61400	Goods For Resale	£	857.38	4
Cambridge City Council	Dennis Eagle Ltd	10036900	15/07/2025	218363	1032	Garage- External Work	61400	Goods For Resale	£	873.70	4
Cambridge City Council	Dennis Eagle Ltd	10036900	15/07/2025	218364	1032	Garage- External Work	61400	Goods For Resale	£	1,320.11	4
Cambridge City Council	Dent Security Systems Ltd	10037000	30/04/2025	219829	1001	Cambridge Crematorium	61702	Maintenance - Equipment, Furniture And Materials	£	554.00	4
Cambridge City Council	Driscoll Kingston Solicitors	10983300	26/07/2025	219449	6207	Repairs Day to Day	63200	Legal Fees	£	1,800.00	4
Cambridge City Council	DSB Engineering Supplies	10039000	10/07/2025	218300	1031	Fleet Management - Operational	61500	Consumables	£	659.90	4
Cambridge City Council	East of England Local Government Association	10040000	30/06/2025	217184	8000	Human Resources - Business Support	65901	Corporate training	£	799.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	07/07/2025	217650	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,200.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	07/07/2025	217652	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,215.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/06/2025	218035	6207	Repairs Day to Day	60235	Housing Repairs - Other Premises Related Costs	£	2,940.00	4
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/06/2025	218035	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	1,260.00	4
Cambridge City Council	ECD Architects Ltd	11110200	30/06/2025	217324	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	6,751.15	4
Cambridge City Council	Eddisons Commercial Ltd	10420000	27/06/2025	219830	1758	Other Commercial Properties	62400	Consultancy Fees	£	4,000.00	4
Cambridge City Council	Eddisons Commercial Ltd	10420000	16/07/2025	219590	1758	Other Commercial Properties	62400	Consultancy Fees	£	1,500.00	4
Cambridge City Council	Edin Homes and Investments Ltd	10882200	22/07/2025	219064	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,740.00	4
Cambridge City Council	Edmundson Electrical Ltd	10040600	14/07/2025	218503	9900	General Fund Balance Sheet	11600	Consumable Stores	£	532.35	4
Cambridge City Council	Elite	10995800	10/06/2025	219797	8000	Human Resources - Business Support	65901	Corporate training	£	1,095.00	4
Cambridge City Council	Elite	10995800	11/07/2025	218250	1300	Customer Access Strategy - Customer Service Centre	60115	Staff Development And Training	£	896.25	4
Cambridge City Council	Elite	10995800	22/07/2025	219592	1300	Customer Access Strategy - Customer Service Centre	60115	Staff Development And Training	£	896.25	4
Cambridge City Council	Elite	10995800	23/07/2025	219602	8000	Human Resources - Business Support	65901	Corporate training	£	695.00	4
Cambridge City Council	Elliott Engineering	10041100	04/07/2025	219881	1031	Fleet Management - Operational	61702	Maintenance - Equipment, Furniture And Materials	£	1,350.00	4
Cambridge City Council	Embassy Lettings	11457000	11/07/2025	218043	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,692.00	4
Cambridge City Council	EMFcomp Ltd	10145800	02/07/2025	217802	6203	Asset Management	64020	Surveys	£	2,966.80	4
Cambridge City Council	EMS Lifts Ltd	10041800	30/06/2025	217624	6205	Citywide Schemes	60227	Housing Repairs - Lift Maintenance (Disabled)	£	684.45	4
Cambridge City Council	Entertainers Show Providers Ltd	11117400	20/06/2025	217626	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	3,480.04	4
Cambridge City Council	Environmental Building Services Ltd	11398700	22/07/2025	219589	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,800.00	4
Cambridge City Council	Ernst & Young LLP	10043500	08/07/2025	218044	1453	Finance General Recharges	62100	Audit Fees	£	100,081.50	4
Cambridge City Council	ESPO	10043700	24/06/2025	217288	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	32,592.26	4
Cambridge City Council	ESPO	10043700	07/07/2025	217809	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	1,197.00	4
Cambridge City Council	Euro Municipal Ltd	10342900	03/07/2025	217793	1032	Garage- External Work	61400	Goods For Resale	£	1,000.00	4
Cambridge City Council	Eurosafe Compliance Ltd	10044600	30/06/2025	217183	1071	Clay Farm Community Centre	60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	5,535.00	4
Cambridge City Council	EWorboys Consulting Ltd	11388700	03/06/2025	217578	100468	Development of the Civic Quarter	70010	CAPEX - Other Professional Fees	£	2,220.00	4
Cambridge City Council	EWorboys Consulting Ltd	11388700	07/07/2025	217648	100468	Development of the Civic Quarter	70010	CAPEX - Other Professional Fees	£	2,220.00	4

Cambridge City Council	Field Studies Council Ltd	10168300	07/07/2025	218046	1862	Open Space Development	60115	Staff Development And Training	£	635.00	4
Cambridge City Council	Fiery Light BB Live Ltd	11458500	15/07/2025	219035	700794		61910	Artist Fees	£	4,039.71	4
Cambridge City Council	Flight Facilities Ltd	11315900	01/07/2025	217629	6016	171 Arbury Road	60271	Security Of Premises	£	541.00	4
Cambridge City Council	Flight Facilities Ltd	11315900	04/07/2025	218047	8004	Facilities Management	61703	Purchase - Equipment, Furniture And Materials	£	704.00	4
Cambridge City Council	Flight Facilities Ltd	11315900	27/06/2025	219702	100358	Depot Relocation programme to create Operational Hub	70002	CAPEX - Building Contractor/Works	£	9,055.00	4
Cambridge City Council	Focus Consultants 2010 LLP	11110300	30/06/2025	217185	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	6,000.00	4
Cambridge City Council	Fool's Paradise Ltd	10312700	26/07/2025	219704	1261	City Events	61910	Artist Fees	£	1,440.00	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217228	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	4,705.25	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217232	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,139.83	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217233	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,262.99	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217233	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,049.31	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217234	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	7,306.07	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217234	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,141.78	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217236	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,239.59	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217236	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,705.75	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217237	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,418.82	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217238	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,818.38	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217239	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,384.86	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217239	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,404.99	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217240	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,953.20	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217242	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	4,143.17	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217243	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,759.12	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217244	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	9,423.81	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217245	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	3,638.14	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217245	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,731.52	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217246	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	6,267.25	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217246	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,386.66	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217247	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,082.80	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	30/06/2025	217249	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	7,387.12	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	10/07/2025	218021	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	321,487.39	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	10/07/2025	218021	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	64,297.48	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/07/2025	218623	5023	Spurgeon's Court Sprinkler Damage	60219	Housing Repairs - Insurances	£	1,068.00	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	18/07/2025	219037	1000	City Cambridge Cemeteries	60201	Cyclical/Planned Maintenance - Building	£	2,072.00	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	18/07/2025	219038	1653	Grafton Centre West Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,318.00	4
Cambridge City Council	Foster Property Maintenance Ltd	10046700	18/07/2025	219038	1654	Grafton Centre East Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,318.55	4
Cambridge City Council	Fred Laband	10866900	30/07/2025	219883	1110	Active Lifestyles External	62404	Instructors/Tutors	£	595.59	4
Cambridge City Council	Freeths LLP	10128502	27/03/2025	209776	300117	New Build - Newbury Farm	70010	CAPEX - Other Professional Fees	£	1,993.50	4
Cambridge City Council	Freeths LLP	10128502	27/06/2025	217632	1456	North East Cambridge (NEC) Hartree	63200	Legal Fees	£	805.10	4
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	02/07/2025	218048	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	5,875.00	4
Cambridge City Council	Furndeco Ltd t/a Eclipse Furniture	11455900	01/07/2025	219056	100483	S106 Additional tables and chairs at 4 Bowls Clubs Cambridge	70019	CAPEX - Section 106/CIL payable	£	1,010.00	4
Cambridge City Council	Furnished Homes	11401500	27/06/2025	217633	1537	Asylum Seekers and Refugee Resettlements (Community)	60700	Fixtures & Fittings	£	5,094.48	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	15/07/2025	218306	1862	Open Space Development	60302	Water And Sewerage	£	960.00	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	15/07/2025	218307	1871	Allotments	60201	Cyclical/Planned Maintenance - Building	£	2,450.00	4
Cambridge City Council	Gaskin Brothers Ltd	10118700	24/07/2025	219705	1100	Recreation Assets	60503	Grounds Maintenance	£	1,055.00	4
Cambridge City Council	Gleeds Cost Management Ltd	10545200	26/06/2025	216890	6203	Asset Management	62400	Consultancy Fees	£	5,000.00	4
Cambridge City Council	Good Call Plumbing & Heating	11420500	24/07/2025	219404	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	4,223.00	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2025	217574	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	33,406.40	4
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/07/2025	217574	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,681.28	4
Cambridge City Council	Gray & Sons Builders Ltd	11358200	14/07/2025	219041	100200	Redevelopment of Silver Street Toilets	70024	CAPEX - Other Capital Expenditure	£	62,492.90	4
Cambridge City Council	GSB Command Training Ltd	11408400	17/07/2025	219042	1201	Emergency Planning	65901	Corporate training	£	8,323.20	4
Cambridge City Council	Gurney Reeve & Co Ltd	10213400	07/07/2025	219043	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	590.00	4
Cambridge City Council	Hako Machines Ltd	10052800	24/07/2025	219771	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	695.20	4
Cambridge City Council	Hako Machines Ltd	10052800	12/09/2024	217971	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	1,150.32	4
Cambridge City Council	Hako Machines Ltd	10052800	14/01/2025	217972	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	1,150.32	4
Cambridge City Council	Hako Machines Ltd	10052800	14/02/2025	217973	1850	Grounds Maintenance & Street Cleaning	60904	Vehicle Repairs And Maintenance	£	1,150.32	4
Cambridge City Council	Hako Machines Ltd	10052800	15/07/2025	219044	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	730.31	4
Cambridge City Council	Hako Machines Ltd	10052800	17/07/2025	219045	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	1,292.20	4
Cambridge City Council	Harrod UK Ltd	11429600	03/07/2025	217637	100531	S106 Abbey 3G pitch new benches and team shelters	70002	CAPEX - Building Contractor/Works	£	10,011.80	4
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	01/07/2025	217328	8006	Accountancy and Support Services	60011	Agency Staff	£	2,178.56	4
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	02/07/2025	217638	8006	Accountancy and Support Services	60116	Staff Recruitment Costs	£	8,217.66	4
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	04/07/2025	217639	1228	Director of Economy & Place	60115	Staff Development And Training	£	1,900.00	4
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	09/07/2025	218049	6007	Departmental Overheads-Client	60011	Agency Staff	£	3,114.09	4
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	22/07/2025	219716	6007	Departmental Overheads-Client	60011	Agency Staff	£	3,114.09	4
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	16/07/2025	219047	6007	Departmental Overheads-Client	60011	Agency Staff	£	3,460.10	4
Cambridge City Council	Hazell & Kent Ltd	10582400	30/06/2025	217159	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	2,250.00	4
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	01/06/2025	218287	1100	Recreation Assets	60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,985.00	4
Cambridge City Council	Hestur Ltd	11293500	19/07/2025	219728	1883	Drainage Team	60501	Cleaning Services	£	1,561.50	4

Cambridge City Council	Hestur Ltd	11293500	19/07/2025	219729	100407	Essential repairs to Jesus Green river bank	70020	CAPEX - Feasibility/Investigatory work	£ 990.00	4
Cambridge City Council	Hestur Ltd	11293500	19/07/2025	219730	100407	Essential repairs to Jesus Green river bank	70020	CAPEX - Feasibility/Investigatory work	£ 3,201.40	4
Cambridge City Council	Hill Partnerships Limited	10214300	14/07/2025	218311	300105	New Build - Aylesborough Close	70002	CAPEX - Building Contractor/Works	£ 358,757.77	4
Cambridge City Council	Hill Partnerships Limited	10214300	14/07/2025	218652	300116	New Build - East Barnwell	70002	CAPEX - Building Contractor/Works	£ 663,244.46	4
Cambridge City Council	Hill Partnerships Limited	10214300	14/07/2025	218656	100438	East Barnwell new centre	70002	CAPEX - Building Contractor/Works	£ 80,720.16	4
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	17/07/2025	218537	300119	New Build - Ekin Road	70001	CAPEX - Acquisition of Land & Existing Building	£ 32,500.00	4
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	11/07/2025	217975	300119	New Build - Ekin Road	70001	CAPEX - Acquisition of Land & Existing Building	£ 20,000.00	4
Cambridge City Council	Houghton & Son Ltd	10908100	27/06/2025	218051	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£ 2,524.26	4
Cambridge City Council	Houghton & Son Ltd	10908100	27/06/2025	218051	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£ 779.74	4
Cambridge City Council	Howsafe Ltd	10056400	18/07/2025	218657	1850	Grounds Maintenance & Street Cleaning	62000	Clothes, Uniform And Laundry	£ 1,588.50	4
Cambridge City Council	Huntingdonshire District Council	10056901	28/07/2025	219835	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£ 812.89	4
Cambridge City Council	Huntingdonshire District Council	10056901	24/07/2025	219726	1772	Other - Land	69319	CCTV Cameras	£ 21,869.44	4
Cambridge City Council	Huntingdonshire District Council	10056901	24/07/2025	219727	1772	Other - Land	63800	Security Services (Excluding Premises)	£ 15,236.10	4
Cambridge City Council	Huntingdonshire District Council	10056901	10/06/2024	219738	1201	Emergency Planning	64070	ICT Hardware	£ 524.55	4
Cambridge City Council	Huntingdonshire District Council	10056901	16/12/2021	219425	1263	Cultural Services and Events - Central	64070	ICT Hardware	£ 9,481.14	4
Cambridge City Council	Huntingdonshire District Council	10056901	02/07/2025	217323	8000	Human Resources - Business Support	64073	ICT Maintenance and Support	£ 6,825.00	4
Cambridge City Council	Huntingdonshire District Council	10056901	10/03/2021	219718	1661	Parking Administration	64073	ICT Maintenance and Support	£ 7,000.00	4
Cambridge City Council	Huntingdonshire District Council	10056901	16/12/2021	219719	1651	Grand Arcade Car Park	64073	ICT Maintenance and Support	£ 1,014.00	4
Cambridge City Council	Huntingdonshire District Council	10056901	05/09/2022	219721	1519	Shared Home Improvement Agency	64073	ICT Maintenance and Support	£ 1,000.00	4
Cambridge City Council	Huntingdonshire District Council	10056901	27/06/2023	219723	1519	Shared Home Improvement Agency	64072	ICT Licences	£ 3,327.00	4
Cambridge City Council	Huntingdonshire District Council	10056901	10/06/2024	219724	1201	Emergency Planning	64070	ICT Hardware	£ 524.56	4
Cambridge City Council	Huntingdonshire District Council	10056901	17/07/2025	219034	1260	Corn Exchange and Guildhalls	69319	CCTV Cameras	£ 9,312.45	4
Cambridge City Council	Huntingdonshire District Council	10056901	16/07/2025	219048	100439	Cycle parking improvements at Queen Anne Terrace car park	70024	CAPEX - Other Capital Expenditure	£ 25,782.00	4
Cambridge City Council	Huttie Building Services Ltd	10446600	06/06/2025	214246	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£ 950.00	4
Cambridge City Council	Huttie Building Services Ltd	10446600	27/06/2025	217644	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£ 950.00	4
Cambridge City Council	Huttie Building Services Ltd	10446600	04/07/2025	218053	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£ 950.00	4
Cambridge City Council	Huttie Building Services Ltd	10446600	11/07/2025	218054	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£ 950.00	4
Cambridge City Council	Hydro Wash Limited	10850500	30/06/2025	217187	6122	Lichfield Road	60501	Cleaning Services	£ 1,145.00	4
Cambridge City Council	InCommon Foundation	11404500	03/07/2025	218659	6104	Independent Living Services	62400	Consultancy Fees	£ 1,430.00	4
Cambridge City Council	Infoshare+ Limited	11457500	10/07/2025	218660	8006	Accountancy and Support Services	64072	ICT Licences	£ 6,130.82	4
Cambridge City Council	Institute of Licensing (Events) Ltd	10058901	23/07/2025	219733	1419	Environmental Health Operational Support	60115	Staff Development And Training	£ 665.00	4
Cambridge City Council	It Takes a City (Cambridge)	10452200	01/07/2025	217223	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£ 17,500.00	4
Cambridge City Council	It Takes a City (Cambridge)	10452200	01/07/2025	217223	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£ 14,850.00	4
Cambridge City Council	Jackson Environmental Ltd	11251900	23/04/2025	217579	6207	Repairs Day to Day	60238	Asbestos Removal	£ 6,950.00	4
Cambridge City Council	Jackson Environmental Ltd	11251900	07/07/2025	217649	6207	Repairs Day to Day	60238	Asbestos Removal	£ 1,295.00	4
Cambridge City Council	Jackson Environmental Ltd	11251900	07/07/2025	218056	6207	Repairs Day to Day	60238	Asbestos Removal	£ 695.00	4
Cambridge City Council	Jackson Environmental Ltd	11251900	07/07/2025	218058	6207	Repairs Day to Day	60238	Asbestos Removal	£ 895.00	4
Cambridge City Council	Jackson Environmental Ltd	11251900	07/07/2025	218059	6207	Repairs Day to Day	60238	Asbestos Removal	£ 695.00	4
Cambridge City Council	Jade Security Services Ltd	10060400	30/06/2025	218662	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£ 1,063.00	4
Cambridge City Council	James Button & Co Solicitors	10060600	08/07/2025	218068	1351	Members Support	64300	Conference Expenses	£ 1,716.60	4
Cambridge City Council	Jesus College	10227000	30/06/2025	217297	1100	Recreation Assets	60115	Staff Development And Training	£ 1,000.00	4
Cambridge City Council	Jesus College	10227000	30/06/2025	217524	1202	Communications and Engagement	60115	Staff Development And Training	£ 1,000.00	4
Cambridge City Council	JFindlay Properties Ltd	11428600	25/07/2025	219403	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£ 1,137.19	4
Cambridge City Council	JGPS Consulting LLP	11355400	12/06/2025	217538	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£ 48,963.13	4
Cambridge City Council	JGPS Consulting LLP	11355400	27/06/2025	218369	6207	Repairs Day to Day	63200	Legal Fees	£ 13,186.00	4
Cambridge City Council	Jones Lang LaSalle Ltd	10364801	01/07/2025	217295	1506	Housing Development Agency	62400	Consultancy Fees	£ 47,000.00	4
Cambridge City Council	Junction CDC Ltd	10062700	26/06/2025	219750	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£ 32,355.26	4
Cambridge City Council	Jupiter Play & Leisure Ltd	10958000	04/07/2025	217651	100527	S106 Lammas Land play area improvements	70001	CAPEX - Acquisition of Land & Existing Building	£ 6,006.00	4
Cambridge City Council	Jupiter Play & Leisure Ltd	10958000	04/07/2025	217651	100528	S106 Trumpington Rec Ground play area improvements	70001	CAPEX - Acquisition of Land & Existing Building	£ 6,006.00	4
Cambridge City Council	Kacper Prejs t/a KP Property Services	11354400	20/07/2025	218641	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£ 4,160.50	4
Cambridge City Council	Katherine Priddy	10382500	03/06/2025	217539	1262	Folk Festival	61910	Artist Fees	£ 1,150.00	4
Cambridge City Council	Kaydee Sayfa Ltd	10092100	25/07/2025	219838	6206	Repairs - Planned	60206	Health And Safety Works	£ 743.61	4
Cambridge City Council	Kaydee Sayfa Ltd	10092100	25/07/2025	219840	6206	Repairs - Planned	60206	Health And Safety Works	£ 637.65	4
Cambridge City Council	Kestrel Fencing	10119900	01/07/2025	219736	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£ 4,097.30	4
Cambridge City Council	KPA School	10983000	14/07/2025	218212	1085	Community Equity and Resettlement Team	62900	Events	£ 2,250.00	4
Cambridge City Council	Lanpro Services Ltd	10890900	28/07/2025	218216	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£ 7,942.64	4
Cambridge City Council	LAVAT Consulting Limited	10065800	14/07/2025	218228	8006	Accountancy and Support Services	62400	Consultancy Fees	£ 2,700.00	4
Cambridge City Council	Limelight Horticulture Ltd	11187400	25/06/2025	217322	6110	City Homes Estate Management	60506	Gardening Supplies	£ 1,368.00	4
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	03/07/2025	217679	700736		61910	Artist Fees	£ 17,082.02	4
Cambridge City Council	Living Sport Cambs and Peterborough Sports Partnership Ltd	10266300	30/06/2025	217542	5118	Integrated Lifestyles Service	61800	Contract Charges	£ 10,071.25	4
Cambridge City Council	London Drainage Facilities Limited	11455400	03/07/2025	218665	100275	Commercial property repair and maintenance	70002	CAPEX - Building Contractor/Works	£ 595.00	4
Cambridge City Council	M K A Ecology Ltd	10364300	10/07/2025	218413	1883	Drainage Team	60501	Cleaning Services	£ 1,093.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	05/05/2025	217543	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 5,455.26	4
Cambridge City Council	Macbrook Gas Ltd	11257000	17/03/2025	217462	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 9,090.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	05/05/2025	217463	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 9,090.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	05/05/2025	217464	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 23,740.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	22/05/2025	217465	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£ 23,740.00	4

Cambridge City Council	Macbrook Gas Ltd	11257000	06/05/2025	217466	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	21/04/2025	219426	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	30,665.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	05/05/2025	219427	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	19,551.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	05/05/2025	217301	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	5,601.00	4
Cambridge City Council	Macbrook Gas Ltd	11257000	19/06/2025	218667	100492	CPCA grant domestic energy efficiency and low carbon heating	70015	CAPEX - Grants Paid	£	9,090.00	4
Cambridge City Council	Malone & White Solicitors Ltd	11436700	26/07/2025	219448	6207	Repairs Day to Day	63200	Legal Fees	£	4,000.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/05/2025	213605	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/05/2025	213607	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213955	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213985	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213986	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213987	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213988	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213989	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213991	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	28/04/2025	213992	1858	Public Realm Enforcement	62401	Subcontractors	£	770.00	4
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	02/07/2025	217507	1032	Garage- External Work	61400	Goods For Resale	£	675.00	4
Cambridge City Council	Marick Management Ltd	10885500	07/07/2025	219170	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	9,440,501.00	4
Cambridge City Council	Marick Management Ltd	10885500	09/07/2025	218360	100300	Park Street car park development	70002	CAPEX - Building Contractor/Works	£	1,536,659.59	4
Cambridge City Council	Marlene Sharpe-Westwood	10069400	31/07/2025	219847	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	855.20	4
Cambridge City Council	Marlene Sharpe-Westwood	10069400	30/06/2025	217125	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	556.80	4
Cambridge City Council	Marshall Motor Group Ltd	10069502	28/05/2025	217509	1031	Fleet Management - Operational	61400	Goods For Resale	£	747.30	4
Cambridge City Council	Matts Monitors Ltd	10244300	09/07/2025	218076	1404	Environmental Quality and Growth	61702	Maintenance - Equipment, Furniture And Materials	£	3,762.50	4
Cambridge City Council	Max Fordham LLP	10190700	23/07/2025	219431	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£	500.00	4
Cambridge City Council	Maxa Trading UK Ltd	10009100	11/07/2025	218163	1031	Fleet Management - Operational	61400	Goods For Resale	£	710.15	4
Cambridge City Council	Mead Construction (Cambridge) Ltd	10121300	30/06/2025	218077	1002	Bereavement Services - Burials & Grounds	60503	Grounds Maintenance	£	1,250.00	4
Cambridge City Council	Meet Cambridge	10276700	17/07/2025	218676	750393		64800	Membership And Subscriptions	£	1,800.00	4
Cambridge City Council	Mercado	10266501	03/06/2025	217582	9900	General Fund Balance Sheet	11600	Consumable Stores	£	3,058.50	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	11/02/2025	200532	1876	Arboriculture	64040	Tree Works	£	3,292.50	4
Cambridge City Council	Mercer Tree Services Ltd	10071200	23/07/2025	219432	1876	Arboriculture	64040	Tree Works	£	5,220.00	4
Cambridge City Council	Midnight Mango Ltd	10317800	01/08/2025	217299	1262	Folk Festival	61910	Artist Fees	£	1,000.00	4
Cambridge City Council	Morrison Facilities Services Limited	10072900	07/07/2025	218079	1059	Community Facilities (formerly St Lukes Community School)	60200	Facilities Management	£	4,206.56	4
Cambridge City Council	Mott Macdonald Ltd	10073101	30/06/2025	218217	100358	Depot Relocation programme to create Operational Hub	70009	CAPEX - Engineers Fees	£	4,217.50	4
Cambridge City Council	MUFG Corporate Markets Treasury Ltd	10150500	09/07/2025	218218	8006	Accountancy and Support Services	62400	Consultancy Fees	£	4,250.00	4
Cambridge City Council	Museum of Cambridge	10074200	18/06/2025	217682	6104	Independent Living Services	60402	Premises Hire - Facilities	£	3,840.00	4
Cambridge City Council	Navigatr Limited	10851000	19/05/2025	219437	1253	Cambridgeshire and Peterborough Region of Learning	64800	Membership And Subscriptions	£	2,136.00	4
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	30/06/2025	217342	1801	Local Taxation	60011	Agency Staff	£	3,447.50	4
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	30/06/2025	217344	1801	Local Taxation	60011	Agency Staff	£	7,486.00	4
Cambridge City Council	Neon Street Limited	10319000	08/07/2025	218680	1262	Folk Festival	61906	Purchases - Merchandise	£	1,536.03	4
Cambridge City Council	Neopost Ltd	10137601	09/07/2025	217749	5063	Postal Franking	64100	Postage And Courier Services	£	10,000.00	4
Cambridge City Council	New Local Ltd	11006100	07/07/2025	218682	1200	Corporate Management	64800	Membership And Subscriptions	£	10,150.00	4
Cambridge City Council	Newlyn PLC	10075600	28/06/2025	218417	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	980.36	4
Cambridge City Council	Nibra Signs Ltd	10970100	02/07/2025	217292	1701	3C Building Control	61703	Purchase - Equipment, Furniture And Materials	£	1,016.16	4
Cambridge City Council	North Home Improvement Services	11376900	07/07/2025	217584	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	8,229.32	4
Cambridge City Council	North Home Improvement Services	11376900	21/07/2025	218622	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	8,894.97	4
Cambridge City Council	NTM GB Ltd	10573900	27/06/2025	217115	1032	Garage- External Work	61400	Goods For Resale	£	600.00	4
Cambridge City Council	Nurture Landscapes Ltd	10132000	30/06/2025	217468	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	1,703.78	4
Cambridge City Council	Nurture Landscapes Ltd	10132000	26/06/2025	217327	1774	Cambridge Road Retail Park, Haverhill	60503	Grounds Maintenance	£	920.04	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/05/2025	213535	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	110,281.79	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/05/2025	213535	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	36,113.72	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/05/2025	213535	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	7,775.79	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/06/2025	217346	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	130,321.98	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/06/2025	217346	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	42,676.25	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/06/2025	217346	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	34,248.12	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	30/06/2025	217347	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	22,700.00	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	21/05/2025	217432	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	67,267.06	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	21/05/2025	217432	300000	Disabled Adaptions	70007	CAPEX - Building Contractor/Works - Major Adaptations (HRA)	£	1,455.91	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	18/07/2025	218684	300038	Wall Structure	70002	CAPEX - Building Contractor/Works	£	17,460.89	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	17/07/2025	218686	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	75,834.86	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	17/07/2025	218686	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	24,833.46	4
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	17/07/2025	218686	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	18,025.43	4
Cambridge City Council	Off the Kerb Productions Ltd	10320100	26/06/2025	217545	700708		61910	Artist Fees	£	16,775.00	4
Cambridge City Council	Olden Property Consulting Ltd	11222000	24/04/2025	217581	300121	New Build - Davy Road	70001	CAPEX - Acquisition of Land & Existing Building	£	1,100.00	4
Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	04/07/2025	217429	300119	New Build - Ekin Road	70001	CAPEX - Acquisition of Land & Existing Building	£	270,000.00	4
Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	04/07/2025	217429	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	30,000.00	4
Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	04/07/2025	217429	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	2,082.32	4
Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	04/07/2025	217429	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	2,100.00	4

Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	04/07/2025	217429	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£ 13,000.00	4
Cambridge City Council	O'Neill Patient Solicitors LLP Client Account	11448300	04/07/2025	217429	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£ 11,000.00	4
Cambridge City Council	Paul Robinson Solicitors LLP	11457800	16/07/2025	218183	300119	New Build - Ekin Road	70001	CAPEX - Acquisition of Land & Existing Building	£ 425,000.00	4
Cambridge City Council	Paul Robinson Solicitors LLP	11457800	16/07/2025	218183	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£ 42,500.00	4
Cambridge City Council	Paul Robinson Solicitors LLP	11457800	16/07/2025	218183	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£ 1,642.80	4
Cambridge City Council	Paul Robinson Solicitors LLP	11457800	16/07/2025	218183	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£ 2,789.20	4
Cambridge City Council	Paul Robinson Solicitors LLP	11457800	16/07/2025	218183	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£ 15,000.00	4
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	23/07/2025	219439	1261	City Events	60310	Power and Lighting	£ 2,624.29	4
Cambridge City Council	Pendragon Community Primary School	11408200	18/07/2025	219440	1537	Asylum Seekers and Refugee Resettlements (Community)	64600	Grants And Contributions	£ 4,050.00	4
Cambridge City Council	Penna PLC	10080400	16/07/2025	218690	1506	Housing Development Agency	62005	Advertising, Publicity And Marketing	£ 1,760.27	4
Cambridge City Council	People Asset Management Ltd	10145100	30/06/2025	217546	8000	Human Resources - Business Support	60111	Occupational Health	£ 1,276.20	4
Cambridge City Council	Peter Dann Ltd	10081100	30/04/2025	209635	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£ 1,500.00	4
Cambridge City Council	Peter Dann Ltd	10081100	30/04/2025	209636	100200	Redevelopment of Silver Street Toilets	70009	CAPEX - Engineers Fees	£ 3,495.00	4
Cambridge City Council	PHS Group Ltd	10082000	01/04/2025	213675	1766	Orwell House Offices-Internal	60501	Cleaning Services	£ 1,082.96	4
Cambridge City Council	PHS Home Solutions Ltd	11369100	20/01/2025	217471	100401	Sustainable Warmth Grant - Home Upgrade Grant 2	70015	CAPEX - Grants Paid	£ 10,812.00	4
Cambridge City Council	Pirtek Cambridge Ltd	10082200	23/07/2025	219850	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£ 509.87	4
Cambridge City Council	Pivot Furniture Ltd	10160900	11/02/2025	217547	1537	Asylum Seekers and Refugee Resettlements (Community)	60700	Fixtures & Fittings	£ 6,929.88	4
Cambridge City Council	Post office Ltd	10082800	10/07/2025	217941	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£ 2,536.00	4
Cambridge City Council	Post office Ltd	10082800	11/07/2025	218040	1850	Grounds Maintenance & Street Cleaning	60905	Vehicle Licensing	£ 1,896.00	4
Cambridge City Council	Posturite (UK) Ltd	10082900	25/04/2025	209343	6104	Independent Living Services	61703	Purchase - Equipment, Furniture And Materials	£ 966.57	4
Cambridge City Council	Potter Raper Partnership	10294300	14/07/2025	218219	300116	New Build - East Barnwell	70010	CAPEX - Other Professional Fees	£ 5,396.50	4
Cambridge City Council	Potter Raper Partnership	10294300	12/05/2025	218220	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£ 2,460.00	4
Cambridge City Council	Potter Raper Partnership	10294300	14/07/2025	218222	100504	Clay Farm centre remedial works	70010	CAPEX - Other Professional Fees	£ 3,412.50	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700818		60415	PRS	£ 1,894.54	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700810		60415	PRS	£ 2,023.61	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700802		60415	PRS	£ 2,136.16	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700728		60415	PRS	£ 554.79	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700811		60415	PRS	£ 836.24	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700721		60415	PRS	£ 809.99	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700732		60415	PRS	£ 1,026.03	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700792		60415	PRS	£ 1,253.00	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700745		60415	PRS	£ 1,627.69	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700784		60415	PRS	£ 540.19	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700803		60415	PRS	£ 1,046.72	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700804		60415	PRS	£ 585.55	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700796		60415	PRS	£ 2,216.83	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700835		60415	PRS	£ 2,973.16	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700718		60415	PRS	£ 779.45	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700771		60415	PRS	£ 1,072.16	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700866		60415	PRS	£ 892.66	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700737		60415	PRS	£ 1,650.60	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700798		60415	PRS	£ 1,297.78	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700858		60415	PRS	£ 1,087.45	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700716		60415	PRS	£ 591.97	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700845		60415	PRS	£ 2,321.53	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700812		60415	PRS	£ 1,506.93	4
Cambridge City Council	PPL PRS Ltd	10274200	24/07/2025	219851	700735		60415	PRS	£ 962.96	4
Cambridge City Council	Prestige Productions Ltd	11308900	29/06/2025	217647	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£ 15,798.20	4
Cambridge City Council	Prompt Glazing Ltd	10283900	08/07/2025	217835	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 692.74	4
Cambridge City Council	Prompt Glazing Ltd	10283900	08/07/2025	217837	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 756.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	08/07/2025	217850	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	08/07/2025	217851	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	08/07/2025	217853	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£ 757.95	4
Cambridge City Council	Prompt Glazing Ltd	10283900	08/07/2025	217857	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	30/06/2025	217091	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£ 1,393.47	4
Cambridge City Council	Prompt Glazing Ltd	10283900	24/07/2025	219366	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,197.01	4
Cambridge City Council	Prompt Glazing Ltd	10283900	22/07/2025	219134	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	22/07/2025	219441	1760	Robert Davies Court	60201	Cyclical/Planned Maintenance - Building	£ 732.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	02/07/2025	217398	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 3,645.78	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2025	217405	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,568.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	03/07/2025	217407	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 756.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	04/07/2025	217522	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 897.67	4
Cambridge City Council	Prompt Glazing Ltd	10283900	11/07/2025	217999	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£ 796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	11/07/2025	218000	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	24/07/2025	219365	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,130.96	4
Cambridge City Council	Prompt Glazing Ltd	10283900	15/07/2025	218337	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 1,943.89	4
Cambridge City Council	Prompt Glazing Ltd	10283900	19/07/2025	219078	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£ 796.00	4

Cambridge City Council	Prompt Glazing Ltd	10283900	19/07/2025	219079	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	19/07/2025	219081	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,091.52	4
Cambridge City Council	Prompt Glazing Ltd	10283900	19/07/2025	219082	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	4
Cambridge City Council	Prompt Glazing Ltd	10283900	22/07/2025	219146	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,552.00	4
Cambridge City Council	Quartix Ltd	10206900	07/07/2025	218423	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	2,543.70	4
Cambridge City Council	R H Environmental Ltd	10086300	24/07/2025	219451	1419	Environmental Health Operational Support	64800	Membership And Subscriptions	£	2,558.22	4
Cambridge City Council	R J Warren Ltd	10123500	28/07/2025	219854	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	4,293.75	4
Cambridge City Council	R J Warren Ltd	10123500	10/07/2025	218090	1868	Play Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	14,525.00	4
Cambridge City Council	Realife Trust	10086900	20/07/2025	219446	1766	Orwell House Offices-Internal	62004	General Office Expenses	£	1,950.00	4
Cambridge City Council	RES Property Surveyors Limited	11445900	09/07/2025	218424	300109	Princess and Hanover	70001	CAPEX - Acquisition of Land & Existing Building	£	700.00	4
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	15/07/2025	218503	9900	General Fund Balance Sheet	11600	Consumable Stores	£	599.43	4
Cambridge City Council	Rexel UK Ltd Ta Newey & Eyre	10088100	30/06/2025	217241	9900	General Fund Balance Sheet	11600	Consumable Stores	£	640.00	4
Cambridge City Council	Ricardo-AEA Limited	10088700	17/07/2025	218693	1404	Environmental Quality and Growth	62400	Consultancy Fees	£	3,106.50	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	30/06/2025	217102	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,081.54	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/07/2025	218234	1766	Orwell House Offices-Internal	60201	Cyclical/Planned Maintenance - Building	£	1,645.10	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	01/07/2025	217356	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	828.39	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	03/07/2025	217416	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	990.04	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/07/2025	217998	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	999.94	4
Cambridge City Council	Riggall and Hawksford Ltd	10273500	16/07/2025	218694	1654	Grafton Centre East Car Park	62003	Books, Publications And Resources	£	1,282.50	4
Cambridge City Council	Rightmove Group Ltd	10089400	22/07/2025	219452	1758	Other Commercial Properties	62005	Advertising, Publicity And Marketing	£	675.00	4
Cambridge City Council	Risk Warden Ltd	10441100	07/07/2025	218093	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	1,208.60	4
Cambridge City Council	Rock Solid Group Ltd	10883000	22/04/2025	218236	700850		60011	Agency Staff	£	1,090.00	4
Cambridge City Council	Rock Solid Group Ltd	10883000	22/04/2025	218237	700802		60011	Agency Staff	£	2,225.00	4
Cambridge City Council	Rock Solid Group Ltd	10883000	22/04/2025	218239	700818		60011	Agency Staff	£	1,780.00	4
Cambridge City Council	Rock-It Promotions	10377900	19/06/2025	217689	1263	Cultural Services and Events - Central	62000	Clothes, Uniform And Laundry	£	1,637.00	4
Cambridge City Council	Rock-It Promotions	10377900	26/06/2025	217690	1260	Corn Exchange and Guildhalls	62000	Clothes, Uniform And Laundry	£	655.80	4
Cambridge City Council	Royal Mail Group Ltd	10128401	04/07/2025	217692	1353	Elections	64100	Postage And Courier Services	£	979.55	4
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	27/06/2025	218095	1263	Cultural Services and Events - Central	60209	R & M Minor Works	£	1,198.00	4
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/06/2025	219459	1876	Arboriculture	64040	Tree Works	£	2,935.00	4
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/06/2025	219459	1885	Reverse Agency (formerly Unclassified Routine)	64040	Tree Works	£	2,985.00	4
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/06/2025	217494	100338	Environmental Improvements Programme (EIP) options	70013	CAPEX - Landscaping	£	620.29	4
Cambridge City Council	Saint Andrews Bureau Ltd	10551502	21/07/2025	219454	6125	Scholars Court Third Party Management	60401	Service Charges	£	1,128.56	4
Cambridge City Council	Saint Andrews Bureau Ltd	10551502	21/07/2025	219455	6125	Scholars Court Third Party Management	60401	Service Charges	£	1,303.66	4
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	11/07/2025	218249	9900	General Fund Balance Sheet	11600	Consumable Stores	£	519.00	4
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	11/07/2025	218249	9900	General Fund Balance Sheet	11600	Consumable Stores	£	816.96	4
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	24/03/2025	205411	6000	Housing Revenue Account - Net Cost of Service	61703	Purchase - Equipment, Furniture And Materials	£	777.54	4
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	27/06/2025	217488	1537	Asylum Seekers and Refugee Resettlements (Community)	60700	Fixtures & Fittings	£	2,435.84	4
Cambridge City Council	Saxon Digital Services Limited	11455200	15/07/2025	218700	6104	Independent Living Services	62001	Printing	£	997.12	4
Cambridge City Council	Screwfix Direct Ltd	10092500	24/06/2025	217220	6200	Building Maintenance Response - Direct	61703	Purchase - Equipment, Furniture And Materials	£	529.12	4
Cambridge City Council	Sew Positive	11128800	18/07/2025	218612	1050	Community Safety	64600	Grants And Contributions	£	4,516.00	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2025	217697	8014	3C Legal Practice	62400	Consultancy Fees	£	3,996.79	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2025	218436	1665	Heat Network Delivery Unit	63200	Legal Fees	£	6,454.00	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2025	218628	6203	Asset Management	62400	Consultancy Fees	£	3,761.00	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2025	218100	6215	Risk and Compliance	63200	Legal Fees	£	2,312.50	4
Cambridge City Council	Sharpe Pritchard LLP	10093300	30/06/2025	218102	100358	Depot Relocation programme to create Operational Hub	70010	CAPEX - Other Professional Fees	£	2,619.50	4
Cambridge City Council	Shopsafe Ltd	10093800	01/06/2025	217317	1661	Parking Administration	64073	ICT Maintenance and Support	£	720.00	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/07/2025	219122	8032	Salary sacrifice	61800	Contract Charges	£	855.40	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/06/2025	219136	8032	Salary sacrifice	61800	Contract Charges	£	728.60	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	08/07/2025	218064	8000	Human Resources - Business Support	60117	Staff Other Expenses	£	3,000.00	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/06/2025	219127	8032	Salary sacrifice	61800	Contract Charges	£	2,718.30	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/05/2025	219140	8032	Salary sacrifice	61800	Contract Charges	£	2,804.40	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/06/2025	219144	8032	Salary sacrifice	61800	Contract Charges	£	1,414.19	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/07/2025	219149	8032	Salary sacrifice	61800	Contract Charges	£	2,890.02	4
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	01/05/2025	219150	8032	Salary sacrifice	61800	Contract Charges	£	733.18	4
Cambridge City Council	South Cambridgeshire District Council	10096103	17/06/2025	214960	1207	Programme Office	64072	ICT Licences	£	1,241.89	4
Cambridge City Council	South Cambridgeshire District Council	10096103	17/06/2025	214960	1207	Programme Office	64072	ICT Licences	£	786.35	4
Cambridge City Council	St Martins Church	10098300	22/07/2025	219060	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	2,250.00	4
Cambridge City Council	Stock Sweepers Ltd	10451600	02/06/2025	217931	1032	Garage- External Work	61400	Goods For Resale	£	582.24	4
Cambridge City Council	Stock Sweepers Ltd	10451600	01/07/2025	217437	1032	Garage- External Work	61400	Goods For Resale	£	808.92	4
Cambridge City Council	Strata Insulated Renders Ltd	11345300	21/07/2025	219464	6209	Energy Rating	60307	Energy Efficiency	£	3,347.00	4
Cambridge City Council	Strata Insulated Renders Ltd	11345300	22/07/2025	219465	6209	Energy Rating	60307	Energy Efficiency	£	1,764.00	4
Cambridge City Council	Stripe Consulting Limited	10099000	17/07/2025	218630	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£	875.00	4
Cambridge City Council	Stripe Consulting Limited	10099000	17/07/2025	218630	100439	Cycle parking improvements at Queen Anne Terrace car park	70024	CAPEX - Other Capital Expenditure	£	875.00	4
Cambridge City Council	Support Cambridgeshire Ltd	10349400	28/07/2025	219876	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	45,765.00	4
Cambridge City Council	Swarco Smart Charging Ltd	10169901	23/06/2025	216718	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	17,237.30	4
Cambridge City Council	Swarco Smart Charging Ltd	10169901	17/07/2025	218632	100112	Electric vehicle charging points - taxis	70002	CAPEX - Building Contractor/Works	£	2,735.00	4
Cambridge City Council	Swift Kitchen Ltd	10712000	08/07/2025	218438	1350	Civic Affairs and Twinning	62900	Events	£	1,140.00	4

Cambridge City Council	Synergy Sign Solutions Ltd	11286400	29/05/2025	218248	1661	Parking Administration	60300	Signs Erecting & Removal	£	1,040.00	4
Cambridge City Council	T A Kitchens	11420600	06/05/2025	217276	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	1,605.00	4
Cambridge City Council	T A Kitchens	11420600	14/07/2025	218038	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	3,805.00	4
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	18/07/2025	218633	1760	Robert Davies Court	60201	Cyclical/Planned Maintenance - Building	£	650.00	4
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	18/07/2025	218633	1758	Other Commercial Properties	60201	Cyclical/Planned Maintenance - Building	£	650.00	4
Cambridge City Council	Team Safety Services Ltd	10991700	21/07/2025	219466	6215	Risk and Compliance	60205	Fire Assessment And Safety	£	6,850.00	4
Cambridge City Council	Technology One (UK) Limited	10101100	20/07/2025	218699	8012	Procurement	62400	Consultancy Fees	£	822.25	4
Cambridge City Council	The Banqueting Hire Service Ltd	10305400	30/06/2025	217178	1219	Communities Director	61715	Linen Hire	£	527.67	4
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	03/07/2025	218007	9900	General Fund Balance Sheet	11600	Consumable Stores	£	927.42	4
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	03/07/2025	218007	9900	General Fund Balance Sheet	11600	Consumable Stores	£	1,595.28	4
Cambridge City Council	The Cambridge Russian Speaking Society	10515400	28/07/2025	219759	1050	Community Safety	64600	Grants And Contributions	£	15,000.00	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/12/2024	218251	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	3,073.53	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/01/2025	200177	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	7,526.64	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	07/02/2025	218253	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	4,415.64	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	28/02/2025	218256	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	2,628.75	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	01/04/2025	218263	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	2,213.50	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	18/06/2025	218266	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	12,324.75	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/06/2025	218267	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	10,542.00	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	02/07/2025	217406	1655	Queen Anne Terrace Car Park	60229	Housing Repairs - Property Clearance	£	581.61	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/06/2025	217433	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	632.96	4
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/06/2025	218108	300006	Insulation / Energy Efficiency	70020	CAPEX - Feasibility/investigatory work	£	2,783.92	4
Cambridge City Council	The Highfield Event Group Ltd	10410700	21/07/2025	219731	1261	City Events	61710	Hire of Marquees/Staging	£	1,987.50	4
Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	30/06/2025	218072	1221	City Services Director	64300	Conference Expenses	£	2,900.00	4
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	18/07/2025	218695	1526	Homelessness Prevention Grant	64402	Hostel Accommodation	£	2,309.67	4
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	18/07/2025	218696	1526	Homelessness Prevention Grant	64402	Hostel Accommodation	£	1,461.78	4
Cambridge City Council	The Riverside Group Ltd - ECHG	10105001	18/07/2025	218697	1526	Homelessness Prevention Grant	64402	Hostel Accommodation	£	1,461.78	4
Cambridge City Council	The Sixth Sense Collective	11304800	29/07/2025	219801	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	4,725.00	4
Cambridge City Council	The Skipping Ninja Ltd	11416000	25/07/2025	219858	1109	Active Lifestyles Internal	62404	Instructors/Tutors	£	800.00	4
Cambridge City Council	The Stage Bus Ltd	11367000	21/07/2025	219225	1262	Folk Festival	61710	Hire of Marquees/Staging	£	2,186.00	4
Cambridge City Council	The Sustainability Company Ltd	10923600	02/07/2025	217483	1665	Heat Network Delivery Unit	62400	Consultancy Fees	£	34,166.82	4
Cambridge City Council	The Wildish Club CIC	11464900	28/07/2025	219796	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	500.00	4
Cambridge City Council	Thomas Benjamin Zwierzanski T/A C & E Carpentry	11303500	14/07/2025	218550	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	7,430.00	4
Cambridge City Council	Thriving Beyond the Label CIC	11464400	29/07/2025	219780	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	1,000.00	4
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	15/07/2025	218268	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	538.00	4
Cambridge City Council	Together Culture CIC	11318400	11/07/2025	218451	1251	Culture and Community	62404	Instructors/Tutors	£	605.00	4
Cambridge City Council	Total Clean Cambridge	10884600	02/07/2025	217729	1870	Public Toilets	60502	Cleaning Contract	£	4,135.58	4
Cambridge City Council	Total Clean Cambridge	10884600	01/07/2025	217744	1870	Public Toilets	60502	Cleaning Contract	£	21,809.43	4
Cambridge City Council	Total Clean Cambridge	10884600	01/07/2025	217440	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	27,194.06	4
Cambridge City Council	Total Clean Cambridge	10884600	01/07/2025	217440	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	5,438.81	4
Cambridge City Council	Total Clean Cambridge	10884600	02/07/2025	217965	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,387.06	4
Cambridge City Council	Total Clean Cambridge	10884600	02/07/2025	217965	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	677.41	4
Cambridge City Council	Total Training and Development Ltd	11267000	26/06/2025	217412	1701	3C Building Control	60115	Staff Development And Training	£	850.00	4
Cambridge City Council	Tower Leasing Ltd	11295400	07/05/2025	218193	8015	Guildhall	61900	Catering And Vending Supplies	£	1,616.25	4
Cambridge City Council	Tower Leasing Ltd	11295400	07/05/2025	218193	8017	Mandela House	61900	Catering And Vending Supplies	£	808.13	4
Cambridge City Council	Tower Leasing Ltd	11295400	07/05/2025	218193	8025	Cowley Road Compound	61900	Catering And Vending Supplies	£	808.13	4
Cambridge City Council	Travelperk UK IRL Ltd t/a Click Travel	10933600	30/06/2025	217400	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	903.84	4
Cambridge City Council	Travelperk UK IRL Ltd t/a Click Travel	10933600	30/06/2025	217400	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,907.60	4
Cambridge City Council	Trees for Cities	10860300	09/07/2025	219164	1876	Arboriculture	60401	Service Charges	£	7,252.00	4
Cambridge City Council	TSG Building Services PLC	10125300	23/07/2025	219227	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	683,518.37	4
Cambridge City Council	TSG Building Services PLC	10125300	23/07/2025	219354	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	137,321.78	4
Cambridge City Council	TSG Building Services PLC	10125300	23/07/2025	219356	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	69,456.50	4
Cambridge City Council	TSG Building Services PLC	10125300	23/07/2025	219356	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,112.53	4
Cambridge City Council	TSG Building Services PLC	10125300	24/07/2025	219358	1100	Recreation Assets	60201	Cyclical/Planned Maintenance - Building	£	505.60	4
Cambridge City Council	TSG Building Services PLC	10125300	24/07/2025	219358	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	3,194.83	4
Cambridge City Council	TSG Building Services PLC	10125300	24/07/2025	219358	6211	Heat and Hot Water Servicing	60225	Housing Repairs - Gas Maintenance Contract	£	4,707.24	4
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	24/07/2025	219467	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,060.47	4
Cambridge City Council	UK Fuels Limited	10192900	29/06/2025	217737	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,293.97	4
Cambridge City Council	UK Fuels Limited	10192900	22/06/2025	217010	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	4,062.03	4
Cambridge City Council	UK Fuels Limited	10192900	13/07/2025	218502	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,956.02	4
Cambridge City Council	UK Fuels Limited	10192900	06/07/2025	218113	5001	City Services Holding Account	69100	Expenditure In Holding Account Awaiting Allocation	£	3,901.60	4
Cambridge City Council	Unifiedpost Group	10929600	30/06/2025	217703	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	691.72	4
Cambridge City Council	Unifiedpost Group	10929600	30/06/2025	217705	8023	Business Support - Centralised Overheads	64100	Postage And Courier Services	£	4,478.30	4
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	10/07/2025	218114	1354	Committee Management	62900	Events	£	1,469.75	4
Cambridge City Council	Veolia ES (UK) Limited	10566500	30/06/2025	218194	6200	Building Maintenance Response - Direct	64050	Waste Disposal Costs	£	1,891.31	4
Cambridge City Council	Veritas Solicitors LLP	11262100	22/07/2025	219117	6207	Repairs Day to Day	63200	Legal Fees	£	1,800.00	4
Cambridge City Council	Veritas Solicitors LLP	11262100	21/07/2025	218619	6207	Repairs Day to Day	63200	Legal Fees	£	3,300.00	4
Cambridge City Council	Veritas Solicitors LLP	11262100	21/07/2025	219054	6207	Repairs Day to Day	63200	Legal Fees	£	8,000.00	4

Cambridge City Council	Victoria Quirke	10201100	14/07/2025	218505	1110	Active Lifestyles External	62404	Instructors/Tutors	£	508.32	4
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	30/06/2025	217160	100358	Depot Relocation programme to create Operational Hub	70002	CAPEX - Building Contractor/Works	£	679,645.21	4
Cambridge City Council	Volvo Group UK Ltd	10111400	25/07/2025	219474	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	1,311.98	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217558	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	550.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217559	1063	The Meadows Community Centre	60207	Health And Safety Supplies And Services	£	2,532.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217561	8017	Mandela House	60201	Cyclical/Planned Maintenance - Building	£	2,536.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217565	1071	Clay Farm Community Centre	60207	Health And Safety Supplies And Services	£	1,042.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217568	1078	Darwin Green Community Centre	60201	Cyclical/Planned Maintenance - Building	£	667.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217569	8015	Guildhall	60201	Cyclical/Planned Maintenance - Building	£	2,095.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	04/07/2025	217517	6215	Risk and Compliance	60235	Housing Repairs - Other Premises Related Costs	£	1,425.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	23/07/2025	219472	1752	Dales Brewery	60266	Rechargeable Repairs	£	796.00	4
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	09/07/2025	218116	1083	Campkin Road Community Centre	60207	Health And Safety Supplies And Services	£	2,220.00	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	11/06/2025	218458	6139	Mill Road Third Party Management	60401	Service Charges	£	204,801.64	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	12/06/2025	218459	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	9,842.19	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	17/06/2025	218460	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	25,107.88	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	17/06/2025	218460	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	25,107.88	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	12/06/2025	218461	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	43,278.78	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	16/06/2025	218462	6142	Third Party Management and Estate Costs	60401	Service Charges	£	711.60	4
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	09/07/2025	219165	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	9,842.19	4
Cambridge City Council	Warwick Estates Property Management Ltd - Acc 43638626	10905407	12/06/2025	219088	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	38,970.13	4
Cambridge City Council	Watling JCB Ltd	10112500	11/07/2025	218164	1031	Fleet Management - Operational	61400	Goods For Resale	£	571.42	4
Cambridge City Council	Wesley Media	10112900	30/06/2025	217150	1003	Bereavement Services Central Costs	61400	Goods For Resale	£	525.00	4
Cambridge City Council	Westone Housing Ltd	10939300	30/06/2025	217189	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	6,540.13	4
Cambridge City Council	Wicksteed Leisure Ltd	10125800	14/07/2025	218270	100517	Kings Hedges play equipment	70001	CAPEX - Acquisition of Land & Existing Building	£	2,612.50	4
Cambridge City Council	Wicksteed Leisure Ltd	10125800	11/07/2025	218117	100517	Kings Hedges play equipment	70001	CAPEX - Acquisition of Land & Existing Building	£	23,687.50	4
Cambridge City Council	Willingham Medical Practice	10127300	04/02/2025	217414	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,695.00	4
Cambridge City Council	Willingham Medical Practice	10127300	04/02/2025	217426	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,590.00	4
Cambridge City Council	Willingham Medical Practice	10127300	04/02/2025	217427	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,515.00	4
Cambridge City Council	Willingham Medical Practice	10127300	04/02/2025	217428	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	1,845.00	4
Cambridge City Council	Willingham Medical Practice	10127300	04/02/2025	217430	1001	Cambridge Crematorium	63900	Miscellaneous Expenses	£	2,115.00	4
Cambridge City Council	Wiser Recycling Ltd	10215500	04/07/2025	218118	1850	Grounds Maintenance & Street Cleaning	64050	Waste Disposal Costs	£	2,056.17	4
Cambridge City Council	Wright Party Wall Surveyors (Cambridge) Ltd	11145200	30/06/2025	218574	300038	Wall Structure	70010	CAPEX - Other Professional Fees	£	690.00	4
Cambridge City Council	YMCA Trinity Group	10132200	01/07/2025	218119	1509	Grants to Housing Agencies (CCC funded)	69150	Other Services	£	1,617.80	4
Cambridge City Council	Aquamaintain Ltd	11446700	13/08/2025	221159	100399		70010	CAPEX - Other Professional Fees	£	8,000.00	5
Cambridge City Council	123V Ltd	11427100	31/07/2025	220467	1084		60201	Cyclical/Planned Maintenance - Building	£	8,250.00	5
Cambridge City Council	123V Ltd	11427100	31/07/2025	220486	1084		60201	Cyclical/Planned Maintenance - Building	£	4,166.67	5
Cambridge City Council	57 Presents Ltd	11336900	21/07/2025	219053	9900		20118	Receipts In Advance - Other Entities And Individuals	£	3,190.00	5
Cambridge City Council	AA Global Language Services Ltd	10001100	31/07/2025	220833	1085		62408	Translation Services	£	1,877.84	5
Cambridge City Council	Abbey People CIO	10001300	04/08/2025	220337	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	3,350.00	5
Cambridge City Council	ABM Catering Ltd	11297100	24/07/2025	221731	6123		61902		£	23,422.77	5
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	25/07/2025	220003	1260	Corn Exchange and Guildhalls	61700	Hire - Equipment Furniture And Materials	£	816.08	5
Cambridge City Council	Access & Automation Ltd	10115300	26/06/2025	221236	200002		70015	CAPEX - Grants Paid	£	5,730.00	5
Cambridge City Council	Adcock Refrigeration & Air Cond Ltd	10303900	13/08/2025	221694	1260		60209		£	782.00	5
Cambridge City Council	Addex Urban Ltd	10251600	31/07/2025	220011	1850	Grounds Maintenance & Street Cleaning	61703	Purchase - Equipment, Furniture And Materials	£	504.70	5
Cambridge City Council	Addex Urban Ltd	10251600	31/07/2025	220005	1850		61703	Purchase - Equipment, Furniture And Materials	£	600.00	5
Cambridge City Council	Alan Bearman Music	10331800	02/05/2025	220326	1262		61910	Artist Fees	£	1,430.00	5
Cambridge City Council	Alboro Developments Ltd	10133300	31/07/2025	220489	1031		61102	Transport Recharge	£	689.93	5
Cambridge City Council	Alboro Developments Ltd	10133300	06/08/2025	220841	1031		60303	Electricity	£	1,270.64	5
Cambridge City Council	All About Civils Ltd.	11453800	01/08/2025	221154	100439		70024	CAPEX - Other Capital Expenditure	£	31,247.66	5
Cambridge City Council	All About Civils Ltd.	11453800	01/08/2025	221154	100439		70024	CAPEX - Other Capital Expenditure	£	5,416.87	5
Cambridge City Council	All About Civils Ltd.	11453800	01/08/2025	221154	100439		70024	CAPEX - Other Capital Expenditure	£	7,079.35	5
Cambridge City Council	Allia Future Business Centres Ltd	10196201	07/08/2025	221262	750443		60402		£	5,750.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	28/03/2025	219807	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	895.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220209	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	975.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	28/03/2025	219808	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	692.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	219915	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	975.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220210	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	798.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220208	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,271.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/07/2025	219914	300007	Asbestos Removal	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	895.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220291	300007		70002	CAPEX - Building Contractor/Works	£	500.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220296	300007		70002	CAPEX - Building Contractor/Works	£	2,796.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/03/2025	219809	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	791.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	30/07/2025	219913	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	975.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220213	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,752.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	19/08/2025	221570	300007		70003		£	1,392.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	221250	300007		70003		£	2,398.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	31/07/2025	220940	300007		70003		£	700.00	5

