

Jun-20

## Transparency Report For Period 3 For Amounts Greater Than £500

<i>Supplier Name</i>	<i>Invoice Date</i>	<i>Processing Year</i>	<i>Period</i>	<i>Cost Centre/Project Description</i>	<i>Subjective description</i>	<i>Invoice Amount (Excluding VAT)</i>
Bourn Parish Council	24/06/2020	21ACT	3	-	Section 106 Receipts In Advance Short Term	2,128.03
CCC Pensions Income Account	10/06/2020	21ACT	3	Balance Sheet	Creditors - Other Local Authorities	230,029.04
CCC Pensions Income Account	10/06/2020	21ACT	3	OH - HR Payroll	Pension Deficit Funding	134,916.67
CCC Pensions Income Account	10/06/2020	21ACT	3	Balance Sheet	Creditors - Other Local Authorities	89,143.21
Cambridgeshire Acre	09/06/2020	21ACT	3	New Homes Programme	Surveys	1,367.95
Dennis Eagle Limited	17/06/2020	21ACT	3	-	Vehicle Repairs And Maintenance	2,933.89
Alboro Developments Limited	26/06/2020	21ACT	3	OH - Depot	Fixtures and Fittings	950.00
Alboro Developments Limited	31/05/2020	21ACT	3	Balance Sheet	Inventory Control - Fuel	798.78
Alboro Developments Limited	31/05/2020	21ACT	3	OH - Depot	Fixtures and Fittings	819.03
Amey Cespa (East) Limited	31/05/2020	21ACT	3	Waste Policy	Waste Disposal Costs	51,267.32
Amey Cespa (East) Limited	31/05/2020	21ACT	3	Trade Waste Support Service	Waste Disposal Costs	1,912.36
Amey Cespa (East) Limited	30/04/2020	21ACT	3	Trade Waste Support Service	Waste Disposal Costs	2,847.13
Amey Cespa (East) Limited	30/04/2020	21ACT	3	Waste Policy	Waste Disposal Costs	68,448.86
E.On Energy Electricity Income Account	01/06/2020	21ACT	3	OH - Facilities Management	Electricity	8,867.10
E.On Energy Electricity Income Account	19/05/2020	21ACT	3	South Cambs Hall Green Projects	Electricity	831.35
E.On Energy Electricity Income Account	21/05/2020	21ACT	3	-	Electricity	677.22
Hays Specialist Recruitment	23/06/2020	21ACT	3	OH - Accountancy Services/Finance	Agency Staff	712.50
Hays Specialist Recruitment	23/06/2020	21ACT	3	OH - Accountancy Services/Finance	Agency Staff	1,662.50
Hays Specialist Recruitment	29/06/2020	21ACT	3	Corporate Management	Agency Staff	3,375.00
Hays Specialist Recruitment	18/06/2020	21ACT	3	Corporate Management	Agency Staff	3,375.00
Hays Specialist Recruitment	19/06/2020	21ACT	3	OH - Accountancy Services/Finance	Agency Staff	2,375.00
Hays Specialist Recruitment	15/06/2020	21ACT	3	Corporate Management	Agency Staff	3,375.00
Hays Specialist Recruitment	08/06/2020	21ACT	3	Corporate Management	Agency Staff	3,375.00
Hays Specialist Recruitment	04/06/2020	21ACT	3	OH - Accountancy Services/Finance	Agency Staff	1,900.00
Hays Specialist Recruitment	10/06/2020	21ACT	3	OH - Accountancy Services/Finance	Agency Staff	2,375.00
Hays Specialist Recruitment	03/06/2020	21ACT	3	Corporate Management	Agency Staff	2,400.00
K J Hunt Limited	11/05/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	512.00
K J Hunt Limited	08/05/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	5,399.60
K J Hunt Limited	19/05/2020	21ACT	3	Housing Repairs Response	Housing Repairs - Work Given To External Contractors	3,087.00
K J Hunt Limited	29/05/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	5,314.00
K J Hunt Limited	29/05/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	4,820.00
K J Hunt Limited	29/05/2020	21ACT	3	Housing Repairs Response	Housing Repairs - Work Given To External Contractors	1,368.00
K J Hunt Limited	29/05/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	1,289.00
K J Hunt Limited	29/05/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	4,889.00
K J Hunt Limited	02/06/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	3,259.00