Cambridge City Council	Alliance Asbestos Services Ltd	10115400	19/08/2025	221569	300007		70003		£	3,073.00	5
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	19/08/2025	221568	300007		70003		£	2,775.00	5
Cambridge City Council	Altone Limited	10004700	16/07/2025	220013	6002	Resident Involvement	64100	Postage And Courier Services	£	4,591.80	5
Cambridge City Council	Altone Limited	10004700	16/07/2025	220013	6002	Resident Involvement	62001	Printing	£	1,085.00	5
Cambridge City Council	Amberside Advisors Ltd	11411800	06/08/2025	221097	1665		62400	Consultancy Fees	£	4,106.21	5
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave	10006400	11/07/2025	220060	1102	Leisure Contract Client Costs	60302	Water And Sewerage	£	563.84	5
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave - 00000000	10006401	11/06/2025	220038	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	8,393.36	5
Cambridge City Council	Anglian Water Business (National) Ltd T/A Wave - 00000000	10006401	11/08/2025	222555	5024		69100		£	11,709.52	5
Cambridge City Council	Apex Training Centres (UK) Ltd	10007000	26/06/2025	221158	1850		60115	Staff Development And Training	£	1,475.00	5
Cambridge City Council	APSE Southern	10239900	01/07/2025	221286	1850		64800	Membership And Subscriptions	£	2,870.00	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1651	Grand Arcade Car Park	64072	ICT Licences	£	1,239.60	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1652	Park Street Car Park	64072	ICT Licences	£	1,239.60	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1653	Grafton Centre West Car Park	64072	ICT Licences	£	1,239.60	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1654	Grafton Centre East Car Park	64072	ICT Licences	£	1,239.60	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1655	Queen Anne Terrace Car Park	64072	ICT Licences	£	1,239.60	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1651	Grand Arcade Car Park	64072	ICT Licences	£	1,701.57	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1652	Park Street Car Park	64072	ICT Licences	£	1,701.56	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1653	Grafton Centre West Car Park	64072	ICT Licences	£	1,701.56	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1654	Grafton Centre East Car Park	64072	ICT Licences	£	1,701.57	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1655	Queen Anne Terrace Car Park	64072	ICT Licences	£	1,701.56	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220018	1651	Grand Arcade Car Park	64072	ICT Licences	£	2,541.62	5
Cambridge City Council	APT Skidata Ltd	10115700	30/07/2025	220017	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	1,881.24	5
Cambridge City Council	Aran Insulation Limited	10392200	10/12/2024	221521	6207		60233	Housing Repairs - Work Given To External Contractors	£	511.00	5
Cambridge City Council	Aran Insulation Limited	10392200	19/12/2024	221522	6207		16023		£	2,000.84	5
Cambridge City Council	Aran Insulation Limited	10392200	17/10/2024	221525	6207		60233		£	1,594.96	5
Cambridge City Council	Aran Insulation Limited	10392200	13/02/2025	221523	6207		60233		£	3,071.22	5
Cambridge City Council	Aran Insulation Limited	10392200	06/08/2025	220844	300006		70002		£	458,404.91	5
Cambridge City Council	Aran Insulation Limited	10392200	15/07/2025	220897	100492		70015		£	5,553.18	5
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	22/07/2025	219528	200002	Mandatory Disabled Facilities Grants (Owner Occupiers)	70015	CAPEX - Grants Paid	£	10,228.00	5
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	30/04/2025	217908	1519		60266	Rechargeable Repairs	£	6,955.15	5
Cambridge City Council	Association of Democratic Services officers		05/08/2025	220659	1355		62400	Consultancy Fees	£	3,250.00	5
Cambridge City Council	Axis Europe plc	11310100	12/08/2025	221022	300006		70002	CAPEX - Building Contractor/Works	£	550,241.91	5
Cambridge City Council	B&Q Ltd	10157200	31/07/2025	220663	6208		60222	Housing Repairs - Internal Decorations	£	1,258.33	5
Cambridge City Council	Back Row	11430000	06/08/2025	220895	1254		62400	Consultancy Fees	£	500.00	5
Cambridge City Council	Beach Energy Ltd	10012000	12/08/2025	221131	1762		62400		£	900.00	5
Cambridge City Council	Ben Burgess & Co Ltd	10512400	08/08/2025	220847	1850		61703		£	4,495.00	5
Cambridge City Council	Bevan Brittan LLP	10012600	02/04/2025	217645	1776	4 Cyrus Way, Cygnet Park, Peterborough	63200	Legal Fees	£	4,782.50	5
Cambridge City Council	BKM Plastering	11472300	29/08/2025	222557	6204		60219		£	3,850.00	5
Cambridge City Council	Black & White Fire Safety Ltd	11467700	26/08/2025	222606	300090		70024	CAPEX - Other Capital Expenditure	£	685.00	5
Cambridge City Council	Black & White Fire Safety Ltd	11467700	31/07/2025	222601	300090		70024		£	685.00	5
Cambridge City Council	Black & White Fire Safety Ltd	11467700	31/07/2025	222602	300090		70024		£	637.00	5
Cambridge City Council	Black & White Fire Safety Ltd	11467700	26/08/2025	222605	300090		70024		£	637.00	5
Cambridge City Council	Bouncy Castle Hire Limited	10245800	15/07/2025	221628	1085		62900		£	591.67	5
Cambridge City Council	British Gas Trading Ltd	10015206	21/07/2025	220537	6102		60303	Electricity	£	1,183.62	5
Cambridge City Council	British Gas Trading Ltd NHC	10015204	01/04/2025	220941	6208		60236	Housing Repairs - Void Utility Costs	£	548.17	5
Cambridge City Council	Browne Jacobson LLP	10904000	04/08/2025	220852	1758		63200	Legal Fees	£	1,219.70	5
Cambridge City Council	Built Intelligence Ltd	11242600	18/08/2025	221452	6203		64072	ICT Licences	£	1,012.42	5
Cambridge City Council	Buro Happold Ltd	10558800	11/08/2025	221099	1665		62400		£	116,923.95	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	04/07/2025	217755	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	590.00	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/06/2025	219857	6102	Temporary Accommodation	60501	Cleaning Services	£	3,195.00	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/05/2025	213300	6102	Temporary Accommodation	60501	Cleaning Services	£	661.00	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/07/2025	220244	6208		60220	Housing Repairs - Work To Void Properties	£	907.00	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	30/06/2025	217300	6102		60501	Cleaning Services	£	686.00	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	11/08/2025	220982	6102		60501		£	501.00	5
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	20/08/2025	221654	6208		60220		£	603.00	5
Cambridge City Council	Calfordseaden LLP	10339400	29/07/2025	219824	100468		70010	CAPEX - Other Professional Fees	£	16,748.65	5
Cambridge City Council	Calfordseaden LLP	10339400	22/08/2025	222351	100468		70010		£	16,748.65	5
Cambridge City Council	Cambridge Chesterton Indoor Bowling Club Ltd	10436200	12/08/2025	221046	100541		70015	CAPEX - Grants Paid	£	80,000.00	5
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	08/08/2025	220861	300108		70002	CAPEX - Building Contractor/Works	£	342,000.00	5
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	13/08/2025	221105	300117		70002		£	347,040.00	5
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	20/08/2025	221629	300118		70002		£	175,304.34	5
Cambridge City Council	Cambridge Literary Festival Ltd	11448900	28/07/2025	216712	1254	150 Years of Cambridge Corn Exchange (NLHF)	62400	Consultancy Fees	£	1,580.00	5
Cambridge City Council	Cambridge Master Locksmiths	10020000	04/08/2025	220503	6102		61703		£	588.00	5
Cambridge City Council	Cambridge Property Investments Ltd	10679500	19/08/2025	221564	1526		64600		£	1,913.46	5
Cambridge City Council	Cambridge Sustainable Food	10162900	04/08/2025	220365	1057		64600	Grants And Contributions	£	4,350.00	5
Cambridge City Council	Cambridge United Foundation Ltd	10170800	11/08/2025	220887	1077		64600	Grants And Contributions	£	34,347.00	5
Cambridge City Council	Cambridgeshire & Peterborough Fire Authority	10022500	11/08/2025	221025	1201		65490		£	10,000.00	5

Cambridge City Council	Cambridgeshire County Council	10022802	06/08/2025	220671	1510		69150	Other Services	£	13,885.00	5
Cambridge City Council	Care Network Cambridgeshire	10024600	05/08/2025	220438	1077		64600	Grants And Contributions	£	18,341.50	5
Cambridge City Council	CCPM Ltd	10283000	05/08/2025	220678	100300		70010	CAPEX - Other Professional Fees	£	3,300.00	5
Cambridge City Council	CFH Docmail Ltd	10025900	14/08/2025	221393	1352		62001	Printing	£	2,433.58	5
Cambridge City Council	CFH Docmail Ltd	10025900	14/08/2025	221393	1352		62001	Printing	£	1,965.23	5
Cambridge City Council	CFH Docmail Ltd	10025900	14/08/2025	221393	1352		64100	Postage And Courier Services	£	19,653.94	5
Cambridge City Council	Chartered Institute of Housing	10026500	07/08/2025	220860	6012		60115	Staff Development And Training	£	3,390.00	5
Cambridge City Council	Chartered Institute of Housing	10026500	15/08/2025	221289	1504		60115		£	600.00	5
Cambridge City Council	Chartered Institute of Housing	10026500	14/08/2025	221265	6012		60115		£	2,430.00	5
Cambridge City Council	Chartered Institute of Housing	10026500	19/08/2025	221575	1504		60115		£	900.00	5
Cambridge City Council	Chassis Cab Ltd	10027000	31/07/2025	219979	1032	Garage- External Work	61400	Goods For Resale	£	919.12	5
Cambridge City Council	Chassis Cab Ltd	10027000	31/07/2025	220090	1032	Garage- External Work	61703	Purchase - Equipment, Furniture And Materials	£	742.82	5
Cambridge City Council	Chassis Cab Ltd	10027000	31/07/2025	219980	1032	Garage- External Work	61400	Goods For Resale	£	919.12	5
Cambridge City Council	Chassis Cab Ltd	10027000	30/07/2025	219973	1032		61400	Goods For Resale	£	613.68	5
Cambridge City Council	Chassis Cab Ltd	10027000	07/08/2025	220711	1032		61400		£	833.87	5
Cambridge City Council	Chassis Cab Ltd	10027000	14/08/2025	221423	1032		61400		£	833.87	5
Cambridge City Council	Chassis Cab Ltd	10027000	21/08/2025	222330	1032		61400		£	833.90	5
Cambridge City Council	Chesterton Carpets	10027700	08/08/2025	220884	300121		70011	CAPEX - Decant Costs	£	1,790.00	5
Cambridge City Council	Chesterton Carpets	10027700	06/08/2025	220854	300119		70011	CAPEX - Decant Costs	£	2,000.00	5
Cambridge City Council	Chesterton Carpets	10027700	18/07/2025	221415	300119		70011		£	2,104.17	5
Cambridge City Council	Childcare Vouchers Limited	10028300	11/08/2025	221582	5000		60106		£	643.50	5
Cambridge City Council	Christ's Pieces Residents Association	10029000	30/07/2025	220112	1057	Community Development Voluntary Support	64600	Grants And Contributions	£	600.00	5
Cambridge City Council	Chubb Fire & Security Limited	10029100	25/07/2025	220279	6205	Citywide Schemes	60223	Housing Repairs - Door Entry Maintenance	£	725.40	5
Cambridge City Council	CITB	10917600	22/08/2025	222336	6203		60115		£	1,397.00	5
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214805	6203	Asset Management	60271	Security Of Premises	£	13,400.64	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210687	6203	Asset Management	60271	Security Of Premises	£	12,994.56	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210685	6203	Asset Management	60271	Security Of Premises	£	12,994.56	5
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214708	6203	Asset Management	60271	Security Of Premises	£	13,400.64	5
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214804	6203	Asset Management	60271	Security Of Premises	£	13,400.64	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210681	6203	Asset Management	60271	Security Of Premises	£	12,994.56	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210670	8025	Cowley Road Compound	60271	Security Of Premises	£	12,994.56	5
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214803	6203	Asset Management	60271	Security Of Premises	£	13,400.64	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210680	6203	Asset Management	60271	Security Of Premises	£	25,989.12	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210996	1300	Customer Access Strategy - Customer Service Centre	63800	Security Services (Excluding Premises)	£	1,675.08	5
Cambridge City Council	City Group Security Ltd	11129700	31/05/2025	214707	6203	Asset Management	60271	Security Of Premises	£	26,801.28	5
Cambridge City Council	City Group Security Ltd	11129700	30/04/2025	210686	6203		60271	Security Of Premises	£	12,588.48	5
Cambridge City Council	City Signs Cambridge	10030100	28/07/2025	220094	6110	City Homes Estate Management	60503	Grounds Maintenance	£	850.00	5
Cambridge City Council	CMS Training Ltd	10031300	24/03/2025	205008	1003	Bereavement Services Central Costs	60115	Staff Development And Training	£	935.00	5
Cambridge City Council	Comensura Ltd	10031900	30/07/2025	220043	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	103,186.61	5
Cambridge City Council	Comensura Ltd	10031900	13/08/2025	221089	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	106,142.80	5
Cambridge City Council	Comensura Ltd	10031900	06/08/2025	220661	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	91,302.03	5
Cambridge City Council	Comensura Ltd	10031900	27/08/2025	222558	5024		69100		£	77,844.57	5
Cambridge City Council	Comensura Ltd	10031900	20/08/2025	221601	5024		69100		£	93,205.63	5
Cambridge City Council	Complete Cleaning Management Ltd	10032300	01/07/2025	217269	1031	Fleet Management - Operational	60502	Cleaning Contract	£	840.00	5
Cambridge City Council	Compserve Ltd	10032400	30/07/2025	221457	8024		60400		£	14,500.00	5
Cambridge City Council	Compton & Casburn Ltd	10117600	25/07/2025	219802	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	6,150.00	5
Cambridge City Council	Concilio Communications Ltd	10937600	18/07/2025	219575	300119	New Build - Ekin Road	70010	CAPEX - Other Professional Fees	£	765.00	5
Cambridge City Council	Cooke Curtis & Co	11466400	04/08/2025	220130	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,846.00	5
Cambridge City Council	Cooke Curtis & Co	11466400	04/08/2025	220128	1526	Homelessness Prevention Grant	64600	Grants And Contributions	£	1,600.00	5
Cambridge City Council	Countryside Properties (UK) Ltd	10033800	12/08/2025	221458	100020		70010		£	15,827.40	5
Cambridge City Council	County Life Ltd	10033900	18/06/2025	215057	1202	Communications and Engagement	62005	Advertising, Publicity And Marketing	£	5,325.00	5
Cambridge City Council	Cromwell Fire Ltd	10034200	03/07/2025	220097	1100	Recreation Assets	60201	Cyclical/Planned Maintenance - Building	£	621.94	5
Cambridge City Council	Crossmans MTA Solicitors LLP Client Account	11151100	15/08/2025	221256	300119		70001		£	452,160.00	5
Cambridge City Council	Crowdsafe UK	10939500	29/07/2025	220099	700886		63800	Security Services (Excluding Premises)	£	1,432.82	5
Cambridge City Council	Crowdsafe UK	10939500	01/08/2025	220967	1262		63800	Security Services (Excluding Premises)	£	2,463.80	5
Cambridge City Council	Crowdsafe UK	10939500	05/08/2025	220966	750421		63800		£	3,996.72	5
Cambridge City Council	CTS Traffic and Transportation Ltd	10994800	16/06/2025	216488	1421	Public Control - Taxis	62400	Consultancy Fees	£	1,762.50	5
Cambridge City Council	CTS Traffic and Transportation Ltd	10994800	11/07/2025	218034	1421	Public Control - Taxis	62400	Consultancy Fees	£	8,812.50	5
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	31/07/2025	220124	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	1,584.00	5
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	31/07/2025	220107	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	2,899.90	5
Cambridge City Council	D Carman BSSR Ltd	10118100	30/07/2025	220026	1870	Public Toilets	60201	Cyclical/Planned Maintenance - Building	£	1,000.00	5
Cambridge City Council	D Carman BSSR Ltd	10118100	04/08/2025	220507	6207		60233	Housing Repairs - Work Given To External Contractors	£	665.20	5
Cambridge City Council	D&H Painters and Decorators	11389800	13/08/2025	221086	300119		70011	CAPEX - Decant Costs	£	950.00	5
Cambridge City Council	D2D Distribution Ltd	10035400	23/07/2025	220126	1202	Communications and Engagement	62005	Advertising, Publicity And Marketing	£	4,212.00	5
Cambridge City Council	Dalrod	10824600	28/07/2025	219804	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	541.16	5
Cambridge City Council	Dalrod	10824600	06/08/2025	220615	6207		60233	Housing Repairs - Work Given To External Contractors	£	609.66	5
Cambridge City Council	Dalrod	10824600	07/08/2025	220828	6207		60233	Housing Repairs - Work Given To External Contractors	£	640.00	5

Cambridge City Council	Dalrod	10824600	20/08/2025	221644	6207		60233		£	1,285.00	5
Cambridge City Council	Dalrod	10824600	14/08/2025	221253	6207		60233		£	1,426.50	5
Cambridge City Council	Dance East	11405100	15/07/2025	218297	1254	150 Years of Cambridge Corn Exchange (NLHF)	62400	Consultancy Fees	£	5,000.00	5
Cambridge City Council	Dash Information Systems Ltd	10204900	03/08/2025	220280	1003	Bereavement Services Central Costs	64073	ICT Maintenance and Support	£	675.62	5
Cambridge City Council	Dash Information Systems Ltd	10204900	03/08/2025	220280	1003		64073	ICT Maintenance and Support	£	974.00	5
Cambridge City Council	Datagraphic Limited	11402400	31/07/2025	220519	8023		64100	Postage And Courier Services	£	1,070.28	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219108	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	3,350.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	15/07/2025	219826	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	840.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219111	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	5,700.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219110	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,500.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219827	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	2,760.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219827	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,450.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	13/07/2025	219109	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	1,650.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221385	6208		60233	Housing Repairs - Work Given To External Contractors	£	7,100.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221389	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,550.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221389	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,220.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221396	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,700.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221396	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,170.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/08/2025	221395	6208		60233	Housing Repairs - Work Given To External Contractors	£	3,468.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/08/2025	221395	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,250.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221388	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,250.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221394	6208		60233	Housing Repairs - Work Given To External Contractors	£	880.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/08/2025	221094	6207		60233		£	2,450.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221386	6208		60233		£	2,750.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	18/08/2025	221387	6208		60233		£	6,200.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	12/08/2025	221093	6207		60233		£	1,090.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221398	6208		60233		£	1,760.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221398	6208		60233		£	1,050.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221397	6208		60233		£	3,400.00	5
Cambridge City Council	David Powell t/a D J Kitchens	10137900	17/08/2025	221397	6208		60233		£	1,250.00	5
Cambridge City Council	Demcom Asbestos Services Ltd	11438700	16/07/2025	219059	1752	Dales Brewery	60201	Cyclical/Planned Maintenance - Building	£	5,400.00	5
Cambridge City Council	Dennis Eagle Ltd	10036900	01/08/2025	220215	1032	Garage- External Work	61400	Goods For Resale	£	798.08	5
Cambridge City Council	Dennis Eagle Ltd	10036900	28/07/2025	219982	1032	Garage- External Work	61400	Goods For Resale	£	4,205.93	5
Cambridge City Council	Dennis Eagle Ltd	10036900	31/07/2025	219989	1032	Garage- External Work	61400	Goods For Resale	£	610.92	5
Cambridge City Council	Dennis Eagle Ltd	10036900	29/07/2025	219984	1032	Garage- External Work	61400	Goods For Resale	£	1,318.72	5
Cambridge City Council	Dennis Eagle Ltd	10036900	07/08/2025	220808	1032		61400	Goods For Resale	£	1,310.89	5
Cambridge City Council	Dennis Eagle Ltd	10036900	11/08/2025	221011	1032		61400	Goods For Resale	£	756.37	5
Cambridge City Council	Dennis Eagle Ltd	10036900	04/08/2025	220440	1032		61400	Goods For Resale	£	2,403.53	5
Cambridge City Council	Dennis Eagle Ltd	10036900	19/08/2025	221566	1032		61400		£	648.32	5
Cambridge City Council	Dennis Eagle Ltd	10036900	26/08/2025	222525	1032		61400		£	531.73	5
Cambridge City Council	Dennis Eagle Ltd	10036900	21/08/2025	222073	1032		61400		£	540.47	5
Cambridge City Council	Dennis Eagle Ltd	10036900	18/08/2025	221491	1032		61400		£	2,276.37	5
Cambridge City Council	Dent Security Systems Ltd	10037000	14/07/2025	221700	1066		63800	Security Services (Excluding Premises)	£	535.00	5
Cambridge City Council	Diamond Clean Ltd	11396800	20/08/2025	221702	1260		60501		£	674.17	5
Cambridge City Council	Direct Healthcare Group Ltd	10199600	29/07/2025	220133	300000	Disabled Adaptions	70004	CAPEX - Building Contractor/Works - OHT Installations (HRA)	£	1,635.00	5
Cambridge City Council	Direct Healthcare Group Ltd	10199600	22/07/2025	220683	200001		70015	CAPEX - Grants Paid	£	1,970.00	5
Cambridge City Council	East Cambridgeshire District Council	3626	18/07/2025	221550	1429		62900		£	6,427.06	5
Cambridge City Council	East Cambridgeshire District Council	3626	18/07/2025	221549	100401		70024		£	7,690.71	5
Cambridge City Council	East of England Local Government Association	10040000	24/07/2025	221026	8006		64600	Grants And Contributions	£	2,000.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	21/07/2025	219587	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,935.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	14/07/2025	218303	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,200.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	21/07/2025	219588	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,200.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	30/06/2025	218036	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	3,185.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/07/2025	219860	1532	Bed & Breakfast (B&B) Costs	64401	B&B Accommodation	£	4,200.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	28/07/2025	220168	1532		64401	B&B Accommodation	£	4,000.00	5
Cambridge City Council	Eastfield Guest House Ltd	10262600	04/08/2025	220496	1532		64401	B&B Accommodation	£	5,502.50	5
Cambridge City Council	ECD Architects Ltd	11110200	31/07/2025	220171	300006	Insulation / Energy Efficiency	70008	CAPEX - Architects Fees	£	4,090.00	5
Cambridge City Council	Eden Tree Specialists Ltd	10858600	08/07/2025	220947	1876		64040	Tree Works	£	2,000.00	5
Cambridge City Council	Eden Tree Specialists Ltd	10858600	18/08/2025	221551	1660		64040		£	750.00	5
Cambridge City Council	Edenred (UK Group) Ltd	10158100	31/07/2025	221703	8000		60117	Staff Other Expenses	£	1,950.00	5
Cambridge City Council	Edenred (UK Group) Ltd	10158100	30/06/2025	221779	8000		60117		£	2,400.00	5
Cambridge City Council	Edmundson Electrical Ltd	10040600	23/07/2025	220487	9900		11600	Consumable Stores	£	795.60	5
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/07/2025	220487	9900		11600	Consumable Stores	£	707.85	5
Cambridge City Council	Edmundson Electrical Ltd	10040600	30/07/2025	220487	9900		11600	Consumable Stores	£	1,138.80	5
Cambridge City Council	Enterprise Flex-E Rent	10930900	08/07/2025	221631	1031		60904		£	755.00	5
Cambridge City Council	ESPO	10043700	01/08/2025	220293	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	628.00	5
Cambridge City Council	ESPO	10043700	30/07/2025	220096	1260	Corn Exchange and Guildhalls	61703	Purchase - Equipment, Furniture And Materials	£	720.00	5

Cambridge City Council	ESPO	10043700	23/07/2025	220002	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	32,782.08	5
Cambridge City Council	ESPO	10043700	20/08/2025	221604	5024		69100		£	21,229.40	5
Cambridge City Council	EU Limited	10044200	04/08/2025	220589	1031		61400	Goods For Resale	£	724.00	5
Cambridge City Council	euroloos Limited	11440300	04/08/2025	220125	5023		60219	Housing Repairs - Insurances	£	2,393.79	5
Cambridge City Council	Eurosafe Compliance Ltd	10044600	20/05/2025	211105	1102	Leisure Contract Client Costs	60201	Cyclical/Planned Maintenance - Building	£	555.75	5
Cambridge City Council	EWorboys Consulting Ltd	11388700	04/08/2025	220347	100468		70010	CAPEX - Other Professional Fees	£	2,220.00	5
Cambridge City Council	Fane Productions Ltd	10312100	30/07/2025	220010	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	5,403.50	5
Cambridge City Council	Fenners Chambers	10045600	12/08/2025	221499	1758		63200	Legal Fees	£	1,350.00	5
Cambridge City Council	Fluent Technology Ltd	11406300	31/07/2025	220410	100525		70023	CAPEX - ICT Software	£	2,687.00	5
Cambridge City Council	Ford Collier	11463400	06/08/2025	220539	1262		61910	Artist Fees	£	1,250.00	5
Cambridge City Council	Foster Building Services Ltd	10856700	27/06/2025	221074	1519		60266	Rechargeable Repairs	£	6,153.35	5
Cambridge City Council	Foster Property Maintenance Ltd	10046700	14/08/2025	221296	5024		69100		£	579,581.31	5
Cambridge City Council	Foster Property Maintenance Ltd	10046700	14/08/2025	221296	5024		69100		£	115,916.26	5
Cambridge City Council	Freeths LLP	10128502	28/07/2025	220414	100504	Clay Farm centre remedial works	70010	CAPEX - Other Professional Fees	£	693.00	5
Cambridge City Council	Freeths LLP	10128502	30/06/2025	221334	100504		70010	CAPEX - Other Professional Fees	£	937.60	5
Cambridge City Council	Freeths LLP	10128502	31/05/2025	220541	1935		63200	Legal Fees	£	2,622.37	5
Cambridge City Council	Freeths LLP	10128502	30/04/2025	220547	1066		63200	Legal Fees	£	1,155.00	5
Cambridge City Council	Freeths LLP	10128502	30/04/2025	220548	1354		63200	Legal Fees	£	759.00	5
Cambridge City Council	Freeths LLP	10128502	29/07/2025	220558	1454		63200	Legal Fees	£	3,530.80	5
Cambridge City Council	Freeths LLP	10128502	30/06/2025	221465	300116		70010		£	1,528.80	5
Cambridge City Council	Friends of Midsummer Common	10182100	06/08/2025	220595	1057		64600	Grants And Contributions	£	1,200.00	5
Cambridge City Council	Front of House Productions Ltd	11324600	19/07/2025	219062	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	8,288.00	5
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	04/08/2025	220189	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	6,250.00	5
Cambridge City Council	Frontline Fabrication & Ironwork Co Ltd	10128000	31/07/2025	220188	1864		60503	Grounds Maintenance	£	6,000.00	5
Cambridge City Council	Furnished Homes	11401500	31/07/2025	220297	1537	Asylum Seekers and Refugee Resettlements (Community)	60700	Fixtures & Fittings	£	4,828.00	5
Cambridge City Council	Furnished Homes	11401500	06/08/2025	220736	1535		61703	Purchase - Equipment, Furniture And Materials	£	845.91	5
Cambridge City Council	Furnished Homes	11401500	11/08/2025	221075	1535		61703	Purchase - Equipment, Furniture And Materials	£	1,424.92	5
Cambridge City Council	Furnished Homes	11401500	11/08/2025	221172	1535		61703		£	2,032.90	5
Cambridge City Council	Furnitubes International Limited	10047900	06/08/2025	220900	100474		70009	CAPEX - Engineers Fees	£	3,450.00	5
Cambridge City Council	Furnitubes International Limited	10047900	06/08/2025	220900	1866		61703	Purchase - Equipment, Furniture And Materials	£	609.72	5
Cambridge City Council	Future Street Smart Waste Ltd	11137000	25/07/2025	219770	1850		61703	Purchase - Equipment, Furniture And Materials	£	543.80	5
Cambridge City Council	Future Street Smart Waste Ltd	11137000	25/07/2025	221600	1850		61703		£	1,002.60	5
Cambridge City Council	Gasco Cambridge	10118600	30/07/2025	220101	1262	Folk Festival	60302	Water And Sewerage	£	1,375.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	24/07/2025	219707	1100	Recreation Assets	61702	Maintenance - Equipment, Furniture And Materials	£	550.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	24/07/2025	219708	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	3,650.00	5
Cambridge City Council	Gaskin Brothers Ltd	10118700	17/08/2025	221501	300088		70002		£	4,000.00	5
Cambridge City Council	GCL Products Ltd	11321400	04/08/2025	220415	1868		61703	Purchase - Equipment, Furniture And Materials	£	5,075.00	5
Cambridge City Council	Give Us A Lift	11412100	26/08/2025	222462	1350		62900		£	850.60	5
Cambridge City Council	Good Call Plumbing & Heating	11420500	15/08/2025	221287	6204		60219		£	3,050.00	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2025	220036	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	34,297.20	5
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/08/2025	220036	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	6,859.44	5
Cambridge City Council	Gower Consultants Ltd	10050500	01/06/2025	222281	1003		64073		£	916.36	5
Cambridge City Council	Gray & Sons Builders Ltd	11358200	07/08/2025	220872	100200		70024		£	100,643.95	5
Cambridge City Council	Greenbarnes Ltd	10474300	31/07/2025	220299	100003	Environmental Improvements Programme - West/Central Area	70002	CAPEX - Building Contractor/Works	£	2,542.85	5
Cambridge City Council	Growing Together	11469000	12/08/2025	221217	1057		64600	Grants And Contributions	£	5,000.00	5
Cambridge City Council	GT Trax Ltd	11423800	05/08/2025	220690	1262		61700	Hire - Equipment Furniture And Materials	£	700.00	5
Cambridge City Council	H D Property Services Ltd	10228200	04/07/2025	219717	200001	Mandatory Disabled Facilities Grants (Tenants)	70015	CAPEX - Grants Paid	£	4,358.40	5
Cambridge City Council	H D Property Services Ltd	10228200	11/07/2025	221186	200001		70015		£	2,032.80	5
Cambridge City Council	Hako Machines Ltd	10052800	21/08/2025	222282	1850		61703	Purchase - Equipment, Furniture And Materials	£	617.06	5
Cambridge City Council	Hako Machines Ltd	10052800	18/07/2025	220705	1850		61703		£	1,809.89	5
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	01/07/2025	217302	6007	Departmental Overheads-Client	60011	Agency Staff	£	2,768.08	5
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	29/07/2025	220170	6007	Departmental Overheads-Client	60011	Agency Staff	£	3,460.10	5
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	06/08/2025	220740	6007		60011	Agency Staff	£	3,460.10	5
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	13/08/2025	221204	6007		60011	Agency Staff	£	3,460.10	5
Cambridge City Council	Heasell Electromechanical Services Ltd	10119400	30/06/2025	217640	100406	Recommended maintenance at Abbey pool, Parkside pool and	70002	CAPEX - Building Contractor/Works	£	4,830.00	5
Cambridge City Council	Hill Partnerships Limited	10214300	13/08/2025	222625	100438		70002		£	102,123.83	5
Cambridge City Council	Hill Partnerships Limited	10214300	13/08/2025	222623	300116		70002		£	839,109.63	5
Cambridge City Council	HM Revenue & Customs (SDLT)	10144205	19/08/2025	221658	300042		70001	CAPEX - Acquisition of Land & Existing Building	£	35,000.00	5
Cambridge City Council	HM Revenue & Customs FSS Accounts Receivable	10144207	25/06/2025	221138	300119		70011		£	2,499.70	5
Cambridge City Council	Houghton & Son Ltd	10908100	14/07/2025	222337	200000		70015		£	7,643.52	5
Cambridge City Council	Housing Reviews Ltd	10056100	01/08/2025	220421	1504		62400	Consultancy Fees	£	5,030.00	5
Cambridge City Council	HQN Ltd	10056500	01/08/2025	220300	6008	Housing Transformation	64800	Membership And Subscriptions	£	4,065.00	5
Cambridge City Council	Hundred Houses Society	10223400	05/08/2025	220389	300119	New Build - Ekin Road	70011	CAPEX - Decant Costs	£	696.15	5
Cambridge City Council	Huntingdonshire District Council	10056901	16/05/2025	210881	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,732.00	5
Cambridge City Council	Huntingdonshire District Council	10056901	17/07/2025	218736	6143	Long Drift Place	69319	CCTV Cameras	£	31,337.69	5
Cambridge City Council	Huntingdonshire District Council	10056901	24/10/2024	189545	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	1,767.13	5
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	220717	1772		63800	Security Services (Excluding Premises)	£	3,801.60	5

Cambridge City Council	Huntingdonshire District Council	10056901	08/08/2025	220892	1201		61700	Hire - Equipment Furniture And Materials	£	616.00	5
Cambridge City Council	Huntingdonshire District Council	10056901	30/07/2025	220420	8021		69100	Expenditure In Holding Account Awaiting Allocation	£	11,849.25	5
Cambridge City Council	Huntingdonshire District Council	10056901	16/10/2020	221371	1802		64073		£	554.80	5
Cambridge City Council	Huntingdonshire District Council	10056901	16/10/2020	221371	1801		64073		£	554.80	5
Cambridge City Council	Huntingdonshire District Council	10056901	26/01/2024	222283	1661		64070		£	665.00	5
Cambridge City Council	Huntingdonshire District Council	10056901	18/08/2025	221437	5118		61800		£	1,097.14	5
Cambridge City Council	Huntingdonshire District Council	10056901	18/08/2025	221437	5118		61800		£	12,085.00	5
Cambridge City Council	Huttie Building Services Ltd	10446600	20/06/2025	215296	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	950.00	5
Cambridge City Council	Huttie Building Services Ltd	10446600	13/06/2025	214881	300090		70010	CAPEX - Other Professional Fees	£	950.00	5
Cambridge City Council	Hydro Wash Limited	10850500	04/08/2025	220422	6122		60501	Cleaning Services	£	1,145.00	5
Cambridge City Council	Idox Software Limited	10057600	25/07/2025	219775	1352	Electoral Registration	61700	Hire - Equipment Furniture And Materials	£	2,226.00	5
Cambridge City Council	Idox Software Limited	10057600	25/07/2025	219776	1352	Electoral Registration	64073	ICT Maintenance and Support	£	4,550.00	5
Cambridge City Council	Iken Business Ltd	10057900	01/08/2025	220423	8014		64072	ICT Licences	£	5,174.56	5
Cambridge City Council	Imperative Training Ltd	11458600	29/07/2025	220129	100276		70017	CAPEX - Purchase of Plant Machinery & Equipment	£	6,405.00	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/06/2025	222503	5024		69100		£	849.31	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	01/08/2025	222524	5024		69100		£	16,682.21	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	01/08/2025	222524	5024		69100		£	16,538.05	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/06/2025	222502	5024		69100		£	27,905.67	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	30/06/2025	222502	5024		69100		£	5,581.13	5
Cambridge City Council	Industrial Site Maintenance Ltd	10793100	31/07/2025	222519	5024		69100		£	28,933.77	5
Cambridge City Council	J & J Maintenance Services	10237200	22/07/2025	220744	1001		61700	Hire - Equipment Furniture And Materials	£	595.00	5
Cambridge City Council	Jackson Environmental Ltd	11251900	14/08/2025	221400	6207		60238		£	1,245.00	5
Cambridge City Council	Javed Nazir Solicitors	11470300	13/08/2025	221517	1502		63200		£	41,359.19	5
Cambridge City Council	JGPS Consulting LLP	11355400	31/07/2025	221504	6207		63200	Legal Fees	£	925.00	5
Cambridge City Council	JGPS Consulting LLP	11355400	31/07/2025	221504	6207		63200	Legal Fees	£	925.00	5
Cambridge City Council	JGPS Consulting LLP	11355400	31/07/2025	221504	6207		63200	Legal Fees	£	14,715.50	5
Cambridge City Council	JGPS Consulting LLP	11355400	15/08/2025	221505	300038		70002		£	36,684.94	5
Cambridge City Council	JGPS Consulting LLP	11355400	10/07/2025	221503	300038		70002		£	32,285.47	5
Cambridge City Council	Joe Barron t/a Barron Electrical	11323200	20/08/2025	221565	6204		60219		£	2,971.13	5
Cambridge City Council	Johnsons Workwear	10062300	26/07/2025	220310	1031		62000	Clothes, Uniform And Laundry	£	1,108.20	5
Cambridge City Council	Johnsons Workwear	10062300	28/06/2025	220978	1031		62000	Clothes, Uniform And Laundry	£	1,385.25	5
Cambridge City Council	Joy Concerts Ltd t/as JOY.		31/07/2025	219886	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	7,785.77	5
Cambridge City Council	Kacper Prejs t/a KP Property Services	11354400	13/08/2025	221124	6204		60219	Housing Repairs - Insurances	£	2,912.50	5
Cambridge City Council	Kate Griffin Creative	10359601	05/08/2025	220544	1262		61910	Artist Fees	£	1,250.00	5
Cambridge City Council	Katherine Priddy	10382500	03/06/2025	220351	1262	Folk Festival	61910	Artist Fees	£	1,150.00	5
Cambridge City Council	Keith Day	10391000	24/07/2025	220353	1262	Folk Festival	61910	Artist Fees	£	1,400.00	5
Cambridge City Council	Kersten (UK) Ltd	11320400	18/08/2025	221506	1850		61703	Purchase - Equipment, Furniture And Materials	£	700.00	5
Cambridge City Council	Kestrel Fencing	10119900	22/07/2025	219737	100362	S106 Coldhams Common BMX track	70013	CAPEX - Landscaping	£	23,407.00	5
Cambridge City Council	Kestrel Fencing	10119900	04/08/2025	220426	300088		70002	CAPEX - Building Contractor/Works	£	774.50	5
Cambridge City Council	Kestrel Fencing	10119900	31/07/2025	220301	300088		70002	CAPEX - Building Contractor/Works	£	2,438.55	5
Cambridge City Council	Kestrel Fencing	10119900	04/08/2025	220563	300088		70002	CAPEX - Building Contractor/Works	£	675.00	5
Cambridge City Council	Kestrel Fencing	10119900	07/08/2025	220745	100362		70013	CAPEX - Landscaping	£	613.00	5
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/07/2025	220748	300105		70010	CAPEX - Other Professional Fees	£	2,430.00	5
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/07/2025	220749	300105		70010	CAPEX - Other Professional Fees	£	2,230.00	5
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/07/2025	221552	6215		60201		£	3,482.93	5
Cambridge City Council	KM (Refrigeration Electrical) Services Limited	11466000	30/04/2025	220062	6216	Third Party Management Company Servicing and Repairs	62403	Client Contracts	£	650.00	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220183	100528	S106 Trumpington Rec Ground play area improvements	70002	CAPEX - Building Contractor/Works	£	6,913.59	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220183	100527	S106 Lammas Land play area improvements	70002	CAPEX - Building Contractor/Works	£	8,245.23	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220183	100537	S106 Lichfield Road play area improvements	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	3,310.55	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220183	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	1,531.20	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220184	100528	S106 Trumpington Rec Ground play area improvements	70002	CAPEX - Building Contractor/Works	£	4,025.12	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220184	100527	S106 Lammas Land play area improvements	70002	CAPEX - Building Contractor/Works	£	4,800.39	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220184	100537	S106 Lichfield Road play area improvements	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	1,927.41	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220184	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	891.48	5
Cambridge City Council	Kompan Ltd	10120100	29/07/2025	220182	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	2,368.00	5
Cambridge City Council	LABC	10065100	09/05/2025	221139	1701		60115	Staff Development And Training	£	1,000.00	5
Cambridge City Council	Lanpro Services Ltd	10890900	28/02/2025	203236	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	10,850.00	5
Cambridge City Council	Lanpro Services Ltd	10890900	30/06/2025	217656	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	4,953.30	5
Cambridge City Council	Lanpro Services Ltd	10890900	31/05/2025	214257	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	5,517.30	5
Cambridge City Council	Lanpro Services Ltd	10890900	30/06/2025	217653	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	2,550.00	5
Cambridge City Council	Lanpro Services Ltd	10890900	30/04/2025	210720	100358		70008	CAPEX - Architects Fees	£	7,546.05	5
Cambridge City Council	Lanpro Services Ltd	10890900	28/08/2025	221221	100423		70013		£	850.00	5
Cambridge City Council	Lanpro Services Ltd	10890900	31/07/2025	220859	100358		70008		£	5,787.55	5
Cambridge City Council	Limelight Horticulture Ltd	11187400	30/07/2025	220190	6110		60506	Gardening Supplies	£	1,396.50	5
Cambridge City Council	Linkedin Ireland ULC	10984100	13/06/2025	220527	8000		62005	Advertising, Publicity And Marketing	£	7,325.00	5
Cambridge City Council	Little Miracles	11467900	05/08/2025	220805	1057		64600	Grants And Contributions	£	730.00	5
Cambridge City Council	Live Nation (Music) Uk Ltd	10332300	31/07/2025	219887	9900		20118	Receipts In Advance - Other Entities And Individuals	£	6,328.15	5

Cambridge City Council	London Drainage Facilities Limited	11455400	18/07/2025	220428	100275		70002	CAPEX - Building Contractor/Works	£	595.00	5
Cambridge City Council	London Hire Community Services Ltd	10377700	07/08/2025	220865	1261		60909	Vehicle Hire	£	595.00	5
Cambridge City Council	Lucion Services Ltd	10067800	31/07/2025	220429	100468		70010	CAPEX - Other Professional Fees	£	7,665.00	5
Cambridge City Council	Lucion Services Ltd	10067800	04/08/2025	220720	100468		70010		£	1,050.00	5
Cambridge City Council	Lucion Services Ltd	10067800	18/08/2025	221375	100468		70010		£	26,793.00	5
Cambridge City Council	Luke Petty t/a Rekord and Reflekt	11352900	18/08/2025	221475	1262		62800		£	1,000.00	5
Cambridge City Council	Luke Petty t/a Rekord and Reflekt	11352900	15/08/2025	221313	1260		62800		£	500.00	5
Cambridge City Council	M K A Ecology Ltd	10364300	01/07/2025	220358	1878		63300	Professional Services - General	£	1,000.00	5
Cambridge City Council	M K A Ecology Ltd	10364300	31/07/2025	220309	1878		63300	Professional Services - General	£	9,360.00	5
Cambridge City Council	M Watson Construction Ltd	10122200	30/06/2025	221080	200002		70015		£	4,880.13	5
Cambridge City Council	Magnum Tyres Ltd	10190000	17/07/2025	221611	1031		61400		£	1,471.54	5
Cambridge City Council	Magnum Tyres Ltd	10190000	17/07/2025	221619	1031		61400		£	1,026.20	5
Cambridge City Council	Maintel Europe Ltd	10009800	15/07/2025	218670	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	992.10	5
Cambridge City Council	Maintel Europe Ltd	10009800	18/08/2025	221602	5024		69100		£	926.87	5
Cambridge City Council	Malary Ltd	10068600	14/08/2025	221470	1850		64050		£	1,450.00	5
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	17/07/2025	220433	1858		62401	Subcontractors	£	770.00	5
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	04/08/2025	220590	1032		61400	Goods For Resale	£	655.00	5
Cambridge City Council	Manchetts Ltd - Rescue & Recovery	10068801	30/06/2025	220432	1858		62401	Subcontractors	£	770.00	5
Cambridge City Council	Mark Allen t/a Landmark Toilets	10853200	23/07/2025	219739	1262	Folk Festival	61711	Hire of Toilets	£	1,865.00	5
Cambridge City Council	Mark Allen t/a Landmark Toilets	10853200	29/07/2025	220191	1261	City Events	61711	Hire of Toilets	£	1,326.00	5
Cambridge City Council	Mark Thompson Productions Ltd	11317900	01/08/2025	221029	700776		61910	Artist Fees	£	2,262.17	5
Cambridge City Council	Mattison Contract Beds	10059800	20/08/2025	221709	6000		61703		£	4,280.00	5
Cambridge City Council	Max Fordham LLP	10190700	21/08/2025	222288	100200		70009		£	500.00	5
Cambridge City Council	Maximum Performance	11050500	08/07/2025	218410	8000	Human Resources - Business Support	65901	Corporate training	£	995.00	5
Cambridge City Council	Maximum Performance	11050500	08/07/2025	218410	8000	Human Resources - Business Support	65901	Corporate training	£	745.00	5
Cambridge City Council	Maximum Performance	11050500	08/07/2025	218410	8000	Human Resources - Business Support	65901	Corporate training	£	1,145.00	5
Cambridge City Council	Me Learning Ltd	10841800	19/08/2025	221662	8000		65901		£	1,000.00	5
Cambridge City Council	MEB Validation Solutions Ltd	11424000	30/06/2025	220980	300090		70024	CAPEX - Other Capital Expenditure	£	6,975.00	5
Cambridge City Council	MEB Validation Solutions Ltd	11424000	30/06/2025	220979	300090		70024		£	5,643.00	5
Cambridge City Council	MEB Validation Solutions Ltd	11424000	30/06/2025	220981	300090		70024		£	7,941.00	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220869	100491		70013	CAPEX - Landscaping	£	1,926.75	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220869	100436		70013	CAPEX - Landscaping	£	2,335.50	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220869	100419		70013	CAPEX - Landscaping	£	963.00	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220869	100434		70013	CAPEX - Landscaping	£	2,884.50	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220869	100418		70013	CAPEX - Landscaping	£	5,402.00	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220867	100487		70013		£	1,400.00	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220871	1876		64040		£	2,950.00	5
Cambridge City Council	Mercer Tree Services Ltd	10071200	07/08/2025	220873	1876		64040		£	1,830.00	5
Cambridge City Council	MH Goals Ltd	11300200	04/08/2025	221079	100503		70019	CAPEX - Section 106/CIL payable	£	8,184.00	5
Cambridge City Council	MH Goals Ltd	11300200	06/08/2025	221091	100503		70019	CAPEX - Section 106/CIL payable	£	1,904.00	5
Cambridge City Council	MH Goals Ltd	11300200	06/08/2025	221096	100503		70019		£	1,904.00	5
Cambridge City Council	Midland Wiper Manufacturing Co Ltd	10071800	18/07/2025	220487	9900		11600	Consumable Stores	£	534.60	5
Cambridge City Council	Midnight Mango Ltd	10317800	01/08/2025	220368	1262		61910	Artist Fees	£	1,000.00	5
Cambridge City Council	Minden Gas Services Ltd	11464200	18/08/2025	221612	6204		60219		£	12,000.00	5
Cambridge City Council	MK Door Systems Ltd ta Style Midlands	10341900	12/08/2025	221232	1063		61702	Maintenance - Equipment, Furniture And Materials	£	987.00	5
Cambridge City Council	Morrison Facilities Services Limited	10072900	01/08/2025	220302	1059		60200	Facilities Management	£	4,206.56	5
Cambridge City Council	Mott Macdonald Ltd	10073101	31/07/2025	220905	100358		70009	CAPEX - Engineers Fees	£	8,435.00	5
Cambridge City Council	Mr J Ball t/a Cut Price Carpets	10713800	01/08/2025	220518	300119		70011	CAPEX - Decant Costs	£	717.00	5
Cambridge City Council	Mr P J Kinsey T/A Kinnerz Coaching	10073600	09/08/2025	220919	1109		62404	Instructors/Tutors	£	960.00	5
Cambridge City Council	Mr R Sewell T/A Willingham Funeral Service	11028400	24/04/2025	209285	1001	Cambridge Crematorium	61400	Goods For Resale	£	800.00	5
Cambridge City Council	Mr R Sewell T/A Willingham Funeral Service	11028400	24/04/2025	209285	1001	Cambridge Crematorium	61400	Goods For Resale	£	1,200.00	5
Cambridge City Council	MWPreston Solutions Ltd	11384700	08/08/2025	220875	1403		60207	Health And Safety Supplies And Services	£	11,100.00	5
Cambridge City Council	MWPreston Solutions Ltd	11384700	06/05/2025	220879	1403		60207	Health And Safety Supplies And Services	£	6,825.00	5
Cambridge City Council	N & C Building Products Ltd	10074300	21/07/2025	220487	9900		11600	Consumable Stores	£	1,022.73	5
Cambridge City Council	N & C Building Products Ltd	10074300	25/07/2025	220487	9900		11600	Consumable Stores	£	681.82	5
Cambridge City Council	N & C Building Products Ltd	10074300	11/08/2025	221048	9900		11600	Consumable Stores	£	647.70	5
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	31/07/2025	220361	1801		60011	Agency Staff	£	3,743.00	5
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	31/07/2025	220364	1801		60011	Agency Staff	£	8,077.00	5
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	19/08/2025	221667	1801		64072		£	2,750.00	5
Cambridge City Council	Newlyn PLC	10075600	26/07/2025	220275	9900	General Fund Balance Sheet	11708	Vat Debtor (Input Tax)	£	1,105.93	5
Cambridge City Council	Nick Cope Music Ltd	11225701	24/08/2025	220367	1262	Folk Festival	61910	Artist Fees	£	1,250.00	5
Cambridge City Council	North Home Improvement Services	11376900	06/08/2025	220531	6204		60219	Housing Repairs - Insurances	£	2,899.70	5
Cambridge City Council	North Home Improvement Services	11376900	18/08/2025	221361	6204		60219		£	5,151.00	5
Cambridge City Council	North Home Improvement Services	11376900	27/08/2025	222515	6204		60219		£	3,628.11	5
Cambridge City Council	Nova Automotive Group	11470000	18/08/2025	221363	8009		65461		£	726.23	5
Cambridge City Council	Npower Ltd	10077102	05/08/2025	221660	8025		60303		£	1,015.00	5
Cambridge City Council	Nurture Landscapes Ltd	10132000	01/07/2025	219997	1768	Other Industrial Properties	60503	Grounds Maintenance	£	856.65	5

Cambridge City Council	Nurture Landscapes Ltd	10132000	26/06/2025	220843	1774		60503	Grounds Maintenance	£	2,555.67	5
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/07/2025	220501	1774		60503	Grounds Maintenance	£	920.04	5
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	11/08/2025	220881	5023		60219	Housing Repairs - Insurances	£	22,626.40	5
Cambridge City Council	Panjtani Carpets	11415400	18/08/2025	221364	6204		60219		£	3,905.00	5
Cambridge City Council	Panther Cambridge Ltd	10079600	31/05/2025	213696	1502	Homelessness Costs	60913	Public Transport For Clients	£	571.00	5
Cambridge City Council	Panther Cambridge Ltd	10079600	31/07/2025	221000	1502		60913	Public Transport For Clients	£	786.17	5
Cambridge City Council	Panther Cambridge Ltd	10079600	31/07/2025	220987	1712		63900		£	2,413.00	5
Cambridge City Council	Park Lane Plumbing and Heating Ltd	10927700	24/06/2025	221140	200001		70015	CAPEX - Grants Paid	£	5,082.80	5
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	05/08/2025	220760	1262		60245	Responsive Repairs - Mechanical And Electrical	£	775.61	5
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	05/08/2025	220759	1262		60310	Power and Lighting	£	719.00	5
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	01/08/2025	220015	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,344.44	5
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	16/06/2025	220066	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£	4,704.93	5
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	16/06/2025	220066	1260	Corn Exchange and Guildhalls	60302	Water And Sewerage	£	2,919.81	5
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	02/07/2025	220014	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	20,838.46	5
Cambridge City Council	People Asset Management Ltd	10145100	31/07/2025	220373	8000	Human Resources - Business Support	60111	Occupational Health	£	1,564.02	5
Cambridge City Council	Peterborough Culture, Heritage, Learning and Leisure Ltd	11392500	18/08/2025	221556	5118		61800		£	10,071.25	5
Cambridge City Council	PHS Group Ltd	10082000	25/02/2025	213958	1001	Cambridge Crematorium	60501	Cleaning Services	£	767.27	5
Cambridge City Council	PHS Group Ltd	10082000	25/01/2025	213957	1001	Cambridge Crematorium	60501	Cleaning Services	£	767.27	5
Cambridge City Council	PHS Group Ltd	10082000	26/03/2025	213680	1001		60501	Cleaning Services	£	2,195.40	5
Cambridge City Council	Playfords Ltd	10293500	15/08/2025	221340	1651		61702	Maintenance - Equipment, Furniture And Materials	£	708.75	5
Cambridge City Council	Playpen Management & Agency	10332600	13/05/2025	220375	1262	Folk Festival	61910	Artist Fees	£	3,705.00	5
Cambridge City Council	Point Contact Hygienesis	10082600	05/08/2025	221193	6123		61300		£	1,276.76	5
Cambridge City Council	Post office Ltd	10082800	10/07/2025	220942	1850		60905	Vehicle Licensing	£	1,380.00	5
Cambridge City Council	Post office Ltd	10082800	26/08/2025	222347	1864		60905	Vehicle Licensing	£	1,864.00	5
Cambridge City Council	Post office Ltd	10082800	26/08/2025	222347	1850		60905	Vehicle Licensing	£	1,000.00	5
Cambridge City Council	Posturite (UK) Ltd	10082900	06/08/2025	220769	1537		61703	Purchase - Equipment, Furniture And Materials	£	831.44	5
Cambridge City Council	Potter Property Services	11460600	11/08/2025	220877	6204		60219	Housing Repairs - Insurances	£	7,103.00	5
Cambridge City Council	Potter Raper Partnership	10294300	31/10/2024	220053	6203	Asset Management	62400	Consultancy Fees	£	8,628.58	5
Cambridge City Council	Potter Raper Partnership	10294300	14/07/2025	218221	300108	Fanshawe Road	70010	CAPEX - Other Professional Fees	£	2,460.00	5
Cambridge City Council	Potter Raper Partnership	10294300	23/04/2024	220054	6203	Asset Management	62400	Consultancy Fees	£	9,896.88	5
Cambridge City Council	Potter Raper Partnership	10294300	13/08/2025	221228	300108		70010	CAPEX - Other Professional Fees	£	2,460.00	5
Cambridge City Council	Potter Raper Partnership	10294300	13/08/2025	221226	100504		70010		£	3,206.25	5
Cambridge City Council	Potter Raper Partnership	10294300	13/08/2025	221225	300116		70010		£	5,396.50	5
Cambridge City Council	Potter Raper Partnership	10294300	17/07/2025	221509	6203		62400		£	600.00	5
Cambridge City Council	Priority Hire Ltd	10084100	10/07/2025	220197	1850		60909	Vehicle Hire	£	945.00	5
Cambridge City Council	Priority Hire Ltd	10084100	22/05/2025	221762	6200		60909		£	850.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	30/07/2025	219927	300081	PVCu Windows	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,865.82	5
Cambridge City Council	Prompt Glazing Ltd	10283900	25/07/2025	219423	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	01/08/2025	220245	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	721.78	5
Cambridge City Council	Prompt Glazing Ltd	10283900	01/08/2025	219930	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	13/06/2025	214701	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,546.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	01/08/2025	220256	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,768.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	04/08/2025	220452	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	6,879.08	5
Cambridge City Council	Prompt Glazing Ltd	10283900	07/08/2025	220696	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,348.79	5
Cambridge City Council	Prompt Glazing Ltd	10283900	12/08/2025	221019	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	12/08/2025	221020	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	07/08/2025	220647	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	12/08/2025	221021	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	21/06/2025	220451	6208		60233	Housing Repairs - Work Given To External Contractors	£	2,368.67	5
Cambridge City Council	Prompt Glazing Ltd	10283900	07/08/2025	220695	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	15/08/2025	221288	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	687.45	5
Cambridge City Council	Prompt Glazing Ltd	10283900	21/08/2025	221675	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	21/08/2025	221726	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,768.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	14/08/2025	221179	6207		60233		£	506.64	5
Cambridge City Council	Prompt Glazing Ltd	10283900	21/08/2025	221679	300012		70003		£	796.00	5
Cambridge City Council	Prompt Glazing Ltd	10283900	20/08/2025	221572	300012		70003		£	1,416.00	5
Cambridge City Council	Queen Edith's Community Forum	10086000	05/08/2025	220600	1057		64600	Grants And Contributions	£	2,447.00	5
Cambridge City Council	R J Warren Ltd	10123500	08/07/2025	218089	100473	S106 play area improvements in Petersfield	70002	CAPEX - Building Contractor/Works	£	14,235.00	5
Cambridge City Council	R J Warren Ltd	10123500	08/08/2025	220925	100517		70001	CAPEX - Acquisition of Land & Existing Building	£	8,500.00	5
Cambridge City Council	R J Warren Ltd	10123500	04/08/2025	220515	1868		61703	Purchase - Equipment, Furniture And Materials	£	3,458.00	5
Cambridge City Council	R J Warren Ltd	10123500	04/08/2025	220508	1868		61703	Purchase - Equipment, Furniture And Materials	£	1,140.00	5
Cambridge City Council	R J Warren Ltd	10123500	18/08/2025	221404	1866		61703		£	570.00	5
Cambridge City Council	R J Warren Ltd	10123500	18/08/2025	221403	1866		61703		£	2,566.25	5
Cambridge City Council	R J Warren Ltd	10123500	04/08/2025	220509	1866		61703		£	570.00	5
Cambridge City Council	R J Warren Ltd	10123500	04/08/2025	220511	1868		61702		£	2,980.51	5
Cambridge City Council	R J Warren Ltd	10123500	04/08/2025	220514	1868		61702		£	1,140.00	5
Cambridge City Council	Raventree Ltd T/A Premiere Kitchens	10086700	22/07/2025	220487	9900		11600	Consumable Stores	£	543.04	5