K J Hunt Limited	14/06/2020	21ACT	3	Major Disabled Facilities Works	CAPEX - Building Contractor/Works	2,365.00
K J Hunt Limited	04/06/2020	21ACT	3	Housing Repairs Response	Housing Repairs - Servicing Specialist Disabled Equipment	1,752.00
JLA Total Care Limited	16/02/2020	21ACT	3	-	Lease - Equipment Furniture And Materials	1,026.00
JLA Total Care Limited	05/06/2020	21ACT	3	-	Lease - Equipment Furniture And Materials	1,473.00
Mead Construction (Cambridge) Limited	18/05/2020	21ACT	3	Parking Facilities	CAPEX - Building Contractor/Works	2,600.00
Unison	28/05/2020	21ACT	3	Balance Sheet	Payroll Account	988.95
Orchard Information Systems Limited	28/04/2020	21ACT	3	Orchard Replacement and Upgrade	CAPEX - Other Professional Fees	7,572.59
Orchard Information Systems Limited	29/04/2020	21ACT	3	Orchard Replacement and Upgrade	CAPEX - Other Professional Fees	5,625.00
Pitney Bowes Limited	16/06/2020	21ACT	3	Collection Of Council Tax	General Office Expenses	1,479.60
Pickerings Europe Limited	30/04/2020	21ACT	3	OH - Facilities Management	Cyclical/Planned Maintenance - Building	3,600.00

Pickerings Europe Limited	12/06/2020	21ACT	3 -	Maintenance - Equipment, Furniture And Materials	575.18
Postage By Phone - Pitney Bowes Limited	01/06/2020	21ACT	3 Balance Sheet	Franking Machine - Postage	7,728.47
E-On Energy Limited	05/06/2020	21ACT	3 -	Gas	873.02
E-On Energy Limited	23/05/2020	21ACT	3 -	Gas	975.21
Pocock and Shaw	05/06/2020	21ACT	3 Supervision and Management General	Surveys	1,500.00
Premier Paper Group Limited	02/06/2020	21ACT	3 OH - Central Support Services	Stationery	565.00
Rentokil Initial UK Limited	22/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	4,284.88
Rentokil Initial UK Limited	04/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	1,831.17
Tunstall Healthcare (UK) Limited	29/05/2020	21ACT	3 Alarm Systems	Purchase - Equipment, Furniture And Materials	9,900.00
Valuation Office Agency Administration	28/05/2020	21ACT	3 OH - Accountancy Services/Finance	Consultancy Fees	3,000.00
The Wildlife Trust Bcnp	18/03/2020	21ACT	3 BNE - Ecology	Professional Services - General	1,968.75
Glasdon UK Limited	16/06/2020	21ACT	3 Street Cleansing	Refuse Containers/Litter Bins	1,146.69
PVC Vendo	10/06/2020	21ACT	3 Covid-19 - Emergency Funds	Other Vehicle Costs	940.00
PVC Vendo	03/06/2020	21ACT	3 Covid-19 - Emergency Funds	Other Vehicle Costs	1,040.00
PVC Vendo	27/05/2020	21ACT	3 Covid-19 - Emergency Funds	Other Vehicle Costs	860.00
Newlyn Collection Services Limited	25/04/2020	21ACT	3 Balance Sheet	VAT Debtor (Input Tax)	1,586.55
Idox Software Limited	14/05/2020	21ACT	3 Development Management	ICT Software	3,600.00
Weyman Funeral Services	12/06/2020	21ACT	3 Supervision and Management General	Donations Income (B)	542.41
Konica Minolta Business Sols East Limited	17/03/2020	21ACT	3 OH - Central Support Services	Maintenance - Equipment, Furniture And Materials	10,230.26
Konica Minolta Business Sols East Limited	23/03/2020	21ACT	3 OH - Central Support Services	Maintenance - Equipment, Furniture And Materials	2,280.00
Konica Minolta Business Sols East Limited	25/06/2020	21ACT	3 OH - Central Support Services	Maintenance - Equipment, Furniture And Materials	5,762.68
Magnum Tyres Limited	17/05/2020	21ACT	3 -	Vehicle Repairs And Maintenance	513.20
Magnum Tyres Limited	17/05/2020	21ACT	3 -	Vehicle Repairs And Maintenance	814.92
Magnum Tyres Limited	10/05/2020	21ACT	3 -	Vehicle Repairs And Maintenance	682.41
Magnum Tyres Limited	17/05/2020	21ACT	3 -	Vehicle Repairs And Maintenance	513.20
Vector Foiltec Limited	23/06/2020	21ACT	3 OH - Facilities Management	Cyclical/Planned Maintenance - Building	2,140.00