Cambridge City Council	Realife Trust	10086900	20/08/2025	222289	1766		62004		£	1,950.00	5
Cambridge City Council	REEN Technologies Ltd	10042000	10/06/2025	214582	1877		64070	ICT Hardware	£	1,470.00	5
Cambridge City Council	REEN Technologies Ltd	10042000	30/06/2025	222290	1862		64071		£	7,220.00	5
Cambridge City Council	Rencar Services	10087800	24/07/2025	220487	9900		11600	Consumable Stores	£	1,008.00	5
Cambridge City Council	Residentially Ltd	11231400	01/08/2025	220313	1506		62400	Consultancy Fees	£	550.00	5
Cambridge City Council	Ricardo-AEA Limited	10088700	18/06/2025	215170	1404	Environmental Quality and Growth	60909	Vehicle Hire	£	1,293.75	5
Cambridge City Council	Richmonds Coaches	10089000	13/08/2025	221579	1261		60913		£	9,500.00	5
Cambridge City Council	Ridge & Partners LLP	11195500	30/04/2025	218229	6203	Asset Management	62400	Consultancy Fees	£	1,511.00	5
Cambridge City Council	Ridge & Partners LLP	11195500	30/06/2025	217548	6203	Asset Management	62400	Consultancy Fees	£	2,750.00	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/07/2025	219942	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	925.55	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/07/2025	219954	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	565.90	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/07/2025	219951	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	525.94	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/07/2025	219953	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	671.60	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/07/2025	219956	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	801.60	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/07/2025	219946	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	645.45	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	08/08/2025	220832	6208		60233	Housing Repairs - Work Given To External Contractors	£	565.80	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/08/2025	221206	6208		60233	Housing Repairs - Work Given To External Contractors	£	627.85	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/08/2025	221208	1651		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	560.00	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/08/2025	221237	6205		60218	Housing Repairs - Electrical Supply / Air Cooling / Lighting	£	633.00	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/08/2025	221305	6208		60233	Housing Repairs - Work Given To External Contractors	£	734.55	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	15/08/2025	221308	6208		60233	Housing Repairs - Work Given To External Contractors	£	785.94	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	13/08/2025	221149	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,629.26	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	14/08/2025	221209	1651		60203		£	5,850.00	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	20/08/2025	221653	6208		60233		£	1,470.09	5
Cambridge City Council	Riggall and Hawksford Ltd	10273500	22/08/2025	221766	6208		60233		£	655.45	5
Cambridge City Council	Rightmove Group Ltd	10089400	19/08/2025	221615	1758		62005		£	675.00	5
Cambridge City Council	Risk Warden Ltd	10441100	07/08/2025	220934	6215		60205	Fire Assessment And Safety	£	1,208.60	5
Cambridge City Council	Riverside Area Residents Association	11166400	05/08/2025	220596	1057		64600		£	1,200.00	5
Cambridge City Council	Rock-It Promotions	10377900	25/07/2025	221580	1260		62000		£	1,006.50	5
Cambridge City Council	Roger Hyde Ltd	10123600	29/07/2025	220315	1071		60201	Cyclical/Planned Maintenance - Building	£	4,443.00	5
Cambridge City Council	Romsey Mill Trust	10090200	19/08/2025	221581	1059		60201	Cyclical/Planned Maintenance - Building	£	1,320.90	5
Cambridge City Council	Rowan Rose Ltd - Clients Deposit Account	11265000	27/08/2025	222487	6207		63200		£	750.00	5
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	25/07/2025	220316	1260		60209	R & M Minor Works	£	1,198.00	5
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	25/07/2025	220317	1260		60209	R & M Minor Works	£	680.00	5
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	30/07/2025	220324	1876	Arboriculture	64040	Tree Works	£	3,975.00	5
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/07/2025	220776	100338		70013	CAPEX - Landscaping	£	1,860.88	5
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/07/2025	221229	1876		64040	Tree Works	£	2,585.00	5
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	31/07/2025	221229	1885		64040	Tree Works	£	2,520.00	5
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	19/08/2025	221558	100362		70013		£	1,500.00	5
Cambridge City Council	Sabr Art and Crafts Therapy	11468200	07/08/2025	220806	1057		64600		£	3,000.00	5
Cambridge City Council	Safety Stars Ltd	10342800	19/08/2025	221511	1260		60115	Staff Development And Training	£	1,600.00	5
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	25/07/2025	220487	9900		11600	Consumable Stores	£	2,742.50	5
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	05/08/2025	220936	6000		61703	Purchase - Equipment, Furniture And Materials	£	1,088.28	5
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	23/07/2025	220783	6102		61703	Purchase - Equipment, Furniture And Materials	£	855.00	5
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	13/08/2025	221341	6102		61703		£	1,024.65	5
Cambridge City Council	Screwfix Direct Ltd	10092500	17/07/2025	220487	9900		11600	Consumable Stores	£	641.60	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/05/2025	218629	8014	3C Legal Practice	62400	Consultancy Fees	£	5,676.93	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/07/2025	220787	6215		63200	Legal Fees	£	1,183.50	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/07/2025	220946	1665		63200	Legal Fees	£	3,249.50	5
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/07/2025	221200	1102		63200		£	10,818.30	5
Cambridge City Council	Sherwin Williams Diversified Brands Ltd	10049100	01/08/2025	221048	9900		11600	Consumable Stores	£	547.20	5
Cambridge City Council	Silver Shield Windscreens Ltd	10094300	13/08/2025	221259	1032		61400		£	545.00	5
Cambridge City Council	South Cambridgeshire District Council	10096103	13/08/2025	221315	6007		63300	Professional Services - General	£	4,000.00	5
Cambridge City Council	South Cambridgeshire District Council	10096103	24/06/2025	220521	1003		64800	Membership And Subscriptions	£	1,161.00	5
Cambridge City Council	South Cambridgeshire District Council	10096103	06/08/2025	220788	1537		64600	Grants And Contributions	£	20,000.00	5
Cambridge City Council	South Cambridgeshire District Council	10096103	15/08/2025	221310	1510		64060		£	6,548.00	5
Cambridge City Council	South Cambridgeshire District Council	10096103	15/08/2025	221310	1510		64060		£	6,548.00	5
Cambridge City Council	South Staffordshire Water PLC	10134701	01/08/2025	220042	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	899.20	5
Cambridge City Council	South Staffordshire Water PLC	10134701	18/07/2025	220041	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	1,257.33	5
Cambridge City Council	South Staffordshire Water PLC	10134701	22/07/2025	220476	6102		60302	Water And Sewerage	£	1,187.83	5
Cambridge City Council	South Staffordshire Water PLC	10134701	22/07/2025	220482	6102		60302		£	576.00	5
Cambridge City Council	South Staffordshire Water PLC	10134701	13/08/2025	222460	6102		60302		£	580.30	5
Cambridge City Council	South Staffordshire Water PLC T/A Cambridge Water	10134700	03/06/2025	221071	1850		61700	Hire - Equipment Furniture And Materials	£	1,069.45	5
Cambridge City Council	South Staffordshire Water PLC T/A Cambridge Water	10134700	03/06/2025	221069	1850		61700	Hire - Equipment Furniture And Materials	£	1,069.45	5
Cambridge City Council	South Staffordshire Water PLC T/A Cambridge Water	10134700	03/06/2025	221070	1850		61700	Hire - Equipment Furniture And Materials	£	1,069.45	5
Cambridge City Council	South Staffordshire Water PLC T/A Cambridge Water	10134700	03/06/2025	221067	1850		61700		£	1,069.45	5
Cambridge City Council	St John Ambulance	10097400	07/08/2025	220790	1262		60207		£	3,001.20	5

Cambridge City Council	Stepney Brothers Limited	10098600	11/08/2025	221446	1031		61400		£	2,332.97	5
Cambridge City Council	Strictly Theatre Co Ltd	10421600	29/07/2025	219998	9900	General Fund Balance Sheet	20118	Receipts In Advance - Other Entities And Individuals	£	35,271.53	5
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	30/06/2025	219484	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	14,940.00	5
Cambridge City Council	Techme Installations Ltd	11393000	18/08/2025	221367	6204		60219		£	6,720.10	5
Cambridge City Council	Technology One (UK) Limited	10101100	20/07/2025	220377	8021		64073	ICT Maintenance and Support	£	11,840.00	5
Cambridge City Council	Terberg Matec UK Ltd	10101500	26/08/2025	222491	1032		61400		£	986.54	5
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	24/07/2025	220487	6200		61703	Purchase - Equipment, Furniture And Materials	£	925.56	5
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	24/07/2025	220487	9900		11600	Consumable Stores	£	927.42	5
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	24/07/2025	220487	9900		11600	Consumable Stores	£	797.64	5
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	25/07/2025	220487	9900		11600	Consumable Stores	£	618.28	5
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	25/07/2025	220487	9900		11600	Consumable Stores	£	797.64	5
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	13/08/2025	221555	9900		11600		£	685.92	5
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	28/02/2025	203345	6215	Risk and Compliance	60237	Asbestos Investigation/Surveys	£	513.20	5
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/07/2025	220380	6215		60237	Asbestos Investigation/Surveys	£	2,394.93	5
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/07/2025	220561	300006		70020	CAPEX - Feasibility/Investigatory work	£	4,451.55	5
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/07/2025	220397	1655		60201	Cyclical/Planned Maintenance - Building	£	564.50	5
Cambridge City Council	The Highfield Event Group Ltd	10410700	26/08/2025	222552	1261		61910	Artist Fees	£	769.25	5
Cambridge City Council	The Hotline Group	10103400	22/05/2025	220178	1935	Markets	62005	Advertising, Publicity And Marketing	£	699.95	5
Cambridge City Council	The Hotline Group	10103400	22/05/2025	220180	1935	Markets	62005	Advertising, Publicity And Marketing	£	699.95	5
Cambridge City Council	The Housing Ombudsman Service	10103500	06/06/2025	220718	6007		64800	Membership And Subscriptions	£	70,358.86	5
Cambridge City Council	The Institution of Engineering and Technology	10912000	13/08/2025	221220	6203		60115		£	532.00	5
Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	29/07/2025	220008	1221	City Services Director	64300	Conference Expenses	£	1,080.00	5
Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	29/07/2025	220006	1221	City Services Director	64300	Conference Expenses	£	3,417.00	5
Cambridge City Council	The Stage Bus Ltd	11367000	05/08/2025	221343	1261		61710	Hire of Marquees/Staging	£	3,050.00	5
Cambridge City Council	The Sustainability Company Ltd	10923600	06/08/2025	220791	1665		62400	Consultancy Fees	£	14,583.41	5
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	01/08/2025	220339	1876	Arboriculture	62400	Consultancy Fees	£	3,000.00	5
Cambridge City Council	The Whitworth Co-Partnership LLP	11359800	29/07/2025	220349	300038	Wall Structure	70008	CAPEX - Architects Fees	£	1,104.67	5
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	04/08/2025	220564	1850		61703	Purchase - Equipment, Furniture And Materials	£	2,135.42	5
Cambridge City Council	Thurlow Nunn Standen Ltd	10106100	08/08/2025	220809	1031		61400		£	686.26	5
Cambridge City Council	Total Clean Cambridge	10884600	01/08/2025	220400	1870		60502	Cleaning Contract	£	18,394.38	5
Cambridge City Council	Total Clean Cambridge	10884600	04/08/2025	220795	1870		60502	Cleaning Contract	£	3,788.53	5
Cambridge City Council	Total Gas & Power Ltd	10134800	18/07/2025	220044	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	175,126.12	5
Cambridge City Council	Total Gas & Power Ltd	10134800	26/08/2025	222549	5024		69100		£	175,570.03	5
Cambridge City Council	Town Legal LLP	11130900	29/07/2025	220205	1003		63200	Legal Fees	£	11,980.00	5
Cambridge City Council	TPW Developments Ltd	11389200	13/08/2025	221614	5023		60219		£	2,678.32	5
Cambridge City Council	Travelperk UK IRL Ltd t/a Click Travel	10933600	31/07/2025	220093	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	642.60	5
Cambridge City Council	Trevor Page Marquees	10107800	08/08/2025	222293	1261		61700		£	1,080.00	5
Cambridge City Council	Truckloader Services Ltd	10362300	31/07/2025	220240	1031		61400	Goods For Resale	£	4,084.97	5
Cambridge City Council	Truckloader Services Ltd	10362300	26/08/2025	222493	1031		61400		£	566.07	5
Cambridge City Council	TSG Building Services PLC	10125300	14/08/2025	221584	5024		69100		£	623,459.84	5
Cambridge City Council	TSG Building Services PLC	10125300	21/08/2025	222294	6211		60225		£	71,740.88	5
Cambridge City Council	TSG Building Services PLC	10125300	21/08/2025	222294	6211		60225		£	3,130.31	5
Cambridge City Council	TSG Building Services PLC	10125300	14/08/2025	221233	5024		69100		£	210,115.06	5
Cambridge City Council	UK Fuels Limited	10192900	20/07/2025	219470	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,535.82	5
Cambridge City Council	UK Fuels Limited	10192900	10/08/2025	221180	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,517.53	5
Cambridge City Council	UK Fuels Limited	10192900	27/07/2025	220346	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,685.30	5
Cambridge City Council	UK Fuels Limited	10192900	03/08/2025	220796	5001		69100		£	4,435.17	5
Cambridge City Council	UK Fuels Limited	10192900	17/08/2025	222295	5001		69100		£	3,500.32	5
Cambridge City Council	Vincent Shaw Residential Ltd	10278600	15/08/2025	221329	1526		64600		£	1,923.08	5
Cambridge City Council	Viva Entertainments Limited	11468400	26/07/2025	221049	9900		20118	Receipts In Advance - Other Entities And Individuals	£	8,132.24	5
Cambridge City Council	VolkerFitzpatrick Ltd	11307600	30/07/2025	220394	100358		70002	CAPEX - Building Contractor/Works	£	169,263.92	5
Cambridge City Council	VPS (UK) Ltd	11167200	18/08/2025	222297	300119		70003		£	2,600.00	5
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	31/07/2025	220343	6215	Risk and Compliance	60235	Housing Repairs - Other Premises Related Costs	£	1,168.00	5
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	01/08/2025	220407	8019		60201	Cyclical/Planned Maintenance - Building	£	550.00	5
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	21/08/2025	222296	6205		60235		£	5,569.00	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	12/06/2025	220068	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	609.53	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	25,012.85	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	37,308.01	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	43,610.84	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	54,500.84	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	4,818.77	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	2,908.35	5
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	28/07/2025	220069	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	1,628.92	5
Cambridge City Council	Warwick Estates Property Management Ltd - Acc 43795640	10905408	15/04/2025	220067	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	12,852.00	5
Cambridge City Council	Warwick Estates Property Management Ltd (Acc 90558982)	10905409	09/07/2025	220076	6216	Third Party Management Company Servicing and Repairs	60401	Service Charges	£	20,587.87	5
Cambridge City Council	Whitfield Portfolio Ltd	10237000	19/08/2025	221562	1526		64600		£	1,460.00	5
Cambridge City Council	Wicksteed Leisure Ltd	10125800	15/08/2025	221316	100534		70002		£	2,918.52	5

Cambridge City Council	Wilson Energy Ltd	10367800	20/06/2025	222298	1071		60200		£	1,606.05	5
Cambridge City Council	Wiser Recycling Ltd	10215500	06/08/2025	221279	1850		64050		£	2,100.28	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	04/08/2025	220418	1032		61703	Purchase - Equipment, Furniture And Materials	£	717.18	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	04/08/2025	220418	1032		61703	Purchase - Equipment, Furniture And Materials	£	660.84	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	04/08/2025	220418	1032		61703	Purchase - Equipment, Furniture And Materials	£	728.78	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	04/08/2025	220418	1032		61703	Purchase - Equipment, Furniture And Materials	£	638.07	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	18/08/2025	221408	1032		61703		£	650.00	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	18/08/2025	221408	1032		61703		£	631.48	5
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	18/08/2025	221408	1032		61703		£	743.39	5
Cambridge City Council	Wolseley UK Ltd T/A Plumb Center	10114000	05/08/2025	220726	9900		11600		£	3,213.00	5
Cambridge City Council	Wood Green Animal Shelters	10114100	31/05/2025	214020	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	5
Cambridge City Council	Wood Green Animal Shelters	10114100	30/06/2025	217352	1858	Public Realm Enforcement	61800	Contract Charges	£	1,649.00	5
Cambridge City Council	Wood Green Animal Shelters	10114100	31/07/2025	220566	1858		61800	Contract Charges	£	1,649.00	5
Cambridge City Council	XL Circondare Ltd T/A XL Press	10114700	31/07/2025	220352	1031		62001	Printing	£	550.00	5
Cambridge City Council	10:AM	10302900	16/04/2025	223493	1260		62005	Advertising, Publicity And Marketing	£	900.00	6
Cambridge City Council	10:AM	10302900	10/09/2025	223719	1261		62800	Design And Photographic Costs	£	500.00	6
Cambridge City Council	1ENV SOLUTIONS LTD	11440700	19/08/2025	223721	1400		61703	Purchase - Equipment, Furniture And Materials	£	1,078.31	6
Cambridge City Council	24 7 Interiors Ltd	11475300	11/09/2025	224086	1752		60201	Cyclical/Planned Maintenance - Building	£	800.00	6
Cambridge City Council	A.G.I Mobile Communications Ltd	11461500	03/09/2025	223281	1866		60503	Grounds Maintenance	£	922.50	6
Cambridge City Council	AA Global Language Services Ltd	10001100	31/08/2025	223283	1085		62408	Translation Services	£	757.37	6
Cambridge City Council	Aaron Parsons Photography	10349500	08/08/2025	225109	1262		62800	Design And Photographic Costs	£	545.00	6
Cambridge City Council	Abbey People CIO	10001300	30/09/2025	225411	1057		64600	Grants And Contributions	£	6,313.00	6
Cambridge City Council	Abbey People CIO	10001300	15/09/2025	224005	1077		64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	Abbott Toxicology Ltd	10231600	11/08/2025	223988	8000		60111	Occupational Health	£	500.00	6
Cambridge City Council	ABM Catering Ltd	11297100	28/08/2025	223811	6123		61902	Catering Services	£	23,728.95	6
Cambridge City Council	Absolute Audio Visual Solutions Ltd	10156500	30/08/2025	224087	1260		64070	ICT Hardware	£	2,905.59	6
Cambridge City Council	Acorn Integrated Systems (BMS Maintenance) Ltd	11440500	30/06/2025	220462	1783	GF Asset Management	62400	Consultancy Fees	£	610.00	6
Cambridge City Council	AKW Medi-Care Ltd	10003700	04/09/2025	223525	9900		11600	Consumable Stores	£	863.16	6
Cambridge City Council	Alboro Developments Ltd	10133300	31/08/2025	223612	1031		60303	Electricity	£	1,207.61	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	23/08/2025	222506	300014	Bathrooms	70002	CAPEX - Building Contractor/Works	£	3,245.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	06/09/2025	223385	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,492.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	09/09/2025	223551	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,475.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	11/09/2025	223772	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	895.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	09/09/2025	223550	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,891.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	06/09/2025	223384	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,625.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	11/09/2025	223767	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	695.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	11/09/2025	223766	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	598.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	08/09/2025	223549	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,475.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	24/08/2025	222480	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	598.00	6
Cambridge City Council	Alliance Asbestos Services Ltd	10115400	21/09/2025	224421	300007		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	695.00	6
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	31/07/2025	223331	6008		62400	Consultancy Fees	£	4,200.00	6
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	31/07/2025	225111	6008		62400	Consultancy Fees	£	1,633.09	6
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	30/06/2025	225110	6008		62400	Consultancy Fees	£	5,166.59	6
Cambridge City Council	Altair Consultancy and Advisory Services Ltd	11396700	31/08/2025	225112	6008		62400	Consultancy Fees	£	16,780.12	6
Cambridge City Council	Amberside Advisors Ltd	11411800	04/09/2025	223332	1665		62400	Consultancy Fees	£	4,016.21	6
Cambridge City Council	Amick Productions Ltd	11476300	09/09/2025	223616	700901		61910	Artist Fees	£	3,162.03	6
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	31/07/2025	220837	300000		70009	CAPEX - Engineers Fees	£	625.00	6
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	24/09/2025	225332	6207		60233	Housing Repairs - Work Given To External Contractors	£	569.50	6
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	31/07/2025	225449	6203		63300	Professional Services - General	£	600.00	6
Cambridge City Council	Andrew Firebrace Partnership Ltd	10005400	18/09/2025	225331	6207		60233	Housing Repairs - Work Given To External Contractors	£	757.00	6
Cambridge City Council	Antony Hodari Holdings Ltd	11145800	05/09/2025	223240	6207		63200	Legal Fees	£	15,000.00	6
Cambridge City Council	APT Skidata Ltd	10115700	02/07/2025	218529	1651	Grand Arcade Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	11,516.25	6
Cambridge City Council	APT Skidata Ltd	10115700	02/07/2025	218529	1654	Grafton Centre East Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	6,650.00	6
Cambridge City Council	APT Skidata Ltd	10115700	02/07/2025	218529	1653	Grafton Centre West Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	3,951.25	6
Cambridge City Council	APT Skidata Ltd	10115700	02/07/2025	218529	1655	Queen Anne Terrace Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	3,988.75	6
Cambridge City Council	APT Skidata Ltd	10115700	02/07/2025	218529	1652	Park Street Car Park	61702	Maintenance - Equipment, Furniture And Materials	£	4,755.00	6
Cambridge City Council	APT Skidata Ltd	10115700	05/09/2025	223617	1651		61703	Purchase - Equipment, Furniture And Materials	£	1,517.46	6
Cambridge City Council	APT Skidata Ltd	10115700	05/09/2025	223617	1652		61703	Purchase - Equipment, Furniture And Materials	£	1,500.00	6
Cambridge City Council	APT Skidata Ltd	10115700	05/09/2025	223617	1653		61703	Purchase - Equipment, Furniture And Materials	£	1,500.00	6
Cambridge City Council	APT Skidata Ltd	10115700	05/09/2025	223617	1654		61703	Purchase - Equipment, Furniture And Materials	£	1,500.00	6
Cambridge City Council	APT Skidata Ltd	10115700	05/09/2025	223617	1655		61703	Purchase - Equipment, Furniture And Materials	£	1,500.00	6
Cambridge City Council	Aran Insulation Limited	10392200	03/09/2025	223333	300006		70002	CAPEX - Building Contractor/Works	£	358,256.45	6
Cambridge City Council	Aran Insulation Limited	10392200	03/09/2025	223334	300081		70002	CAPEX - Building Contractor/Works	£	19,552.18	6
Cambridge City Council	Aran Insulation Limited	10392200	02/10/2024	223578	6209		60307	Energy Efficiency	£	1,844.17	6
Cambridge City Council	Ashco Building & Maintenance Services Ltd	10234000	11/06/2025	223726	200000		70015	CAPEX - Grants Paid	£	8,224.55	6
Cambridge City Council	Association of Electoral Administrators	10008900	05/09/2025	223728	5068		64300	Conference Expenses	£	1,776.00	6
Cambridge City Council	ATG Access Ltd	10009200	23/09/2025	224911	1866		61703	Purchase - Equipment, Furniture And Materials	£	2,702.00	6

Cambridge City Council	Autin Dance Theatre CIC	11356200	25/08/2025	223335	1261		61910	Artist Fees	£	2,950.00	6
Cambridge City Council	Autin Dance Theatre CIC	11356200	25/08/2025	223335	1261		61910	Artist Fees	£	627.95	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/04/2025	224371	100300		70010	CAPEX - Other Professional Fees	£	2,666.00	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/05/2025	224372	100300		70010	CAPEX - Other Professional Fees	£	2,600.00	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	30/06/2025	224373	100300		70010	CAPEX - Other Professional Fees	£	2,600.00	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/12/2024	224368	100300		70010	CAPEX - Other Professional Fees	£	2,647.40	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	28/02/2025	224369	100300		70010	CAPEX - Other Professional Fees	£	5,292.00	6
Cambridge City Council	Avison Young (UK) Ltd	10450500	31/03/2025	224370	100300		70010	CAPEX - Other Professional Fees	£	2,600.00	6
Cambridge City Council	Axis Europe plc	11310100	02/09/2025	223336	300006		70002	CAPEX - Building Contractor/Works	£	339,179.03	6
Cambridge City Council	B&H Digital Ltd	10849600	26/08/2025	222510	1085	Community Equity and Resettlement Team	62900	Events	£	990.01	6
Cambridge City Council	B&H Digital Ltd	10849600	26/08/2025	222508	1085		62900	Events	£	1,945.00	6
Cambridge City Council	B&Q Ltd	10157200	31/08/2025	223730	6208		60222	Housing Repairs - Internal Decorations	£	895.83	6
Cambridge City Council	Beach Energy Ltd	10012000	02/09/2025	223338	1762		62400	Consultancy Fees	£	675.00	6
Cambridge City Council	Ben Burgess & Co Ltd	10512400	08/08/2025	224345	1031		61400	Goods For Resale	£	4,495.00	6
Cambridge City Council	Ben Burgess & Co Ltd	10512400	10/09/2025	223579	1031		61400	Goods For Resale	£	1,866.28	6
Cambridge City Council	Bidfood	10303000	16/09/2025	224118	1260		61905	Purchases - Bar	£	1,349.92	6
Cambridge City Council	Bidfood	10303000	11/09/2025	223735	1260		61905	Purchases - Bar	£	1,015.12	6
Cambridge City Council	Bidfood	10303000	09/09/2025	223733	1260		61905	Purchases - Bar	£	769.04	6
Cambridge City Council	Bidfood	10303000	23/09/2025	224912	1260		61905	Purchases - Bar	£	518.33	6
Cambridge City Council	Bidwells LLP No 2 Account	10161000	08/09/2025	225166	1758		62400	Consultancy Fees	£	5,144.47	6
Cambridge City Council	Bioregional Development Group	10909300	31/07/2025	220277	1410	Home Energy	62400	Consultancy Fees	£	15,482.00	6
Cambridge City Council	Bioregional Development Group	10909300	29/08/2025	222981	1410		62400	Consultancy Fees	£	21,388.00	6
Cambridge City Council	Boxtor Limited	11475900	08/09/2025	223741	100531		70019	CAPEX - Section 106/CIL payable	£	9,630.00	6
Cambridge City Council	British Gas Trading Ltd	10015206	10/08/2025	222626	1083		60303	Electricity	£	2,350.40	6
Cambridge City Council	British Gas Trading Ltd	10015206	22/08/2025	224063	6102		60303	Electricity	£	728.18	6
Cambridge City Council	British Gas UK Business	10015200	27/05/2025	223339	1078		60303	Electricity	£	989.70	6
Cambridge City Council	British Gas UK Business	10015200	26/08/2025	223340	1078		60303	Electricity	£	1,148.97	6
Cambridge City Council	British Parking Association	10015500	01/04/2025	220851	1651		64800	Membership And Subscriptions	£	990.00	6
Cambridge City Council	Bucher Municipal Ltd	10062400	19/09/2025	224699	1850		61703	Purchase - Equipment, Furniture And Materials	£	576.00	6
Cambridge City Council	Bucher Municipal Ltd	10062400	19/09/2025	224699	1850		61703	Purchase - Equipment, Furniture And Materials	£	1,057.40	6
Cambridge City Council	Buro Happold Ltd	10558800	29/08/2025	223341	1665		62400	Consultancy Fees	£	51,875.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	22/07/2025	219457	6102	Temporary Accommodation	60501	Cleaning Services	£	1,090.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/07/2025	220785	6102	Temporary Accommodation	60501	Cleaning Services	£	608.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	23/07/2025	219458	6102		60501	Cleaning Services	£	929.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	06/08/2025	220635	6208		60229	Housing Repairs - Property Clearance	£	733.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	20/08/2025	221626	6102		60501	Cleaning Services	£	608.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	31/07/2025	220081	6102		60501	Cleaning Services	£	686.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	18/06/2025	215095	6102		60501	Cleaning Services	£	937.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	09/07/2025	218098	6102		60501	Cleaning Services	£	571.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	06/08/2025	220786	6102		60501	Cleaning Services	£	877.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	22/09/2025	224687	6208		60220	Housing Repairs - Work To Void Properties	£	733.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	22/09/2025	224892	6102		60501	Cleaning Services	£	932.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	22/09/2025	224686	6208		60220	Housing Repairs - Work To Void Properties	£	1,234.00	6
Cambridge City Council	Businessclean (Cambridge) Ltd	10016800	22/09/2025	224893	6102		60501	Cleaning Services	£	643.00	6
Cambridge City Council	Calfordseaden LLP	10339400	24/09/2025	225114	100468		70010	CAPEX - Other Professional Fees	£	16,748.65	6
Cambridge City Council	Calibration Engineering Services Ltd	11061500	09/09/2025	224374	1031		61702	Maintenance - Equipment, Furniture And Materials	£	787.85	6
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	30/09/2025	225434	1057		64600	Grants And Contributions	£	82,631.25	6
Cambridge City Council	Cambridge & District Citizen's Advice Bureau	10017500	30/09/2025	225431	1526		64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Cambridge Aid	10861400	01/09/2025	223043	1064		64600	Grants And Contributions	£	984.00	6
Cambridge City Council	Cambridge Creative Synergy	11475100	04/09/2025	223147	1057		64600	Grants And Contributions	£	4,800.00	6
Cambridge City Council	Cambridge Cyrenians Ltd	10018700	30/09/2025	225438	1526		64600	Grants And Contributions	£	8,500.00	6
Cambridge City Council	Cambridge Dive Team & Cambridge Diving Development Centre	10301800	03/09/2025	223351	100450		70015	CAPEX - Grants Paid	£	12,178.80	6
Cambridge City Council	Cambridge Electrical Wholesale Ltd	10019200	22/09/2025	224933	9900		11600	Consumable Stores	£	764.00	6
Cambridge City Council	Cambridge Electrical Wholesale Ltd	10019200	22/09/2025	224933	9900		11600	Consumable Stores	£	668.50	6
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	16/09/2025	224126	1537		64600	Grants And Contributions	£	12,014.75	6
Cambridge City Council	Cambridge Ethnic Community Forum	10019300	30/09/2025	225435	1057		64600	Grants And Contributions	£	11,014.50	6
Cambridge City Council	Cambridge Housing Society Ltd	10019600	30/09/2025	225413	1057		64600	Grants And Contributions	£	1,250.00	6
Cambridge City Council	Cambridge Housing Society Ltd	10019600	30/09/2025	225414	1526		64600	Grants And Contributions	£	4,725.00	6
Cambridge City Council	Cambridge Housing Society Ltd t/a CHS Group	10019602	13/08/2025	221227	1526		64600	Grants And Contributions	£	17,500.00	6
Cambridge City Council	Cambridge Housing Society Ltd t/a CHS Group	10019602	13/08/2025	221227	1516		64600	Grants And Contributions	£	5,000.00	6
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	15/09/2025	223973	300117		70002	CAPEX - Building Contractor/Works	£	347,040.00	6
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	10/09/2025	223926	300118		70002	CAPEX - Building Contractor/Works	£	175,304.34	6
Cambridge City Council	Cambridge Investment Partnership LLP	10145700	09/09/2025	223870	300108		70002	CAPEX - Building Contractor/Works	£	500,000.00	6
Cambridge City Council	Cambridge Master Locksmiths	10020000	12/08/2025	221066	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,961.00	6
Cambridge City Council	Cambridge Master Locksmiths	10020000	21/08/2025	221734	6110		62005	Advertising, Publicity And Marketing	£	9,998.95	6
Cambridge City Council	Cambridge Master Locksmiths	10020000	07/09/2025	223793	6000		61703	Purchase - Equipment, Furniture And Materials	£	1,314.56	6
Cambridge City Council	Cambridge Social Investments Limited	11470500	27/08/2025	222946	1227		62400	Consultancy Fees	£	42,200.00	6

Cambridge City Council	Cambridge Street Pastors	10210800	22/09/2025	224700	1085		62900	Events	£	2,237.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	30/09/2025	225417	1064		62900	Events	£	4,000.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	30/09/2025	225416	1057		64600	Grants And Contributions	£	5,375.00	6
Cambridge City Council	Cambridge Sustainable Food	10162900	30/09/2025	225415	1208		64600	Grants And Contributions	£	1,125.00	6
Cambridge City Council	Cambridge Tennis Academy Partnership	10089600	20/09/2025	224712	1109		62404	Instructors/Tutors	£	1,280.00	6
Cambridge City Council	Cambridge Tool Hire	10021600	27/08/2025	223213	9900		11600	Consumable Stores	£	660.00	6
Cambridge City Council	Cambridge Womens Aid	10022300	30/09/2025	225432	1526		64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	Cambridge Womens Resource Centre	10022400	30/09/2025	225418	1057		64600	Grants And Contributions	£	8,250.00	6
Cambridge City Council	Cambridge Womens Resource Centre	10022400	30/09/2025	225419	1526		64600	Grants And Contributions	£	3,750.00	6
Cambridge City Council	Cambridgeshire Chambers of Commerce	10214500	01/07/2025	223915	1227		64800	Membership And Subscriptions	£	592.00	6
Cambridge City Council	Cambridgeshire Community Foundation	10263800	30/09/2025	225439	1526		64600	Grants And Contributions	£	7,000.00	6
Cambridge City Council	Cambridgeshire County Council	10022802	04/09/2025	223344	1526		64600	Grants And Contributions	£	18,569.88	6
Cambridge City Council	Cambridgeshire County Council	10022802	17/09/2025	224122	1509		64600	Grants And Contributions	£	375,863.24	6
Cambridge City Council	Cambridgeshire County Council	10022802	17/09/2025	224122	1526		64600	Grants And Contributions	£	18,793.96	6
Cambridge City Council	Carter Jonas LLP	10141403	09/09/2025	223916	1750		62400	Consultancy Fees	£	875.00	6
Cambridge City Council	Carter Jonas LLP	10141403	18/09/2025	224380	1750		62400	Consultancy Fees	£	875.00	6
Cambridge City Council	Carter Jonas LLP	10141403	27/08/2025	223374	1758		62400	Consultancy Fees	£	875.00	6
Cambridge City Council	Carter Jonas LLP	10141403	29/08/2025	223375	100468		70010	CAPEX - Other Professional Fees	£	13,792.21	6
Cambridge City Council	Cartwright Pickard Architects Ltd	11264200	31/07/2025	222984	100468		70010	CAPEX - Other Professional Fees	£	252,655.14	6
Cambridge City Council	Cartwright Pickard Architects Ltd	11264200	31/08/2025	225115	100468		70010	CAPEX - Other Professional Fees	£	310,788.00	6
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	01/09/2025	222985	300088		70002	CAPEX - Building Contractor/Works	£	2,225.00	6
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	02/09/2025	223377	300088		70002	CAPEX - Building Contractor/Works	£	9,895.00	6
Cambridge City Council	CC. Tech Engineering Solutions Ltd	11358300	12/09/2025	223917	300088		70002	CAPEX - Building Contractor/Works	£	9,895.00	6
Cambridge City Council	Centre 33	10025400	30/09/2025	225421	1526		64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	Centre 33	10025400	30/09/2025	225420	1057		64600	Grants And Contributions	£	12,500.00	6
Cambridge City Council	Certsure LLP	11259800	27/08/2025	224124	6217		60115	Staff Development And Training	£	1,134.00	6
Cambridge City Council	CFH Docmail Ltd	10025900	28/08/2025	222947	1352		62001	Printing	£	1,898.85	6
Cambridge City Council	CFH Docmail Ltd	10025900	10/09/2025	224381	1352		62001	Printing	£	765.35	6
Cambridge City Council	CFH Docmail Ltd	10025900	17/09/2025	224384	1352		62001	Printing	£	877.77	6
Cambridge City Council	CFH Docmail Ltd	10025900	31/08/2025	223378	1352		62001	Printing	£	1,064.59	6
Cambridge City Council	CFH Docmail Ltd	10025900	11/09/2025	224382	1352		64100	Postage And Courier Services	£	10,819.20	6
Cambridge City Council	CFH Docmail Ltd	10025900	11/09/2025	224382	1352		62001	Printing	£	1,153.42	6
Cambridge City Council	Chartered Institute of Housing	10026500	11/09/2025	223924	1516		60115	Staff Development And Training	£	1,800.00	6
Cambridge City Council	Chassis Cab Ltd	10027000	04/09/2025	223272	1031		61400	Goods For Resale	£	833.87	6
Cambridge City Council	Chassis Cab Ltd	10027000	28/08/2025	223163	1032		61400	Goods For Resale	£	522.30	6
Cambridge City Council	Chassis Cab Ltd	10027000	04/09/2025	223271	1032		61400	Goods For Resale	£	890.62	6
Cambridge City Council	Chassis Cab Ltd	10027000	22/09/2025	225367	1032		61400	Goods For Resale	£	890.62	6
Cambridge City Council	Chassis Cab Ltd	10027000	11/09/2025	224046	1031		61400	Goods For Resale	£	890.62	6
Cambridge City Council	Chassis Cab Ltd	10027000	11/09/2025	224045	1032		61400	Goods For Resale	£	833.90	6
Cambridge City Council	Chassis Cab Ltd	10027000	18/09/2025	225362	1032		61400	Goods For Resale	£	735.00	6
Cambridge City Council	Chassis Cab Ltd	10027000	28/08/2025	223162	1032		61400	Goods For Resale	£	919.12	6
Cambridge City Council	Chesterton Carpets	10027700	07/07/2025	225327	300119		70011	CAPEX - Decant Costs	£	1,570.00	6
Cambridge City Council	Chesterton Carpets	10027700	02/09/2025	225116	300119		70011	CAPEX - Decant Costs	£	2,000.00	6
Cambridge City Council	Chesterton Carpets	10027700	05/08/2025	225328	300119		70011	CAPEX - Decant Costs	£	2,200.00	6
Cambridge City Council	Childcare Vouchers Limited	10028300	10/09/2025	223932	5000		60106	Childcare Admin Vouchers	£	643.50	6
Cambridge City Council	Chiltern Sports Contractors Ltd	11287500	14/07/2025	218245	100461		70024	CAPEX - Other Capital Expenditure	£	1,464.79	6
Cambridge City Council	Chubb Fire & Security Limited	10029100	15/08/2025	223380	6205		60223	Housing Repairs - Door Entry Maintenance	£	2,652.24	6
Cambridge City Council	City Blinds	11476100	08/09/2025	223354	6204		60219	Housing Repairs - Insurances	£	1,240.00	6
Cambridge City Council	City Electrical Factors Ltd	10029900	06/09/2025	223691	9900		11600	Consumable Stores	£	561.60	6
Cambridge City Council	City Electrical Factors Ltd	10029900	08/09/2025	223691	9900		11600	Consumable Stores	£	561.60	6
Cambridge City Council	City Electrical Factors Ltd	10029900	08/09/2025	223691	9900		11600	Consumable Stores	£	671.78	6
Cambridge City Council	City Electrical Factors Ltd	10029900	22/08/2025	223213	9900		11600	Consumable Stores	£	823.97	6
Cambridge City Council	City Group Security Ltd	11129700	28/05/2025	220032	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	7,367.45	6
Cambridge City Council	City Group Security Ltd	11129700	30/06/2025	222744	1300		63800	Security Services (Excluding Premises)	£	1,675.08	6
Cambridge City Council	City Group Security Ltd	11129700	30/06/2025	222757	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,575.90	6
Cambridge City Council	City Group Security Ltd	11129700	30/06/2025	222757	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	2,182.75	6
Cambridge City Council	City Group Security Ltd	11129700	31/07/2025	223295	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,472.16	6
Cambridge City Council	City Group Security Ltd	11129700	30/06/2025	222761	8025		60271	Security Of Premises	£	12,182.40	6
Cambridge City Council	City Group Security Ltd	11129700	30/06/2025	222767	6203		60271	Security Of Premises	£	24,347.88	6
Cambridge City Council	City Group Security Ltd	11129700	31/07/2025	223298	8025		60271	Security Of Premises	£	12,588.48	6
Cambridge City Council	City Group Security Ltd	11129700	31/07/2025	223307	6203		60271	Security Of Premises	£	25,176.96	6
Cambridge City Council	City Group Security Ltd	11129700	31/07/2025	223297	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,806.82	6
Cambridge City Council	City Group Security Ltd	11129700	31/07/2025	223297	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,788.32	6
Cambridge City Council	City Group Security Ltd	11129700	31/07/2025	223303	1300		63800	Security Services (Excluding Premises)	£	1,954.26	6
Cambridge City Council	City Group Security Ltd	11129700	30/06/2025	222760	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	6,508.62	6
Cambridge City Council	City Group Security Ltd	11129700	30/05/2025	220033	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	5,988.24	6
Cambridge City Council	City Group Security Ltd	11129700	30/05/2025	220033	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	1,061.65	6

Cambridge City Council	City Signs Cambridge	10030100	21/07/2025	219569	300088		70002	CAPEX - Building Contractor/Works	£	1,799.95	6
Cambridge City Council	Civica UK Ltd	10191300	02/09/2025	224729	8014		64072	ICT Licences	£	15,000.00	6
Cambridge City Council	Civica UK Ltd	10191300	21/08/2025	223929	8014		64072	ICT Licences	£	4,320.00	6
Cambridge City Council	Comensura Ltd	10031900	03/09/2025	223103	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	72,160.73	6
Cambridge City Council	Comensura Ltd	10031900	24/09/2025	224940	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	79,997.57	6
Cambridge City Council	Comensura Ltd	10031900	17/09/2025	224205	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	89,913.82	6
Cambridge City Council	Comensura Ltd	10031900	10/09/2025	223546	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	94,859.27	6
Cambridge City Council	Complete Cleaning Management Ltd	10032300	01/09/2025	223048	1031		60502	Cleaning Contract	£	840.00	6
Cambridge City Council	Compserve Ltd	10032400	03/09/2025	223777	8014		60400	Rents Payable	£	14,500.00	6
Cambridge City Council	Computershare Investor Services PLC	11472700	27/08/2025	222702	1535	Asylum Seekers and Refugees	64600	Grants And Contributions	£	1,661.00	6
Cambridge City Council	Cornerstone Barristers	10073801	15/09/2025	224107	6008		63200	Legal Fees	£	700.00	6
Cambridge City Council	Coyne Learmonth (Crosby) Ltd	11374200	13/08/2025	221088	6207	Repairs Day to Day	63200	Legal Fees	£	9,131.88	6
Cambridge City Council	Croner-i Limited t/a HR Inform	10184400	29/07/2025	223501	8000		64073	ICT Maintenance and Support	£	7,800.00	6
Cambridge City Council	Crowdsafe UK	10939500	27/08/2025	222950	1261		63800	Security Services (Excluding Premises)	£	1,758.32	6
Cambridge City Council	Crowdsafe UK	10939500	09/09/2025	223724	750440		63800	Security Services (Excluding Premises)	£	1,096.26	6
Cambridge City Council	Crowdsafe UK	10939500	30/06/2025	217803	1865		60503	Grounds Maintenance	£	3,447.78	6
Cambridge City Council	Crowdsafe UK	10939500	15/09/2025	224705	700779		63800	Security Services (Excluding Premises)	£	1,545.69	6
Cambridge City Council	Crowdsafe UK	10939500	15/09/2025	224709	700895		63800	Security Services (Excluding Premises)	£	1,783.59	6
Cambridge City Council	Crowdsafe UK	10939500	15/09/2025	224708	700989		63800	Security Services (Excluding Premises)	£	1,393.80	6
Cambridge City Council	Crowdsafe UK	10939500	23/09/2025	225125	750438		63800	Security Services (Excluding Premises)	£	1,762.38	6
Cambridge City Council	CTS Traffic and Transportation Ltd	10994800	15/08/2025	221331	1421	Public Control - Taxis	62400	Consultancy Fees	£	3,525.00	6
Cambridge City Council	Currie & Brown (UK) Ltd	10034800	29/08/2025	222988	300006		70010	CAPEX - Other Professional Fees	£	693.00	6
Cambridge City Council	Currys Business Cambridge	10130500	12/09/2025	223765	200004		70015	CAPEX - Grants Paid	£	1,026.20	6
Cambridge City Council	Custom Intelligent Security	11048600	27/08/2025	222735	1071		60271	Security Of Premises	£	1,784.48	6
Cambridge City Council	D & L Decorating	11355500	27/08/2025	222595	6204	Client and Third Party Repairs	60219	Housing Repairs - Insurances	£	925.00	6
Cambridge City Council	D & M Properties	11379000	23/09/2025	224953	1526		64600	Grants And Contributions	£	1,300.00	6
Cambridge City Council	D Carman BSSR Ltd	10118100	13/08/2025	221090	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	1,913.80	6
Cambridge City Council	D Carman BSSR Ltd	10118100	01/09/2025	222798	1761	Ronald Rolph Court	60201	Cyclical/Planned Maintenance - Building	£	2,115.00	6
Cambridge City Council	D Carman BSSR Ltd	10118100	29/07/2025	223742	8015		60201	Cyclical/Planned Maintenance - Building	£	4,187.25	6
Cambridge City Council	D&H Painters and Decorators	11389800	01/09/2025	223872	300119		70011	CAPEX - Decant Costs	£	1,550.00	6
Cambridge City Council	Dalrod	10824600	09/09/2025	223557	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,415.67	6
Cambridge City Council	Dalrod	10824600	03/09/2025	223191	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,115.00	6
Cambridge City Council	Dalrod	10824600	17/09/2025	224262	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,090.00	6
Cambridge City Council	Dalrod	10824600	27/08/2025	222639	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,720.44	6
Cambridge City Council	Dalrod	10824600	18/09/2025	224324	6207		60233	Housing Repairs - Work Given To External Contractors	£	517.60	6
Cambridge City Council	Dalrod	10824600	10/09/2025	223584	6207		60233	Housing Repairs - Work Given To External Contractors	£	576.11	6
Cambridge City Council	Datagraphic Limited	11402400	31/08/2025	223509	8023		64100	Postage And Courier Services	£	1,705.27	6
Cambridge City Council	David Miles & Partners Ltd	11195400	24/06/2025	217035	6203		62400	Consultancy Fees	£	7,500.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	25/08/2025	222528	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	3,000.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	25/08/2025	222523	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	4,675.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	25/08/2025	222531	6207		60233	Housing Repairs - Work Given To External Contractors	£	6,950.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	25/08/2025	222527	6207		60233	Housing Repairs - Work Given To External Contractors	£	3,900.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	03/09/2025	223181	6208		60233	Housing Repairs - Work Given To External Contractors	£	4,750.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	03/09/2025	223182	6208		60233	Housing Repairs - Work Given To External Contractors	£	1,400.00	6
Cambridge City Council	David Powell t/a D J Kitchens	10137900	14/09/2025	224038	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,860.00	6
Cambridge City Council	Decent Services Ltd & Abudist Decent Management Ltd	10706300	05/09/2025	223387	1454		63900	Miscellaneous Expenses	£	4,400.00	6
Cambridge City Council	Dell Bank International d.a.c. t/a Dell Financial Services	11201600	26/08/2025	222736	1031	Fleet Management - Operational	64076	ICT Rental And Leases	£	2,224.15	6
Cambridge City Council	Dennis Eagle Ltd	10036900	27/08/2025	222724	1032		61400	Goods For Resale	£	775.65	6
Cambridge City Council	Dennis Eagle Ltd	10036900	05/09/2025	223401	1032		61400	Goods For Resale	£	1,452.89	6
Cambridge City Council	Dennis Eagle Ltd	10036900	02/09/2025	223166	1032		61400	Goods For Resale	£	1,284.78	6
Cambridge City Council	Dennis Eagle Ltd	10036900	08/09/2025	223532	1032		61400	Goods For Resale	£	2,222.90	6
Cambridge City Council	Dennis Eagle Ltd	10036900	22/09/2025	224721	1032		61400	Goods For Resale	£	754.64	6
Cambridge City Council	Dennis Eagle Ltd	10036900	24/09/2025	225105	1032		61400	Goods For Resale	£	718.20	6
Cambridge City Council	Dennis Eagle Ltd	10036900	17/09/2025	224232	1032		61400	Goods For Resale	£	1,656.64	6
Cambridge City Council	Direct Access Supplies Limited	10877900	29/08/2025	223050	1260		60209	R & M Minor Works	£	621.89	6
Cambridge City Council	Dive Gym Equipment Ltd	10703200	05/08/2025	224386	5134		69105	Disputed invoices not payable	£	10,149.00	6
Cambridge City Council	DSB Engineering Supplies	10039000	14/08/2025	223788	1031		61703	Purchase - Equipment, Furniture And Materials	£	684.95	6
Cambridge City Council	DSB Engineering Supplies	10039000	18/09/2025	225126	1032		61703	Purchase - Equipment, Furniture And Materials	£	663.73	6
Cambridge City Council	DSB Engineering Supplies	10039000	04/09/2025	223789	1031		61500	Consumables	£	545.52	6
Cambridge City Council	E.On Next Energy Ltd	10039701	27/08/2025	222616	1765	Cowley Road Enterprise Plots	60303	Electricity	£	1,952.80	6
Cambridge City Council	East Cambridgeshire District Council	3626	21/08/2025	221735	5118		61800	Contract Charges	£	10,071.25	6
Cambridge City Council	East Cambridgeshire District Council	3626	21/08/2025	221735	5118		61800	Contract Charges	£	3,110.89	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	18/08/2025	221460	1532		64401	B&B Accommodation	£	3,072.50	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	25/08/2025	222952	1532		64401	B&B Accommodation	£	2,870.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/09/2025	223031	1532		64401	B&B Accommodation	£	3,350.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	01/09/2025	223032	1532		64401	B&B Accommodation	£	2,100.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/09/2025	224745	1532		64401	B&B Accommodation	£	2,100.00	6

Cambridge City Council	Eastfield Guest House Ltd	10262600	25/08/2025	223739	1532		64401	B&B Accommodation	£	3,000.00	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	22/09/2025	224744	1532		64401	B&B Accommodation	£	2,157.50	6
Cambridge City Council	Eastfield Guest House Ltd	10262600	08/09/2025	223740	1532		64401	B&B Accommodation	£	2,100.00	6
Cambridge City Council	ECD Architects Ltd	11110200	31/08/2025	223051	300006		70008	CAPEX - Architects Fees	£	5,602.00	6
Cambridge City Council	Eco Removal Systems Limited	11443300	13/08/2025	222655	100539	Chewing gum removal equipment	70017	CAPEX - Purchase of Plant Machinery & Equipment	£	13,691.40	6
Cambridge City Council	Eden Tree Specialists Ltd	10858600	18/09/2025	224696	1876		64040	Tree Works	£	837.50	6
Cambridge City Council	Eden Tree Specialists Ltd	10858600	18/09/2025	224696	1885		64040	Tree Works	£	837.50	6
Cambridge City Council	Edenred (UK Group) Ltd	10158100	30/05/2025	223033	8000		60117	Staff Other Expenses	£	1,025.00	6
Cambridge City Council	Edmundson Electrical Ltd	10040600	20/08/2025	223213	9900		11600	Consumable Stores	£	760.50	6
Cambridge City Council	Edmundson Electrical Ltd	10040600	20/08/2025	223213	9900		11600	Consumable Stores	£	520.65	6
Cambridge City Council	Edmundson Electrical Ltd	10040600	16/09/2025	224280	9900		11600	Consumable Stores	£	507.08	6
Cambridge City Council	Employers Network for Equality & Inclusion		04/08/2025	221630	8000		64800	Membership And Subscriptions	£	1,950.00	6
Cambridge City Council	Enterprise Flex-E Rent	10930900	31/07/2025	223934	1850		60909	Vehicle Hire	£	2,150.71	6
Cambridge City Council	Enterprise Flex-E Rent	10930900	31/07/2025	223934	1850		60909	Vehicle Hire	£	2,189.67	6
Cambridge City Council	Enterprise Flex-E Rent	10930900	30/06/2025	223933	1850		60909	Vehicle Hire	£	1,976.29	6
Cambridge City Council	ESPO	10043700	15/09/2025	223978	1260		61703	Purchase - Equipment, Furniture And Materials	£	628.70	6
Cambridge City Council	EWorboys Consulting Ltd	11388700	02/09/2025	223362	100468		70010	CAPEX - Other Professional Fees	£	2,220.00	6
Cambridge City Council	Excel Carpentry Contractors Ltd	11358000	10/09/2025	223935	1260		60209	R & M Minor Works	£	13,410.60	6
Cambridge City Council	Facultatieve Technologies Ltd	10118300	24/07/2025	219604	1000		60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,573.20	6
Cambridge City Council	Fatina Cummings	11480400	24/08/2025	225191	1261		61910	Artist Fees	£	2,275.15	6
Cambridge City Council	Fenland District Council	10449300	27/08/2025	222659	5118	Integrated Lifestyles Service	61800	Contract Charges	£	3,110.89	6
Cambridge City Council	Fenland District Council	10449300	27/08/2025	222658	5118		61800	Contract Charges	£	10,071.25	6
Cambridge City Council	Fenners Chambers	10045600	03/09/2025	223514	1760		63200	Legal Fees	£	2,000.00	6
Cambridge City Council	Fit Up Productions	11474000	25/08/2025	225179	1261		61910	Artist Fees	£	1,029.00	6
Cambridge City Council	Flashlight Ltd	10413500	15/09/2025	223979	1260		61703	Purchase - Equipment, Furniture And Materials	£	6,030.66	6
Cambridge City Council	Flight Facilities Ltd	11315900	01/09/2025	223801	8019		60271	Security Of Premises	£	2,951.76	6
Cambridge City Council	Flight Facilities Ltd	11315900	08/08/2025	223798	8024		60201	Cyclical/Planned Maintenance - Building	£	517.00	6
Cambridge City Council	Flight Facilities Ltd	11315900	01/09/2025	223802	6016		60271	Security Of Premises	£	1,005.17	6
Cambridge City Council	Flight Facilities Ltd	11315900	04/09/2025	223805	8015		60271	Security Of Premises	£	987.00	6
Cambridge City Council	FOBEA Ltd	11478900	16/09/2025	224104	1526		64600	Grants And Contributions	£	2,153.84	6
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/07/2025	220412	300006	Insulation / Energy Efficiency	70010	CAPEX - Other Professional Fees	£	6,000.00	6
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/08/2025	223066	300006		70010	CAPEX - Other Professional Fees	£	4,300.00	6
Cambridge City Council	Focus Consultants 2010 LLP	11110300	31/08/2025	223066	300006		70010	CAPEX - Other Professional Fees	£	1,000.00	6
Cambridge City Council	Fool's Paradise Ltd	10312700	21/07/2025	222542	1261		61910	Artist Fees	£	1,240.00	6
Cambridge City Council	Fool's Paradise Ltd	10312700	24/08/2025	222278	1261		61910	Artist Fees	£	12,315.00	6
Cambridge City Council	Fool's Paradise Ltd	10312700	13/08/2025	220868	1261		61910	Artist Fees	£	1,065.00	6
Cambridge City Council	Footprint Signs & Graphics Ltd	10046200	03/09/2025	223936	1260		61703	Purchase - Equipment, Furniture And Materials	£	3,072.12	6
Cambridge City Council	Foster Building Services Ltd	10856700	01/07/2025	223938	200001		70015	CAPEX - Grants Paid	£	2,523.84	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	06/08/2025	220641	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	8,061.70	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222706	6208	Voids	60220	Housing Repairs - Work To Void Properties	£	5,765.83	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222706	300013	Kitchens	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	2,284.71	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222706	300014	Bathrooms	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,712.52	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222708	6208		60220	Housing Repairs - Work To Void Properties	£	5,110.33	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222799	6208		60220	Housing Repairs - Work To Void Properties	£	9,202.05	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222709	6208		60220	Housing Repairs - Work To Void Properties	£	11,157.43	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222709	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	6,801.76	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222710	6208		60220	Housing Repairs - Work To Void Properties	£	16,514.50	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222800	6208		60220	Housing Repairs - Work To Void Properties	£	5,050.76	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222802	6208		60220	Housing Repairs - Work To Void Properties	£	14,356.64	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	01/09/2025	223067	100513		70002	CAPEX - Building Contractor/Works	£	11,785.00	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	21/08/2025	222353	1403		60222	Housing Repairs - Internal Decorations	£	3,244.99	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222801	6208		60220	Housing Repairs - Work To Void Properties	£	7,656.19	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222801	300013		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	4,877.09	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	15/09/2025	223980	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	631,323.56	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	15/09/2025	223980	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	126,264.71	6
Cambridge City Council	Foster Property Maintenance Ltd	10046700	27/08/2025	222707	6208		60220	Housing Repairs - Work To Void Properties	£	6,870.32	6
Cambridge City Council	Fred Laband	10866900	25/08/2025	222546	1110		62404	Instructors/Tutors	£	508.32	6
Cambridge City Council	Fred Laband	10866900	24/09/2025	225180	1110		62404	Instructors/Tutors	£	635.40	6
Cambridge City Council	Freeths LLP	10128502	31/07/2025	223053	1935		63200	Legal Fees	£	577.50	6
Cambridge City Council	Freeths LLP	10128502	31/07/2025	223052	1354		63200	Legal Fees	£	610.50	6
Cambridge City Council	Freeths LLP	10128502	28/08/2025	223381	1454		63200	Legal Fees	£	724.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	29/08/2025	222996	1871		61702	Maintenance - Equipment, Furniture And Materials	£	1,985.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	15/08/2025	221297	100494		70019	CAPEX - Section 106/CIL payable	£	8,524.50	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	29/08/2025	222995	1102		60503	Grounds Maintenance	£	2,798.00	6
Cambridge City Council	Gaskin Brothers Ltd	10118700	29/08/2025	222997	1102		61702	Maintenance - Equipment, Furniture And Materials	£	2,260.00	6
Cambridge City Council	GCL Products Ltd	11321400	11/09/2025	223941	1866		61703	Purchase - Equipment, Furniture And Materials	£	5,536.56	6
Cambridge City Council	Gemco UK Limited	10049000	01/09/2025	223054	1031		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	4,123.00	6