Brook Street (UK) Limited	10/06/2020	21ACT	3 Development Management	Agency Staff	856.55
Brook Street (UK) Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	856.55
Brook Street (UK) Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	833.40
Brook Street (UK) Limited	10/06/2020	21ACT	3 OH - Facilities Management	Agency Staff	622.12
Brook Street (UK) Limited	17/06/2020	21ACT	3 OH - Facilities Management	Agency Staff	622.12
Brook Street (UK) Limited	24/06/2020	21ACT	3 OH - Facilities Management	Agency Staff	622.12
Brook Street (UK) Limited	27/05/2020	21ACT	3 OH - Facilities Management	Agency Staff	622.12
Brook Street (UK) Limited	27/05/2020	21ACT	3 OH - Facilities Management	Agency Staff	622.12
Brook Street (UK) Limited	29/05/2020	21ACT	3 OH - Facilities Management	Agency Staff	622.12
Brook Street (UK) Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	879.70
Brook Street (UK) Limited	13/05/2020	21ACT	3 Development Management	Agency Staff	879.70
Brook Street (UK) Limited	13/05/2020	21ACT	3 Development Management	Agency Staff	891.27
Novar Systems Limited	09/06/2020	21ACT	3 -	Maintenance - Equipment, Furniture And Materials	749.91
Wood Green Animal Shelters	31/05/2020	21ACT	3 Action On Dogs	Other Services	541.66
Savills (L and P) Limited	29/06/2020	21ACT	3 Housing Company (Ermine St Housing)	Consultancy Fees	20,000.00
Venn Group Limited	17/06/2020	21ACT	3 OH - Housing Services	Agency Staff	891.25
Venn Group Limited	10/06/2020	21ACT	3 OH - Housing Services	Agency Staff	1,070.94
Venn Group Limited	10/06/2020	21ACT	3 Supervision and Management General	Professional Services - General	984.11
Venn Group Limited	03/06/2020	21ACT	3 Supervision and Management General	Professional Services - General	784.88
Venn Group Limited	27/05/2020	21ACT	3 Supervision and Management General	Professional Services - General	966.00
D Haird and Company Limited	22/06/2020	21ACT	3 Swavesey Byeways	Building Alterations And Materials	1,172.00
D Haird and Company Limited	18/05/2020	21ACT	3 Awarded Watercourses	Building Alterations And Materials	3,944.00
Arthur Ibbett Limited	30/06/2020	21ACT	3 Awarded Watercourses	Maintenance - Equipment, Furniture And Materials	551.30
Meyer-Scott Recruitment Services	15/06/2020	21ACT	3 Environmental Health General	Agency Staff	753.62
Meyer-Scott Recruitment Services	08/06/2020	21ACT	3 Environmental Health General	Agency Staff	769.00
Meyer-Scott Recruitment Services	26/05/2020	21ACT	3 Environmental Health General	Agency Staff	769.00

Meyer-Scott Recruitment Services	18/05/2020	21ACT	3 Environmental Health General	Agency Staff	776.69
Meyer-Scott Recruitment Services	01/06/2020	21ACT	3 Environmental Health General	Agency Staff	630.58
Civica UK Limited	16/06/2020	21ACT	3 Democratic Services	ICT Software	3,000.00
Civica UK Limited	19/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	2,833.83
Civica UK Limited	19/06/2020	21ACT	3 Housing Benefit Holding Account	Agency Staff	2,923.19
Drain Doctor Plumbing	06/05/2020	21ACT	3 Housing Repairs Planned	Surveys	525.00
Footprint Signs and Graphics Limited	04/06/2020	21ACT	3 Covid-19 - Emergency Funds	Signs Erecting and Removal	808.26
Guest Motors Limited	29/05/2020	21ACT	3 -	Vehicle Repairs And Maintenance	774.96
The Oyster Partnership	17/06/2020	21ACT	3 Development Management	Agency Staff	1,828.13
The Oyster Partnership	03/06/2020	21ACT	3 Development Management	Agency Staff	1,828.13
The Oyster Partnership	10/06/2020	21ACT	3 Development Management	Agency Staff	1,828.13
The Oyster Partnership	27/05/2020	21ACT	3 Development Management	Agency Staff	1,828.13
The Oyster Partnership	27/05/2020	21ACT	3 Development Management	Agency Staff	1,828.13
Orsis	06/03/2020	21ACT	3 Housing Repairs Planned	Housing Repairs - Heating / Boiler Servicing	784.80
Mears Limited	09/04/2020	21ACT	3 -	Repairs Housing	2,029.88
Mears Limited	09/04/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	12,933.24
Mears Limited	09/04/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	20,669.78
Mears Limited	09/04/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	12,520.69
Mears Limited	09/04/2020	21ACT	3 Window and Locks	CAPEX - Building Contractor/Works	607.20
Mears Limited	09/04/2020	21ACT	3 Asbestos Removal	CAPEX - Building Contractor/Works	4,300.27
Mears Limited	09/04/2020	21ACT	3 Kitchen Replacements	CAPEX - Building Contractor/Works	5,453.05
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	8,202.26
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	8,033.78
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	7,360.85
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	9,912.66
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	4,242.81
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	857.96
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	3,718.83
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	805.38
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	3,832.61
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	1,181.39
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	1,490.72
Mears Limited	09/04/2020	21ACT	3 -	Repairs Housing	1,093.82
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	535.09
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	844.99
Mears Limited	09/04/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	663.84
Mears Limited	28/05/2020	21ACT	3 Supervision and Management General	Agency Staff	2,056.32
Mears Limited	03/06/2020	21ACT	3 Supervision and Management General	Agency Staff	3,104.23
Mears Limited	28/05/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	2,803.35
Mears Limited	02/06/2020	21ACT	3 Water / Drainage Upgrades	CAPEX - Building Contractor/Works	5,306.19
Mears Limited	02/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	1,165.13
Mears Limited	02/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	552.66
Mears Limited	24/06/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	17,453.93
Mears Limited	24/06/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	11,104.26
Mears Limited	24/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	4,310.34
Mears Limited	24/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	7,736.45
Mears Limited	24/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	1,172.43
Mears Limited	24/06/2020	21ACT	3 Water / Drainage Upgrades	CAPEX - Building Contractor/Works	1,875.36
Mears Limited	24/06/2020	21ACT	3 Asbestos Removal	CAPEX - Building Contractor/Works	1,822.15
Mears Limited	24/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	1,036.66
Mears Limited	26/06/2020	21ACT	3 Water / Drainage Upgrades	CAPEX - Building Contractor/Works	1,160.53
Mears Limited	26/06/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	11,691.11

Mears Limited	26/06/2020	21ACT	3 Change Of Tenancy	CAPEX - Building Contractor/Works	9,057.72
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	3,017.61
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	3,174.17
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	3,174.17
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	2,794.47
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	2,266.31
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	2,088.92