Cambridge City Council	Gemco UK Limited	10049000	15/08/2025	221399	1031		60203	Cyclical/Planned Maintenance - Mechanical And Electrical	£	747.50	6
Cambridge City Council	Gemstone Building Surveyors Ltd	10149400	18/08/2025	223069	6206		60235	Housing Repairs - Other Premises Related Costs	£	1,375.00	6
Cambridge City Council	Georgia Shackleton	11041400	05/08/2025	223106	1262		61910	Artist Fees	£	500.00	6
Cambridge City Council	Gleeds Cost Management Ltd	10545200	04/07/2025	217634	6203	Asset Management	62400	Consultancy Fees	£	1,250.00	6
Cambridge City Council	Good Call Plumbing & Heating	11420500	08/09/2025	223355	6204		60219	Housing Repairs - Insurances	£	2,900.00	6
Cambridge City Council	Goshen Multi-Services Ltd	10793300	01/09/2025	224310	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	41,156.64	6
Cambridge City Council	Gray & Sons Builders Ltd	11358200	09/09/2025	223837	100200		70024	CAPEX - Other Capital Expenditure	£	66,937.00	6
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	17/09/2025	224285	1110		62404	Instructors/Tutors	£	1,000.00	6
Cambridge City Council	Greenwich Leisure Limited (GLL)	10051900	20/08/2025	221705	1102		60201	Cyclical/Planned Maintenance - Building	£	5,875.00	6
Cambridge City Council	Groundsman Tools Ltd	10052000	19/09/2025	224933	9900		11600	Consumable Stores	£	992.75	6
Cambridge City Council	Groundwork East	10052100	17/06/2025	221736	5134	Payables Holding Account	69105	Disputed invoices not payable	£	5,816.00	6
Cambridge City Council	Hako Machines Ltd	10052800	23/09/2025	225127	1850		61703	Purchase - Equipment, Furniture And Materials	£	2,021.33	6
Cambridge City Council	Hako Machines Ltd	10052800	06/09/2025	224760	1850		61702	Maintenance - Equipment, Furniture And Materials	£	2,050.00	6
Cambridge City Council	Hands Down Circus Ltd	11472500	03/08/2025	223515	1261		61910	Artist Fees	£	1,370.00	6
Cambridge City Council	Hardwick & Cambourne Community Primary School	11451600	12/09/2025	225128	1537		64600	Grants And Contributions	£	2,700.00	6
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	20/08/2025	221706	6007	Departmental Overheads-Client	60011	Agency Staff	£	2,768.08	6
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	03/09/2025	223516	6007		60011	Agency Staff	£	2,768.08	6
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	15/09/2025	224065	6007		60011	Agency Staff	£	3,460.10	6
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	22/09/2025	224732	8006		60011	Agency Staff	£	2,975.00	6
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	10/09/2025	223843	6007		60011	Agency Staff	£	3,460.10	6
Cambridge City Council	Hays Specialist Recruitment Limited	10251500	19/09/2025	224761	8006		60011	Agency Staff	£	2,975.00	6
Cambridge City Council	Healthy Nudge Ltd	11450300	29/07/2025	220172	1110		62404	Instructors/Tutors	£	600.00	6
Cambridge City Council	Hedley & Ellis Ltd	11473200	01/09/2025	222756	5023		60219	Housing Repairs - Insurances	£	5,312.11	6
Cambridge City Council	Hestur Ltd	11293500	21/09/2025	224762	100407		70020	CAPEX - Feasibility/Investigatory work	£	8,250.00	6
Cambridge City Council	Hestur Ltd	11293500	23/09/2025	224941	100407		70020	CAPEX - Feasibility/Investigatory work	£	9,220.00	6
Cambridge City Council	Highline Adventure Ltd	11206000	26/08/2025	223846	1085		62900	Events	£	930.00	6
Cambridge City Council	Hilary Cox Condron	10172200	04/09/2025	223838	1261		61910	Artist Fees	£	2,219.81	6
Cambridge City Council	Hill Partnerships Limited	10214300	31/07/2025	220176	300097		70002	CAPEX - Building Contractor/Works	£	4,472.72	6
Cambridge City Council	Hill Partnerships Limited	10214300	15/08/2025	221303	300097		70002	CAPEX - Building Contractor/Works	£	944.89	6
Cambridge City Council	Hill Partnerships Limited	10214300	10/09/2025	223832	300105		70002	CAPEX - Building Contractor/Works	£	158,865.54	6
Cambridge City Council	Hill Partnerships Limited	10214300	16/09/2025	224288	100438		70002	CAPEX - Building Contractor/Works	£	94,713.97	6
Cambridge City Council	Hill Partnerships Limited	10214300	16/09/2025	224287	300116		70002	CAPEX - Building Contractor/Works	£	778,225.86	6
Cambridge City Council	Hope Into Action UK	10378500	30/09/2025	225442	1526		64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Houghton & Son Ltd	10908100	15/08/2025	223840	200002		70015	CAPEX - Grants Paid	£	6,956.00	6
Cambridge City Council	Housing Reviews Ltd	10056100	09/09/2025	223841	1504		62400	Consultancy Fees	£	660.00	6
Cambridge City Council	Hundred Houses Society	10223400	07/08/2025	223850	200001		70015	CAPEX - Grants Paid	£	3,180.18	6
Cambridge City Council	Hunt & Coombs LLP	11031700	26/08/2025	222429	300121	New Build - Davy Road	70001	CAPEX - Acquisition of Land & Existing Building	£	310,000.00	6
Cambridge City Council	Hunt & Coombs LLP	11031700	26/08/2025	222429	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	23,250.00	6
Cambridge City Council	Hunt & Coombs LLP	11031700	26/08/2025	222429	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	21,470.00	6
Cambridge City Council	Hunt & Coombs LLP	11031700	26/08/2025	222429	300121	New Build - Davy Road	70011	CAPEX - Decant Costs	£	21,000.00	6
Cambridge City Council	Huntingdonshire District Council	10056901	18/07/2025	221685	300088	Estate Investment	70002	CAPEX - Building Contractor/Works	£	4,916.55	6
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2021	222960	8021		64060	Shared Service Contribution	£	2,719.08	6
Cambridge City Council	Huntingdonshire District Council	10056901	18/07/2025	221687	5094		69319	CCTV Cameras	£	1,945.01	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6119		69319	CCTV Cameras	£	4,231.71	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6123		69319	CCTV Cameras	£	3,262.61	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6114		69319	CCTV Cameras	£	2,306.88	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6118		69319	CCTV Cameras	£	2,115.74	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6122		69319	CCTV Cameras	£	2,115.74	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6115		69319	CCTV Cameras	£	2,306.88	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6116		69319	CCTV Cameras	£	2,855.98	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	300120		70002	CAPEX - Building Contractor/Works	£	1,153.43	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6117		69319	CCTV Cameras	£	2,115.75	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6112		69319	CCTV Cameras	£	1,733.45	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6121		69319	CCTV Cameras	£	1,924.59	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6113		69319	CCTV Cameras	£	2,498.03	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	223489	6143		69319	CCTV Cameras	£	1,664.38	6
Cambridge City Council	Huntingdonshire District Council	10056901	23/07/2025	223714	5099		69319	CCTV Cameras	£	1,750.00	6
Cambridge City Council	Huntingdonshire District Council	10056901	10/03/2021	222958	8021		64060	Shared Service Contribution	£	4,157.46	6
Cambridge City Council	Huntingdonshire District Council	10056901	09/07/2025	218284	8000		64073	ICT Maintenance and Support	£	6,825.00	6
Cambridge City Council	Huntingdonshire District Council	10056901	18/07/2025	221691	1858		69319	CCTV Cameras	£	13,964.16	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6119		69319	CCTV Cameras	£	4,321.67	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6123		69319	CCTV Cameras	£	3,262.61	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6114		69319	CCTV Cameras	£	2,306.88	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6118		69319	CCTV Cameras	£	2,115.74	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6122		69319	CCTV Cameras	£	2,115.74	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6113		69319	CCTV Cameras	£	2,498.03	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6115		69319	CCTV Cameras	£	2,306.88	6

Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6116		69319	CCTV Cameras	£	2,855.98	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6120		69319	CCTV Cameras	£	2,306.88	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6117		69319	CCTV Cameras	£	2,115.74	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6112		69319	CCTV Cameras	£	1,663.47	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6121		69319	CCTV Cameras	£	1,924.61	6
Cambridge City Council	Huntingdonshire District Council	10056901	06/08/2025	224080	6143		69319	CCTV Cameras	£	1,644.38	6
Cambridge City Council	Huntingdonshire District Council	10056901	08/02/2021	222956	8021		64060	Shared Service Contribution	£	1,320.69	6
Cambridge City Council	Huntingdonshire District Council	10056901	31/03/2021	222959	8021		64060	Shared Service Contribution	£	5,187.10	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6119		69319	CCTV Cameras	£	4,231.71	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6123		69319	CCTV Cameras	£	3,262.61	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6114		69319	CCTV Cameras	£	2,306.87	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6118		69319	CCTV Cameras	£	2,115.73	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6122		69319	CCTV Cameras	£	2,115.73	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6113		69319	CCTV Cameras	£	2,498.03	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6115		69319	CCTV Cameras	£	2,306.87	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6116		69319	CCTV Cameras	£	2,855.98	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6120		69319	CCTV Cameras	£	1,153.44	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6117		69319	CCTV Cameras	£	2,115.74	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6112		69319	CCTV Cameras	£	1,733.45	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6121		69319	CCTV Cameras	£	1,924.61	6
Cambridge City Council	Huntingdonshire District Council	10056901	03/09/2025	224378	6143		69319	CCTV Cameras	£	1,664.40	6
Cambridge City Council	Huntingdonshire District Council	10056901	27/08/2025	224071	5118		61800	Contract Charges	£	13,182.14	6
Cambridge City Council	Huntingdonshire District Council	10056901	29/09/2025	225444	8021		69100	Expenditure In Holding Account Awaiting Allocation	£	6,526.92	6
Cambridge City Council	Huntingdonshire District Council	10056901	08/09/2025	223628	8021		69100	Expenditure In Holding Account Awaiting Allocation	£	15,375.09	6
Cambridge City Council	Huttie Building Services Ltd	10446600	08/08/2025	222551	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	01/08/2025	220743	300090	New Build - Meadows and Buchan Street	70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	15/08/2025	222553	300090		70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	25/07/2025	219774	300090		70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	18/07/2025	219773	300090		70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	22/08/2025	222556	300090		70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	12/09/2025	225189	300090		70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Huttie Building Services Ltd	10446600	19/09/2025	225190	300090		70010	CAPEX - Other Professional Fees	£	950.00	6
Cambridge City Council	Hydro Wash Limited	10850500	29/08/2025	223005	6122		60501	Cleaning Services	£	1,145.00	6
Cambridge City Council	Iken Business Ltd	10057900	17/09/2025	224764	8014		64072	ICT Licences	£	6,000.00	6
Cambridge City Council	Information Commissioner's Office	10173700	24/09/2025	224963	1200		64800	Membership And Subscriptions	£	3,763.00	6
Cambridge City Council	Institute of Licensing (Events) Ltd	10058901	17/09/2025	224289	1419		60115	Staff Development And Training	£	665.00	6
Cambridge City Council	iPinnacle Ltd	11284400	16/06/2025	214970	6205	Citywide Schemes	60235	Housing Repairs - Other Premises Related Costs	£	740.35	6
Cambridge City Council	IRRV - Institute of Revenues Rating & Valuation	10151200	11/09/2025	223861	1802		64300	Conference Expenses	£	565.00	6
Cambridge City Council	It Takes a City (Cambridge)	10452200	30/09/2025	225440	1526		64600	Grants And Contributions	£	16,175.00	6
Cambridge City Council	Jacemax Cleaning Services Ltd	11301600	08/09/2025	223844	6110		60503	Grounds Maintenance	£	500.00	6
Cambridge City Council	Jacky Oliver Ltd	11474700	02/09/2025	223091	300118		70010	CAPEX - Other Professional Fees	£	3,000.00	6
Cambridge City Council	Jade Security Services Ltd	10060400	31/07/2025	222284	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	773.35	6
Cambridge City Council	Jade Security Services Ltd	10060400	31/08/2025	224135	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	589.80	6
Cambridge City Council	Jason Norden	11462000	29/08/2025	223006	1261		61910	Artist Fees	£	850.00	6
Cambridge City Council	JD Carpentry		08/09/2025	223634	6204		60219	Housing Repairs - Insurances	£	6,694.80	6
Cambridge City Council	Jimmys Cambridge	10061600	30/09/2025	225433	1526		64600	Grants And Contributions	£	9,654.50	6
Cambridge City Council	Joe Barron t/a Barron Electrical	11323200	03/09/2025	223063	6204		60219	Housing Repairs - Insurances	£	3,119.00	6
Cambridge City Council	Joe Barron t/a Barron Electrical	11323200	24/09/2025	224952	6204		60219	Housing Repairs - Insurances	£	1,520.10	6
Cambridge City Council	Joe Barron t/a Barron Electrical	11323200	29/09/2025	225314	6204		60219	Housing Repairs - Insurances	£	1,800.00	6
Cambridge City Council	Johnsons Workwear	10062300	23/08/2025	223007	1031		62000	Clothes, Uniform And Laundry	£	1,108.20	6
Cambridge City Council	JRF Carpentry	11351700	24/09/2025	224955	6204		60219	Housing Repairs - Insurances	£	6,273.00	6
Cambridge City Council	Junction CDC Ltd	10062700	30/09/2025	225422	1057		64600	Grants And Contributions	£	10,000.00	6
Cambridge City Council	Junction CDC Ltd	10062700	01/08/2025	223348	1262		60402	Premises Hire - Facilities	£	1,609.72	6
Cambridge City Council	Kacper Prejs t/a KP Property Services	11354400	03/09/2025	224206	6204		60219	Housing Repairs - Insurances	£	7,245.29	6
Cambridge City Council	Kennedys Law LLP	11226100	29/08/2025	223629	6207		63200	Legal Fees	£	620.00	6
Cambridge City Council	Keystone Fire Safety Ltd	11298200	31/07/2025	222559	300007		70002	CAPEX - Building Contractor/Works	£	550.00	6
Cambridge City Council	Knights Professional Services Limited T/A Knights	11475200	29/08/2025	223490	100504		70010	CAPEX - Other Professional Fees	£	5,440.50	6
Cambridge City Council	Kompan Ltd	10120100	18/08/2025	221507	1866	Open Space Asset Maintenance	61703	Purchase - Equipment, Furniture And Materials	£	879.87	6
Cambridge City Council	Lanpro Services Ltd	10890900	31/01/2025	200334	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	12,086.64	6
Cambridge City Council	Lanpro Services Ltd	10890900	31/07/2025	220855	100358	Depot Relocation programme to create Operational Hub	70008	CAPEX - Architects Fees	£	11,062.65	6
Cambridge City Council	Lanpro Services Ltd	10890900	31/07/2025	220846	100358		70008	CAPEX - Architects Fees	£	2,550.00	6
Cambridge City Council	Latta Hire Ltd	10222600	31/08/2025	223055	1261		61711	Hire of Toilets	£	1,010.00	6
Cambridge City Council	Lets Rent Cambridge	10066600	15/09/2025	224007	1526		64600	Grants And Contributions	£	2,403.84	6
Cambridge City Council	Limelight Horticulture Ltd	11187400	29/08/2025	223852	6110		60506	Gardening Supplies	£	1,396.50	6
Cambridge City Council	Lovell Lodge Investments Ltd	10277900	12/09/2025	223876	1526		64600	Grants And Contributions	£	1,300.00	6
Cambridge City Council	Luke Petty t/a Rekord and Reflekt	11352900	28/08/2025	222961	1261		62800	Design And Photographic Costs	£	500.00	6
Cambridge City Council	M Watson Construction Ltd	10122200	08/08/2025	220920	300000	Disabled Adaptions	70002	CAPEX - Building Contractor/Works	£	3,625.10	6

Cambridge City Council	M Watson Construction Ltd	10122200	22/07/2025	223370	200001		70015	CAPEX - Grants Paid	£	5,792.16	6
Cambridge City Council	M Watson Construction Ltd	10122200	22/07/2025	223436	200001		70015	CAPEX - Grants Paid	£	3,924.40	6
Cambridge City Council	Macbrook Gas Ltd	11257000	20/08/2025	224291	100524		70015	CAPEX - Grants Paid	£	1,371.00	6
Cambridge City Council	Macbrook Gas Ltd	11257000	20/08/2025	224291	100524		70015	CAPEX - Grants Paid	£	5,306.20	6
Cambridge City Council	Macbrook Gas Ltd	11257000	16/09/2025	225192	100524		70015	CAPEX - Grants Paid	£	9,090.00	6
Cambridge City Council	Marlene Sharpe-Westwood	10069401	29/08/2025	222963	1109		62404	Instructors/Tutors	£	754.16	6
Cambridge City Council	Max Fordham LLP	10190700	18/09/2025	224767	100200		70009	CAPEX - Engineers Fees	£	500.00	6
Cambridge City Council	Meadows Children & Family Wing	10070500	30/09/2025	225427	1057		64600	Grants And Contributions	£	4,367.50	6
Cambridge City Council	Meadows Children & Family Wing	10070500	30/09/2025	225426	1057		64600	Grants And Contributions	£	13,250.00	6
Cambridge City Council	MEB Validation Solutions Ltd	11424000	31/08/2025	223640	300090		70010	CAPEX - Other Professional Fees	£	583.00	6
Cambridge City Council	MEB Validation Solutions Ltd	11424000	31/08/2025	223637	300090		70010	CAPEX - Other Professional Fees	£	1,780.00	6
Cambridge City Council	Meet Cambridge	10276700	30/08/2025	223350	1260		64800	Membership And Subscriptions	£	1,136.00	6
Cambridge City Council	Mercer Tree Services Ltd	10071200	29/08/2025	223008	1885		64040	Tree Works	£	4,889.00	6
Cambridge City Council	Metropolis Music Ltd	11476200	09/09/2025	223487	9900		20118	Receipts In Advance - Other Entities And Individuals	£	9,446.79	6
Cambridge City Council	MH Goals Ltd	11300200	27/08/2025	222964	100503		70019	CAPEX - Section 106/CIL payable	£	6,050.00	6
Cambridge City Council	Midlands Truck & Van Ltd	11466800	28/08/2025	223539	1032		61400	Goods For Resale	£	611.54	6
Cambridge City Council	Midlands Truck & Van Ltd	11466800	18/09/2025	224353	1032		61400	Goods For Resale	£	1,182.96	6
Cambridge City Council	Midlands Truck & Van Ltd	11466800	24/09/2025	225007	1032		61400	Goods For Resale	£	1,714.34	6
Cambridge City Council	Minden Gas Services Ltd	11464200	28/08/2025	223434	5023		60219	Housing Repairs - Insurances	£	7,664.23	6
Cambridge City Council	Morrison Facilities Services Limited	10072900	02/09/2025	223432	1059		60200	Facilities Management	£	4,206.56	6
Cambridge City Council	Mowell & Co Ltd	10121800	21/08/2025	221710	100431		70001	CAPEX - Acquisition of Land & Existing Building	£	3,375.00	6
Cambridge City Council	Mulalley & Co Ltd	11277700	07/08/2025	223994	300038		70002	CAPEX - Building Contractor/Works	£	82,291.27	6
Cambridge City Council	Museum of Cambridge	10074200	30/09/2025	225428	1057		64600	Grants And Contributions	£	7,743.50	6
Cambridge City Council	MWPreston Solutions Ltd	11384700	19/08/2025	224293	1403		60207	Health And Safety Supplies And Services	£	7,150.00	6
Cambridge City Council	MWPreston Solutions Ltd	11384700	19/08/2025	224292	1403		60207	Health And Safety Supplies And Services	£	4,355.00	6
Cambridge City Council	N & C Building Products Ltd	10074300	04/09/2025	223525	9900		11600	Consumable Stores	£	1,363.64	6
Cambridge City Council	N K Bateman Mainlaying & Plant Hire	11265700	25/08/2025	222560	6207		60233	Housing Repairs - Work Given To External Contractors	£	2,765.00	6
Cambridge City Council	NABMA Ltd	10074400	04/09/2025	223642	1935		64300	Conference Expenses	£	1,150.00	6
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	29/08/2025	224296	1801		60011	Agency Staff	£	5,713.00	6
Cambridge City Council	NEC Software Solutions UK Ltd	10076700	29/08/2025	224295	1801		60011	Agency Staff	£	3,546.00	6
Cambridge City Council	Neubau Architecture Ltd	11467200	28/08/2025	222965	1759		60201	Cyclical/Planned Maintenance - Building	£	1,890.00	6
Cambridge City Council	Newlyn PLC	10075600	30/08/2025	223528	1801		63200	Legal Fees	£	1,318.24	6
Cambridge City Council	Newmarket Accommodation Ltd	11480200	19/09/2025	224927	1526		64600	Grants And Contributions	£	600.00	6
Cambridge City Council	Nibra Signs Ltd	10970100	22/08/2025	222666	1701		61703	Purchase - Equipment, Furniture And Materials	£	2,477.72	6
Cambridge City Council	North Home Improvement Services	11376900	10/09/2025	223643	6204		60219	Housing Repairs - Insurances	£	4,787.04	6
Cambridge City Council	Nurture Landscapes Ltd	10132000	31/08/2025	223072	1774		60503	Grounds Maintenance	£	920.04	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	18/08/2025	221554	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	55,763.22	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	18/08/2025	221554	6208	Voids	60233	Housing Repairs - Work Given To External Contractors	£	22,026.16	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	18/08/2025	221554	6207	Repairs Day to Day	60233	Housing Repairs - Work Given To External Contractors	£	11,050.95	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	31/07/2025	222667	5023		60219	Housing Repairs - Insurances	£	18,855.34	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	20/08/2025	221668	300038		70002	CAPEX - Building Contractor/Works	£	45,006.22	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	31/08/2025	223011	300038		70002	CAPEX - Building Contractor/Works	£	26,064.00	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	31/07/2025	220502	6207		60233	Housing Repairs - Work Given To External Contractors	£	69,777.26	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	31/07/2025	220502	6208		60233	Housing Repairs - Work Given To External Contractors	£	27,561.62	6
Cambridge City Council	Oak Construction & Maintenance Ltd	11355300	31/07/2025	220502	6207		60233	Housing Repairs - Work Given To External Contractors	£	8,924.50	6
Cambridge City Council	Off the Kerb Productions Ltd	10320100	29/08/2025	223012	700782		61910	Artist Fees	£	36,465.52	6
Cambridge City Council	Oh Goodlord Ltd	10640500	11/09/2025	223768	1526		64600	Grants And Contributions	£	1,730.77	6
Cambridge City Council	Optimum Property Consultancy ltd	10126600	20/08/2025	222668	1454	Cambridge Northern Fringe East (CNFE)	62400	Consultancy Fees	£	60,856.90	6
Cambridge City Council	Origin Amenity Solutions Ltd	10089300	19/09/2025	224768	1850		61703	Purchase - Equipment, Furniture And Materials	£	792.00	6
Cambridge City Council	Origin Housing Ltd	11479600	16/09/2025	224273	2005		63900	Miscellaneous Expenses	£	1,982.41	6
Cambridge City Council	Origin Housing Ltd	11479600	16/09/2025	224273	2005		63900	Miscellaneous Expenses	£	870.00	6
Cambridge City Council	Origin Housing Ltd	11479600	16/09/2025	224273	2005		63900	Miscellaneous Expenses	£	647.88	6
Cambridge City Council	Origin Housing Ltd	11479600	16/09/2025	224273	2005		63900	Miscellaneous Expenses	£	1,384.29	6
Cambridge City Council	PAC Electrical Services Ltd t/a PA Collacott & Co	10832300	01/07/2025	223644	8015		60201	Cyclical/Planned Maintenance - Building	£	711.21	6
Cambridge City Council	Panther Cambridge Ltd	10079600	30/06/2025	222563	1712	Taxicard Service	63900	Miscellaneous Expenses	£	2,856.60	6
Cambridge City Council	Panther Cambridge Ltd	10079600	31/08/2025	223075	1712		63900	Miscellaneous Expenses	£	2,197.00	6
Cambridge City Council	Paperstone Ltd t/a 3WM Supplies	11367600	25/09/2025	225219	8004		61703	Purchase - Equipment, Furniture And Materials	£	1,363.42	6
Cambridge City Council	Park Lane Plumbing and Heating Ltd	10927700	21/08/2025	224299	200001		70015	CAPEX - Grants Paid	£	5,671.20	6
Cambridge City Council	Parts Plus Accounts Payable	10412400	01/09/2025	223172	1031		61400	Goods For Resale	£	514.94	6
Cambridge City Council	Parts Plus Accounts Payable	10412400	17/09/2025	224409	1032		61400	Goods For Resale	£	603.58	6
Cambridge City Council	PCF Print Management Ltd	10080100	18/08/2025	224770	8021		64073	ICT Maintenance and Support	£	1,803.53	6
Cambridge City Council	Pearce Sound & Lighting Ltd	10321200	22/09/2025	224771	1260		61700	Hire - Equipment Furniture And Materials	£	726.23	6
Cambridge City Council	Pearlcatchers Ltd	10157800	15/08/2025	224772	6008		60115	Staff Development And Training	£	1,550.00	6
Cambridge City Council	Penna PLC	10080400	29/08/2025	223017	8014		60116	Staff Recruitment Costs	£	589.30	6
Cambridge City Council	Penna PLC	10080400	07/08/2025	220762	1419		60116	Staff Recruitment Costs	£	1,376.00	6
Cambridge City Council	Pennon Water Services Ltd t/a Source for Business	10080500	01/08/2025	223024	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	4,885.59	6
Cambridge City Council	People Asset Management Ltd	10145100	31/08/2025	223073	8000		60111	Occupational Health	£	2,139.36	6

Cambridge City Council	Peter Simon & Co LLP	10212200	10/09/2025	223856	1506		62100	Audit Fees	£	2,250.00	6
Cambridge City Council	Phil McIntyre Live Ltd	10321500	17/09/2025	224300	700839		61910	Artist Fees	£	16,690.49	6
Cambridge City Council	Phil McIntyre Live Ltd	10321500	11/09/2025	224092	9900		20118	Receipts In Advance - Other Entities And Individuals	£	7,851.53	6
Cambridge City Council	Phil McIntyre Live Ltd	10321500	23/09/2025	224946	700830		61910	Artist Fees	£	15,730.74	6
Cambridge City Council	Philip Mynott Photographer	10081600	19/08/2025	222669	1109		62005	Advertising, Publicity And Marketing	£	1,120.00	6
Cambridge City Council	PHS Group Ltd	10082000	27/08/2025	222672	8015	Guildhall	60501	Cleaning Services	£	1,742.84	6
Cambridge City Council	PHS Group Ltd	10082000	27/08/2025	222671	8017		60501	Cleaning Services	£	1,086.79	6
Cambridge City Council	PHS Group Ltd	10082000	09/08/2025	223444	1083		61702	Maintenance - Equipment, Furniture And Materials	£	530.26	6
Cambridge City Council	PHS Group Ltd	10082000	27/08/2025	224301	1063		60207	Health And Safety Supplies And Services	£	1,138.18	6
Cambridge City Council	Pocock & Shaw Ltd	10138303	02/09/2025	223445	6004		62400	Consultancy Fees	£	920.00	6
Cambridge City Council	Post office Ltd	10082800	25/09/2025	225160	6200		60905	Vehicle Licensing	£	2,070.00	6
Cambridge City Council	Post office Ltd	10082800	25/09/2025	225160	1850		60905	Vehicle Licensing	£	1,298.00	6
Cambridge City Council	Post office Ltd	10082800	25/09/2025	225160	1954		60905	Vehicle Licensing	£	1,398.00	6
Cambridge City Council	Posturite (UK) Ltd	10082900	18/07/2025	218691	1537		61703	Purchase - Equipment, Furniture And Materials	£	594.90	6
Cambridge City Council	Potter Property Services	11460600	01/09/2025	222753	6204		60219	Housing Repairs - Insurances	£	3,943.00	6
Cambridge City Council	Potter Raper Partnership	10294300	15/09/2025	224136	100504		70010	CAPEX - Other Professional Fees	£	3,206.25	6
Cambridge City Council	Potter Raper Partnership	10294300	15/09/2025	224131	300116		70010	CAPEX - Other Professional Fees	£	5,396.50	6
Cambridge City Council	PPL PRS Ltd	10274200	19/08/2025	225137	1059		60410	Licences	£	1,962.37	6
Cambridge City Council	Prestige Productions Ltd	11308900	19/09/2025	224964	9900		20118	Receipts In Advance - Other Entities And Individuals	£	3,683.18	6
Cambridge City Council	Prestige Productions Ltd	11308900	18/09/2025	225162	9900		20118	Receipts In Advance - Other Entities And Individuals	£	4,105.74	6
Cambridge City Council	Priority Hire Ltd	10084100	18/09/2025	224915	1850		60909	Vehicle Hire	£	1,265.00	6
Cambridge City Council	Priority Hire Ltd	10084100	18/09/2025	224916	1109		61703	Purchase - Equipment, Furniture And Materials	£	2,525.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	28/08/2025	222713	300012	External Doors	70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	28/08/2025	222711	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	10/09/2025	223591	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	681.34	6
Cambridge City Council	Prompt Glazing Ltd	10283900	11/09/2025	223694	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	11/09/2025	223695	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	12/09/2025	223769	6207		60233	Housing Repairs - Work Given To External Contractors	£	1,568.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	13/09/2025	224036	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,552.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	11/09/2025	223717	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	22/09/2025	224415	6208		60233	Housing Repairs - Work Given To External Contractors	£	537.89	6
Cambridge City Council	Prompt Glazing Ltd	10283900	18/09/2025	224223	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	24/09/2025	224975	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	1,568.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	11/09/2025	223693	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2025	225349	6207		60233	Housing Repairs - Work Given To External Contractors	£	697.34	6
Cambridge City Council	Prompt Glazing Ltd	10283900	10/09/2025	223592	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	16/09/2025	224208	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	935.76	6
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2025	225348	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	689.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	17/09/2025	224216	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	756.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2025	225347	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	690.00	6
Cambridge City Council	Prompt Glazing Ltd	10283900	26/09/2025	225339	300012		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	796.00	6
Cambridge City Council	R J Warren Ltd	10123500	08/08/2025	220926	1868	Play Maintenance	61702	Maintenance - Equipment, Furniture And Materials	£	5,998.00	6
Cambridge City Council	R J Warren Ltd	10123500	08/09/2025	223453	100517		70001	CAPEX - Acquisition of Land & Existing Building	£	8,000.00	6
Cambridge City Council	R J Warren Ltd	10123500	12/09/2025	223867	1850		61703	Purchase - Equipment, Furniture And Materials	£	585.00	6
Cambridge City Council	R J Warren Ltd	10123500	02/09/2025	223081	1866		61702	Maintenance - Equipment, Furniture And Materials	£	2,790.00	6
Cambridge City Council	R J Warren Ltd	10123500	25/09/2025	225195	100517		70001	CAPEX - Acquisition of Land & Existing Building	£	14,812.00	6
Cambridge City Council	Radio Links Communications Ltd	10236700	28/04/2025	216650	1651	Grand Arcade Car Park	60201	Cyclical/Planned Maintenance - Building	£	2,800.00	6
Cambridge City Council	Radio Links Communications Ltd	10236700	28/04/2025	216650	1654	Grafton Centre East Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,500.00	6
Cambridge City Council	Radio Links Communications Ltd	10236700	28/04/2025	216650	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£	1,025.00	6
Cambridge City Council	Rateavon Ltd	10130300	12/08/2025	221141	1655	Queen Anne Terrace Car Park	60201	Cyclical/Planned Maintenance - Building	£	12,700.00	6
Cambridge City Council	Raventree Ltd T/A Premiere Kitchens	10086700	26/08/2025	223213	9900		11600	Consumable Stores	£	743.00	6
Cambridge City Council	Raw Architecture Partnership Ltd	11208200	02/06/2025	222674	300105		70010	CAPEX - Other Professional Fees	£	1,500.00	6
Cambridge City Council	Red Quadrant Ltd	11451800	06/08/2025	224088	1217		62400	Consultancy Fees	£	1,877.07	6
Cambridge City Council	Red Quadrant Ltd	11451800	06/08/2025	224088	1217		62400	Consultancy Fees	£	3,754.15	6
Cambridge City Council	Red Quadrant Ltd	11451800	06/08/2025	224088	1217		62400	Consultancy Fees	£	2,688.78	6
Cambridge City Council	Red Quadrant Ltd	11451800	04/09/2025	224089	1217		62400	Consultancy Fees	£	3,756.40	6
Cambridge City Council	Red Quadrant Ltd	11451800	04/09/2025	224089	1217		62400	Consultancy Fees	£	7,512.81	6
Cambridge City Council	Red Quadrant Ltd	11451800	04/09/2025	224089	1217		62400	Consultancy Fees	£	5,380.79	6
Cambridge City Council	Redwood Property Solutions Ltd	10467300	02/09/2025	223085	1526		64600	Grants And Contributions	£	1,425.00	6
Cambridge City Council	Remembering Icons Ltd t/a The TCB Group	10968300	23/09/2025	225197	700879		52240	Merchandise Commission	£	625.50	6
Cambridge City Council	Rencar Services	10087800	04/09/2025	223691	9900		11600	Consumable Stores	£	756.00	6
Cambridge City Council	RentGuarantor Ltd	11426000	24/09/2025	224958	5087		60400	Rents Payable	£	1,262.50	6
Cambridge City Council	Residentially Ltd	11231400	17/09/2025	224302	300108		70010	CAPEX - Other Professional Fees	£	2,250.00	6
Cambridge City Council	Ridge & Partners LLP	11195500	31/07/2025	220930	6203	Asset Management	62400	Consultancy Fees	£	3,100.00	6
Cambridge City Council	Ridge & Partners LLP	11195500	31/07/2025	220931	6203	Asset Management	62400	Consultancy Fees	£	2,500.00	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	10/09/2025	223597	6207		60233	Housing Repairs - Work Given To External Contractors	£	531.75	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/09/2025	224240	300010		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	593.85	6

Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/09/2025	224242	6207		60233	Housing Repairs - Work Given To External Contractors	£	661.00	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	05/09/2025	223252	300010		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	783.14	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	11/09/2025	223712	300010		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	804.05	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	29/09/2025	225443	6208		60233	Housing Repairs - Work Given To External Contractors	£	508.60	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	17/09/2025	224241	300010		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	860.65	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	26/09/2025	225304	6208		60233	Housing Repairs - Work Given To External Contractors	£	773.75	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/09/2025	225154	6207		60233	Housing Repairs - Work Given To External Contractors	£	531.34	6
Cambridge City Council	Riggall and Hawksford Ltd	10273500	25/09/2025	225155	6208		60233	Housing Repairs - Work Given To External Contractors	£	627.95	6
Cambridge City Council	Rightmove Group Ltd	10089400	19/09/2025	224776	1758		62005	Advertising, Publicity And Marketing	£	675.00	6
Cambridge City Council	Roger Hyde Ltd	10123600	26/08/2025	222566	1071		60201	Cyclical/Planned Maintenance - Building	£	4,443.00	6
Cambridge City Council	Romsey Mill Trust Ltd - Youth Centre	10090201	30/09/2025	225429	1057		64600	Grants And Contributions	£	6,625.00	6
Cambridge City Council	RS Components Ltd	10090500	16/09/2025	224306	8025		60207	Health And Safety Supplies And Services	£	718.36	6
Cambridge City Council	RS Shopping Ltd T/A Oxnorth	11461400	07/08/2025	223349	1935		60700	Fixtures & Fittings	£	682.00	6
Cambridge City Council	RSM Risk Assurance Services LLP	10207000	23/09/2025	224949	8007		64072	ICT Licences	£	2,750.00	6
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	17/09/2025	224308	1263		60209	R & M Minor Works	£	2,750.00	6
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	26/08/2025	222676	1260		60209	R & M Minor Works	£	1,950.00	6
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	23/09/2025	224918	1263		60209	R & M Minor Works	£	890.00	6
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	23/09/2025	224917	1260		60209	R & M Minor Works	£	525.00	6
Cambridge City Council	S J Pollard Building & Maintenance Ltd	10411500	24/09/2025	225139	1263		60209	R & M Minor Works	£	3,380.00	6
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/08/2025	223463	1883		60501	Cleaning Services	£	6,772.48	6
Cambridge City Council	S P Landscapes & Tree Contractors Ltd	10124100	29/08/2025	223464	100338		70013	CAPEX - Landscaping	£	620.29	6
Cambridge City Council	Safety Stars Ltd	10342800	09/09/2025	223650	1263		60115	Staff Development And Training	£	999.00	6
Cambridge City Council	Saint-Gobain Building Distribution Ltd t/a Jewson	10061400	19/09/2025	224933	9900		11600	Consumable Stores	£	807.03	6
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	15/08/2025	222574	1526		69150	Other Services	£	696.77	6
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	12/09/2025	223879	6000		61703	Purchase - Equipment, Furniture And Materials	£	774.57	6
Cambridge City Council	Savegreat Ltd T/A Carpet Mill	10670700	12/09/2025	223869	6102		61703	Purchase - Equipment, Furniture And Materials	£	793.87	6
Cambridge City Council	Savills (UK) Ltd	10092000	28/04/2025	221669	1456	North East Cambridge (NEC) Hartree	62400	Consultancy Fees	£	1,248.50	6
Cambridge City Council	Savills (UK) Ltd	10092000	29/07/2025	223753	1456		62400	Consultancy Fees	£	3,096.47	6
Cambridge City Council	Savills (UK) Ltd	10092000	22/09/2025	224950	1003		62400	Consultancy Fees	£	13,380.00	6
Cambridge City Council	Screwfix Direct Ltd	10092500	29/08/2025	223213	9900		11600	Consumable Stores	£	671.44	6
Cambridge City Council	Screwfix Direct Ltd	10092500	18/09/2025	224933	6200		61703	Purchase - Equipment, Furniture And Materials	£	1,257.45	6
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/08/2025	223456	6215		63200	Legal Fees	£	1,660.00	6
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/08/2025	223457	1102		63200	Legal Fees	£	9,661.03	6
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/08/2025	223651	1665		63200	Legal Fees	£	1,161.00	6
Cambridge City Council	Sharpe Pritchard LLP	10093300	31/07/2025	224309	8014		62400	Consultancy Fees	£	1,680.84	6
Cambridge City Council	Shua Ltd t/a Bongo's Bingo	11414800	31/07/2025	224020	700927		61910	Artist Fees	£	2,500.00	6
Cambridge City Council	Shua Ltd t/a Bongo's Bingo	11414800	31/05/2025	224019	700925		61910	Artist Fees	£	1,500.00	6
Cambridge City Council	Shua Ltd t/a Bongo's Bingo	11414800	31/05/2025	224019	700926		61910	Artist Fees	£	1,500.00	6
Cambridge City Council	Simple Life London	11478800	16/09/2025	224095	1526		64600	Grants And Contributions	£	1,200.00	6
Cambridge City Council	SLR Consulting Ltd	11364700	23/09/2025	225140	1003		62400	Consultancy Fees	£	3,750.00	6
Cambridge City Council	SME HCI Ltd t/a Vivup	11409200	16/09/2025	224141	8000		60117	Staff Other Expenses	£	3,000.00	6
Cambridge City Council	South Cambridgeshire District Council	10096103	26/08/2025	223056	1702		64060	Shared Service Contribution	£	342,102.50	6
Cambridge City Council	South Cambridgeshire District Council	10096103	03/07/2025	223461	1801		63900	Miscellaneous Expenses	£	1,276.83	6
Cambridge City Council	South Cambridgeshire District Council	10096103	05/08/2025	225141	1665		62400	Consultancy Fees	£	7,422.76	6
Cambridge City Council	St John Ambulance	10097400	21/08/2025	222291	1261		60207	Health And Safety Supplies And Services	£	2,145.00	6
Cambridge City Council	Sunbeat Records Ltd	11251800	13/09/2025	224389	9900		20118	Receipts In Advance - Other Entities And Individuals	£	4,196.64	6
Cambridge City Council	Support Cambridgeshire Ltd	10349400	30/09/2025	225437	1057		64600	Grants And Contributions	£	22,882.50	6
Cambridge City Council	Sutcliffe Play Limited	10100400	26/08/2025	222570	100533		70001	CAPEX - Acquisition of Land & Existing Building	£	4,717.44	6
Cambridge City Council	T A Kitchens	11420600	24/09/2025	224956	6204		60219	Housing Repairs - Insurances	£	9,233.01	6
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	28/08/2025	222813	1752		60201	Cyclical/Planned Maintenance - Building	£	950.00	6
Cambridge City Council	Tanner & Hall Roofing & Solar Systems Ltd	10124500	31/07/2025	220269	6207		60233	Housing Repairs - Work Given To External Contractors	£	15,430.00	6
Cambridge City Council	Tapi Carpets & Floors Ltd	10694700	12/09/2025	223770	200004		70015	CAPEX - Grants Paid	£	3,300.00	6
Cambridge City Council	Tarkett Sports	11340100	28/07/2025	223891	100485		70019	CAPEX - Section 106/CIL payable	£	440,151.54	6
Cambridge City Council	TEAM (Energy Auditing Agency Ltd)	10982300	31/08/2025	223084	1208		62400	Consultancy Fees	£	6,396.00	6
Cambridge City Council	Team Safety Services Ltd	10991700	08/09/2025	223473	6215		60205	Fire Assessment And Safety	£	6,650.00	6
Cambridge City Council	Team Safety Services Ltd	10991700	08/09/2025	223474	6215		60205	Fire Assessment And Safety	£	3,000.00	6
Cambridge City Council	Team Safety Services Ltd	10991700	08/09/2025	223471	6215		60205	Fire Assessment And Safety	£	4,850.00	6
Cambridge City Council	Team Safety Services Ltd	10991700	26/08/2025	222815	1752		64020	Surveys	£	625.00	6
Cambridge City Council	Team Safety Services Ltd	10991700	22/09/2025	224894	1260		60209	R & M Minor Works	£	625.00	6
Cambridge City Council	Techme Installations Ltd	11393000	08/09/2025	223358	6204		60219	Housing Repairs - Insurances	£	5,280.10	6
Cambridge City Council	Terberg Matec UK Ltd	10101500	10/09/2025	223543	1032		61400	Goods For Resale	£	1,457.10	6
Cambridge City Council	Thalia WB ODC Ltd	10005100	28/08/2025	222816	1002		60500	Refuse Collection /Skips	£	679.00	6
Cambridge City Council	The Anglia Comedy Co. LLP	10916200	24/09/2025	225161	700914		61910	Artist Fees	£	12,088.42	6
Cambridge City Council	The Assessment Partnership Ltd	10101700	21/08/2025	222979	1300		60116	Staff Recruitment Costs	£	675.00	6
Cambridge City Council	The Beck Co Ltd	10101800	10/09/2025	223691	9900		11600	Consumable Stores	£	518.80	6
Cambridge City Council	The British Red Cross Society	10268402	16/09/2025	224105	1201		60115	Staff Development And Training	£	500.00	6
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	01/08/2025	223213	6200		61703	Purchase - Equipment, Furniture And Materials	£	509.01	6

Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	28/08/2025	223213	9900		11600	Consumable Stores	£	714.30	6
Cambridge City Council	The BSS Group PLC t/a PTS Plumbing Trade Supplies	10102000	20/08/2025	223213	6200		61703	Purchase - Equipment, Furniture And Materials	£	516.29	6
Cambridge City Council	The Cambridge City Foodbank	10706200	22/09/2025	224733	1454		63900	Miscellaneous Expenses	£	35,300.00	6
Cambridge City Council	The Collaborate CIC	11479500	24/09/2025	225119	1064		60115	Staff Development And Training	£	1,250.00	6
Cambridge City Council	The Collaborate CIC	11479500	24/09/2025	225119	1085		60115	Staff Development And Training	£	1,100.00	6
Cambridge City Council	The Fire Protection Association	11130200	29/07/2025	222660	6215		60115	Staff Development And Training	£	1,770.00	6
Cambridge City Council	The Game Zone Cambridge Ltd	11471400	29/08/2025	224759	1085		62900	Events	£	1,600.00	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/06/2025	218187	6215		60237	Asbestos Investigation/Surveys	£	1,778.58	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/07/2025	220939	6215		60237	Asbestos Investigation/Surveys	£	2,441.60	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/05/2025	222786	300014		70002	CAPEX - Building Contractor/Works	£	20,151.36	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	29/07/2025	222783	300014		70002	CAPEX - Building Contractor/Works	£	13,290.50	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/08/2025	223411	6215		60237	Asbestos Investigation/Surveys	£	684.27	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/08/2025	223410	6215		60237	Asbestos Investigation/Surveys	£	3,506.87	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/07/2025	222576	6215		60237	Asbestos Investigation/Surveys	£	5,715.25	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	30/04/2025	223409	300014		70002	CAPEX - Building Contractor/Works	£	11,212.25	6
Cambridge City Council	The Hazard Mgmt & Environmental Services Laboratories Ltd	10101600	31/08/2025	223412	6215		60237	Asbestos Investigation/Surveys	£	1,261.30	6
Cambridge City Council	The Highfield Event Group Ltd	10410700	26/08/2025	222591	1261		61910	Artist Fees	£	2,591.20	6
Cambridge City Council	The Housing Forum Ltd	10919700	28/01/2025	217642	1506		64800	Membership And Subscriptions	£	850.00	6
Cambridge City Council	The Kings Hedges Family Support Project	10260200	30/09/2025	225424	1057		64600	Grants And Contributions	£	5,031.50	6
Cambridge City Council	The Kite Trust	10103700	30/09/2025	225425	1057		64600	Grants And Contributions	£	6,000.00	6
Cambridge City Council	The London Showband Ltd	11477500	07/09/2025	223771	9900		20118	Receipts In Advance - Other Entities And Individuals	£	14,431.99	6
Cambridge City Council	The Online Letting Agents Ltd	11480301	23/09/2025	224960	1526		64600	Grants And Contributions	£	1,644.00	6
Cambridge City Council	The Online Letting Agents Ltd	11480301	23/09/2025	224959	1526		64600	Grants And Contributions	£	1,425.00	6
Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	05/09/2025	223635	1200		60115	Staff Development And Training	£	5,941.67	6
Cambridge City Council	The Performance Improvement People Ltd t/a LEEWAY	11171800	05/09/2025	223636	1221		64300	Conference Expenses	£	3,417.00	6
Cambridge City Council	The Really Safe Flooring Company Ltd T/A Sliptech	10862800	18/09/2025	224311	1102		60201	Cyclical/Planned Maintenance - Building	£	1,497.60	6
Cambridge City Council	The Red Hen Project	10165200	30/09/2025	225430	1057		64600	Grants And Contributions	£	8,750.00	6
Cambridge City Council	The Stage Bus Ltd	11367000	04/09/2025	223467	1261		61710	Hire of Marquees/Staging	£	1,986.88	6
Cambridge City Council	The Sustainability Company Ltd	10923600	03/09/2025	223470	1665		62400	Consultancy Fees	£	9,583.41	6
Cambridge City Council	The Tilton Consultancy Ltd.	11465800	23/08/2025	222577	1227		62400	Consultancy Fees	£	2,500.00	6
Cambridge City Council	The Urban Forest Consultancy Ltd	10105700	05/09/2025	223418	1876		62400	Consultancy Fees	£	4,019.88	6
Cambridge City Council	The Whitworth Co-Partnership LLP	11359800	12/09/2025	223909	1001		64020	Surveys	£	850.00	6
Cambridge City Council	The Wildlife Trust BCN	10105800	04/09/2025	223478	100399		70010	CAPEX - Other Professional Fees	£	8,531.70	6
Cambridge City Council	The Window Film Company UK Ltd	11441600	26/06/2025	220992	1071		60201	Cyclical/Planned Maintenance - Building	£	3,000.00	6
Cambridge City Council	Thompson Electrical (Cambridge) Ltd	10243800	09/06/2025	214374	1752	Dales Brewery	60202	Cyclical/Planned Maintenance - Fixed Plant	£	4,607.35	6
Cambridge City Council	Topspin Sports Ltd	10468000	26/08/2025	222677	1109		61703	Purchase - Equipment, Furniture And Materials	£	2,200.00	6
Cambridge City Council	Total Clean Cambridge	10884600	04/08/2025	220401	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	3,257.86	6
Cambridge City Council	Total Clean Cambridge	10884600	04/08/2025	220401	5024	E_invoicing Suspense Accounts	69100	Expenditure In Holding Account Awaiting Allocation	£	651.57	6
Cambridge City Council	Total Clean Cambridge	10884600	01/08/2025	220399	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	27,194.06	6
Cambridge City Council	Total Clean Cambridge	10884600	01/08/2025	220399	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	5,438.81	6
Cambridge City Council	Total Clean Cambridge	10884600	01/09/2025	223090	1870		60502	Cleaning Contract	£	3,775.83	6
Cambridge City Council	Total Clean Cambridge	10884600	01/09/2025	223089	1870		60502	Cleaning Contract	£	18,394.38	6
Cambridge City Council	Tower Leasing Ltd	11295400	07/08/2025	223655	8015		61900	Catering And Vending Supplies	£	1,616.25	6
Cambridge City Council	Tower Leasing Ltd	11295400	07/08/2025	223655	8017		61900	Catering And Vending Supplies	£	808.13	6
Cambridge City Council	Tower Leasing Ltd	11295400	07/08/2025	223655	8004		60200	Facilities Management	£	808.13	6
Cambridge City Council	Town Legal LLP	11130900	28/05/2025	222781	1003		63200	Legal Fees	£	13,570.00	6
Cambridge City Council	Trade Gear Ltd t/a National Heater Shop	11471300	26/08/2025	222597	300090		70024	CAPEX - Other Capital Expenditure	£	1,574.04	6
Cambridge City Council	Trowers & Hamlins LLP	10556801	23/09/2025	225142	1758		63200	Legal Fees	£	1,200.00	6
Cambridge City Council	Truckloader Services Ltd	10362300	27/08/2025	223279	1031		61400	Goods For Resale	£	549.51	6
Cambridge City Council	TSG Building Services PLC	10125300	26/08/2025	222817	6211		60217	Housing Repairs - Heating / Boiler Servicing	£	13,392.04	6
Cambridge City Council	TSG Building Services PLC	10125300	26/08/2025	222817	6215		60254	Housing Repairs - Electrical Safety Testing	£	32,303.07	6
Cambridge City Council	TSG Building Services PLC	10125300	26/08/2025	222817	6205		60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£	30,121.05	6
Cambridge City Council	TSG Building Services PLC	10125300	30/06/2025	223372	1100		60201	Cyclical/Planned Maintenance - Building	£	2,364.10	6
Cambridge City Council	TSG Building Services PLC	10125300	27/08/2025	222738	6211		60225	Housing Repairs - Gas Maintenance Contract	£	3,194.84	6
Cambridge City Council	TSG Building Services PLC	10125300	27/08/2025	222738	6211		60225	Housing Repairs - Gas Maintenance Contract	£	4,994.24	6
Cambridge City Council	TSG Building Services PLC	10125300	27/08/2025	222738	1100		60201	Cyclical/Planned Maintenance - Building	£	505.60	6
Cambridge City Council	TSG Building Services PLC	10125300	21/07/2025	223373	6211		60217	Housing Repairs - Heating / Boiler Servicing	£	11,355.87	6
Cambridge City Council	TSG Building Services PLC	10125300	21/07/2025	223373	6205		60216	Housing Repairs - Furniture / Equipment / Smoke Detectors	£	26,128.73	6
Cambridge City Council	TSG Building Services PLC	10125300	21/07/2025	223373	6215		60254	Housing Repairs - Electrical Safety Testing	£	28,736.08	6
Cambridge City Council	TSG Building Services PLC	10125300	30/06/2025	223371	1754		60201	Cyclical/Planned Maintenance - Building	£	2,570.40	6
Cambridge City Council	TSG Building Services PLC	10125300	15/09/2025	223998	5024		69100	Expenditure In Holding Account Awaiting Allocation	£	432,711.43	6
Cambridge City Council	TSG Building Services PLC	10125300	12/09/2025	223888	1754		60202	Cyclical/Planned Maintenance - Fixed Plant	£	2,504.72	6
Cambridge City Council	Tudor (UK) Ltd T/A Tudor Environmental	10109000	11/09/2025	223902	1859		61703	Purchase - Equipment, Furniture And Materials	£	2,519.95	6
Cambridge City Council	Tunstall Healthcare (UK) Ltd	10109100	26/08/2025	222571	6105	Independent Living Services Management Costs	61800	Contract Charges	£	1,065.61	6
Cambridge City Council	Turtle Dove Cambridge	10206100	22/08/2025	223906	1350		62900	Events	£	796.13	6
Cambridge City Council	Turtle Dove Cambridge	10206100	22/08/2025	223907	1261		62900	Events	£	1,002.22	6
Cambridge City Council	UCST Head Office	11477400	03/07/2025	223773	9900		20118	Receipts In Advance - Other Entities And Individuals	£	594.00	6

Cambridge City Council	UK Fuels Limited	10192900	07/09/2025	223657	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,625.52	6
Cambridge City Council	UK Fuels Limited	10192900	24/08/2025	222818	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	4,288.27	6
Cambridge City Council	UK Fuels Limited	10192900	31/08/2025	223415	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,544.65	6
Cambridge City Council	UK Fuels Limited	10192900	14/09/2025	224316	5001		69100	Expenditure In Holding Account Awaiting Allocation	£	3,561.98	6
Cambridge City Council	Unifiedpost Group	10929600	31/07/2025	220334	8023	Business Support	64100	Postage And Courier Services	£	1,438.85	6
Cambridge City Council	Unifiedpost Group	10929600	31/08/2025	224074	8023		64100	Postage And Courier Services	£	6,853.12	6
Cambridge City Council	Unifiedpost Group	10929600	31/08/2025	223416	8023		64100	Postage And Courier Services	£	751.28	6
Cambridge City Council	University of Cambridge	10110201	30/09/2025	225423	1057		64600	Grants And Contributions	£	6,750.00	6
Cambridge City Council	University of Cambridge	10110201	30/09/2025	225436	1057		64600	Grants And Contributions	£	7,500.00	6
Cambridge City Council	Vanhulle Dance Theatre CIC	11352300	25/08/2025	222678	1261	City Events	61910	Artist Fees	£	2,510.65	6
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	02/06/2025	220986	700925		61700	Hire - Equipment Furniture And Materials	£	642.50	6
Cambridge City Council	Venue Services Ltd t/a Venue Audio Visual	10233300	02/06/2025	220986	700926		61700	Hire - Equipment Furniture And Materials	£	642.50	6
Cambridge City Council	Virido Management Company Limited	10041902	15/09/2025	225221	6135		60401	Service Charges	£	911.79	6
Cambridge City Council	Virido Management Company Limited	10041902	15/09/2025	225220	6135		60401	Service Charges	£	598.57	6
Cambridge City Council	Virido Management Company Limited	10041902	15/09/2025	225223	6135		60401	Service Charges	£	1,639.00	6
Cambridge City Council	Virido Management Company Limited	10041902	15/09/2025	225222	6135		60401	Service Charges	£	2,018.65	6
Cambridge City Council	Virido Management Company Limited	10041902	15/09/2025	225225	6135		60401	Service Charges	£	2,311.75	6
Cambridge City Council	VPS (UK) Ltd	11167200	06/08/2025	223669	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	3,250.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223676	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	650.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223675	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	650.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223671	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	774.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223677	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	650.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223678	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	852.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223670	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	856.00	6
Cambridge City Council	VPS (UK) Ltd	11167200	27/08/2025	223674	300119		70003	CAPEX - Building Contractor/Works - Voids & Emergencies	£	774.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	22/08/2025	222578	6016	171 Arbury Road	60201	Cyclical/Planned Maintenance - Building	£	550.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	10/09/2025	223663	6205		60235	Housing Repairs - Other Premises Related Costs	£	1,990.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	10/09/2025	223664	1066		60207	Health And Safety Supplies And Services	£	1,995.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	08/09/2025	223658	6215		60235	Housing Repairs - Other Premises Related Costs	£	1,986.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	08/09/2025	223658	6102		60207	Health And Safety Supplies And Services	£	662.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	10/09/2025	223666	6205		60235	Housing Repairs - Other Premises Related Costs	£	4,320.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	10/09/2025	223667	6215		60235	Housing Repairs - Other Premises Related Costs	£	835.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	10/09/2025	223665	1752		60266	Rechargeable Repairs	£	835.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	22/09/2025	224735	6215		60235	Housing Repairs - Other Premises Related Costs	£	550.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	22/09/2025	224740	6215		60235	Housing Repairs - Other Premises Related Costs	£	850.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	22/09/2025	224738	6215		60235	Housing Repairs - Other Premises Related Costs	£	550.00	6
Cambridge City Council	VWS (UK) Limited t/a Veolia Water Technologies	10778300	08/09/2025	223662	1063		60207	Health And Safety Supplies And Services	£	1,549.00	6
Cambridge City Council	W & P Blinds Ltd	10111700	15/09/2025	224002	1263		61703	Purchase - Equipment, Furniture And Materials	£	2,235.83	6
Cambridge City Council	Walthew Leisure Ltd	10373800	24/09/2025	225101	1109		62404	Instructors/Tutors	£	500.00	6
Cambridge City Council	Warwick Estates Property Management Ltd	10905406	10/07/2025	222819	1059		60401	Service Charges	£	2,088.95	6
Cambridge City Council	Watling JCB Ltd	10112500	27/08/2025	222731	1031		61400	Goods For Resale	£	505.92	6
Cambridge City Council	Wilks Head & Eve LLP	10201400	29/07/2025	223479	6007		62400	Consultancy Fees	£	7,625.00	6
Cambridge City Council	Willingham Medical Practice	10127300	18/09/2025	225230	1001		63900	Miscellaneous Expenses	£	1,890.00	6
Cambridge City Council	Wintercomfort for the Homeless	10113600	30/09/2025	225441	1526		64600	Grants And Contributions	£	9,500.00	6
Cambridge City Council	Wiser Recycling Ltd	10215500	18/09/2025	224896	1850		64050	Waste Disposal Costs	£	852.44	6
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	17/09/2025	224144	1032		61703	Purchase - Equipment, Furniture And Materials	£	699.00	6
Cambridge City Council	Witham Oil & Paint (Soham) Ltd	10113800	17/09/2025	224144	1032		61703	Purchase - Equipment, Furniture And Materials	£	650.00	6
Cambridge City Council	Wolseley UK Ltd T/A Plumb Center	10114000	09/09/2025	223691	9900		11600	Consumable Stores	£	3,213.00	6
Cambridge City Council	Wood Green Animal Shelters	10114100	01/09/2025	223480	1858		61800	Contract Charges	£	1,649.00	6
Cambridge City Council	World Wide Festival UK Ltd	10431300	27/09/2025	225323	9900		20118	Receipts In Advance - Other Entities And Individuals	£	910.00	6
Cambridge City Council	Zapt Laser Tag Ltd	11481700	23/09/2025	225311	1109		62404	Instructors/Tutors	£	500.00	6