Mears Limited	26/06/2020	21ACT	3 Heating Replacements	CAPEX - Building Contractor/Works	2,080.41
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	7,806.67
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	2,161.84
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	977.31
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	1,669.21
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	2,029.51
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	2,809.58
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	2,090.31
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work To Void Properties	1,440.15
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	2,018.62
Mears Limited	26/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	2,870.50
Mears Limited	02/06/2020	21ACT	3 Housing Repairs Response	Housing Repairs - Work Given To External Contractors	107,066.51
Hill Partnerships Limited	29/05/2020	21ACT	3 New Build - Sawston, Babraham Road	CAPEX - Building Contractor/Works	147,425.69
Hill Partnerships Limited	12/06/2020	21ACT	3 New Build - Foxton, Station Road	CAPEX - Building Contractor/Works	5,187.21
Hill Partnerships Limited	16/06/2020	21ACT	3 New Build - Impington, Impington Lane	CAPEX - Building Contractor/Works	110,209.84
Hill Partnerships Limited	23/06/2020	21ACT	3 New Build - Hardwick, Grace Crescent	CAPEX - Building Contractor/Works	61,928.89
Hill Partnerships Limited	23/06/2020	21ACT	3 New Build - Hardwick, Grace Crescent	CAPEX - Building Contractor/Works	33,991.12
Hill Partnerships Limited	16/06/2020	21ACT	3 New Build - Gt Abington, Linton Road	CAPEX - Building Contractor/Works	17,215.21
Ricardo Aea Limited	08/04/2020	21ACT	3 EP - Air Quality	Contract Charges	2,510.00
Ashco Building and Maintenance Services Lt	29/05/2020	21ACT	3 HGF - Disabled Facilities Grants	CAPEX - Grants Paid	9,104.63
Henry Riley Limited Liability Partnership	29/05/2020	21ACT	3 New Build - Teversham, Pembroke Way	CAPEX - Building Contractor/Works	2,400.00
Dentons Ukmea Limited Liability Partnership	28/05/2020	21ACT	3 Balance Sheet	VAT Debtor (Input Tax)	686.00
Chassis Cab	30/04/2020	21ACT	3 -	Vehicle Repairs And Maintenance	1,823.72
Inform CPI Limited	28/05/2020	21ACT	3 Collection Of NNDR	Other Services	25,100.00
IEG4 Limited	16/06/2020	21ACT	3 OH - Digital CRM (Customer Portal)	lct Licences	10,000.00
The CGM Group (East Anglia) Limited	22/06/2020	21ACT	3 Localism-Community Development Projects	Subcontractors	9,379.96
Eden Brown Limited	24/06/2020	21ACT	3 Sheltered Housing	Agency Staff	882.82
Eden Brown Limited	17/06/2020	21ACT	3 Communications	Agency Staff	745.88
Eden Brown Limited	10/06/2020	21ACT	3 Operations Management	Agency Staff	695.45
Eden Brown Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	800.80
Eden Brown Limited	10/06/2020	21ACT	3 Development Management	Agency Staff	846.56
Eden Brown Limited	17/06/2020	21ACT	3 Operations Management	Agency Staff	735.19
Eden Brown Limited	24/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	1,008.25
Eden Brown Limited	03/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	1,008.25
Eden Brown Limited	12/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	1,008.25
Eden Brown Limited	17/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	1,008.25
Eden Brown Limited	10/06/2020	21ACT	3 Communications	Agency Staff	745.88
Eden Brown Limited	17/06/2020	21ACT	3 Sheltered Housing	Agency Staff	882.82
Eden Brown Limited	17/06/2020	21ACT	3 Supervision and Management General	Professional Services - General	888.99
Eden Brown Limited	03/06/2020	21ACT	3 Operations Management	Agency Staff	586.17
Eden Brown Limited	10/06/2020	21ACT	3 Sheltered Housing	Agency Staff	882.82
Eden Brown Limited	10/06/2020	21ACT	3 Supervision and Management General	Professional Services - General	913.61
Eden Brown Limited	27/05/2020	21ACT	3 Operations Management	Agency Staff	745.13
Eden Brown Limited	03/06/2020	21ACT	3 Supervision and Management General	Professional Services - General	818.39
Eden Brown Limited	27/05/2020	21ACT	3 Development Management	Agency Staff	1,041.04

Eden Brown Limited	03/06/2020	21ACT	3 Sheltered Housing	Agency Staff	715.80
Eden Brown Limited	03/06/2020	21ACT	3 Covid-19 - Emergency Funds	Agency Staff	596.70
Eden Brown Limited	29/05/2020	21ACT	3 Covid-19 - Emergency Funds	Agency Staff	745.88
Eden Brown Limited	20/05/2020	21ACT	3 Operations Management	Agency Staff	735.19
Eden Brown Limited	27/05/2020	21ACT	3 Supervision and Management General	Professional Services - General	1,015.03
Eden Brown Limited	27/05/2020	21ACT	3 Sheltered Housing	Agency Staff	882.82
Eden Brown Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	949.52
Penna	31/03/2020	21ACT	3 Corporate Management	Staff Recruitment Costs	9,000.00
Penna	31/03/2020	21ACT	3 Corporate Management	Staff Recruitment Costs	3,748.90
Penna	20/05/2020	21ACT	3 Corporate Management	Staff Recruitment Costs	13,871.25
Freeths Limited Liability Partnership	30/04/2020	21ACT	3 Investment Strategy	Legal Fees	1,071.00
Freeths Limited Liability Partnership	26/05/2020	21ACT	3 Investment Strategy	Legal Fees	1,547.00
Technology One (UK) Limited	24/04/2020	21ACT	3 OH - Accountancy Services/Finance	Consultancy Fees	975.00
Iliff Media Limited	14/06/2020	21ACT	3 Development Management	Statutory Advertising	780.00
Iliff Media Limited	07/06/2020	21ACT	3 Development Management	Statutory Advertising	596.00
Haymarket Media Group	31/03/2020	21ACT	3 Planning Policy	Advertising, Publicity And Marketing	8,994.00
Cleantec Services	29/05/2020	21ACT	3 OH - Facilities Management	Cleaning Contract	4,824.56
Cleantec Services	29/05/2020	21ACT	3 OH - Depot	Cleaning Contract	1,143.98
UK Container Maintenance Limited	28/05/2020	21ACT	3 General Trade Waste Collections	Refuse Containers/Litter Bins	3,098.24
Advantage Resourcing UK Limited	25/06/2020	21ACT	3 OH - Accountancy Services/Finance	Agency Staff	821.25
Advantage Resourcing UK Limited	25/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	882.08
Advantage Resourcing UK Limited	11/06/2020	21ACT	3 Development Management	Agency Staff	672.29
Advantage Resourcing UK Limited	04/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	762.88
Advantage Resourcing UK Limited	11/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	762.88
Advantage Resourcing UK Limited	18/06/2020	21ACT	3 Collection Of Council Tax	Staff Recruitment Costs	882.08
Advantage Resourcing UK Limited	18/06/2020	21ACT	3 OH - Accountancy Services/Finance	Agency Staff	711.75
Advantage Resourcing UK Limited	04/06/2020	21ACT	3 Development Management	Agency Staff	672.29
Advantage Resourcing UK Limited	11/06/2020	21ACT	3 OH - HR Payroll	Staff Recruitment Costs	1,893.17
Advantage Resourcing UK Limited	11/06/2020	21ACT	3 OH - HR Payroll	Staff Recruitment Costs	971.99
Advantage Resourcing UK Limited	11/06/2020	21ACT	3 OH - Accountancy Services/Finance	Agency Staff	821.25
Advantage Resourcing UK Limited	28/05/2020	21ACT	3 Development Management	Agency Staff	672.29
Advantage Resourcing UK Limited	02/04/2020	21ACT	3 OH - HR Payroll	Staff Recruitment Costs	1,040.35
Advantage Resourcing UK Limited	02/04/2020	21ACT	3 OH - HR Payroll	Staff Recruitment Costs	1,369.71
Advantage Resourcing UK Limited	04/06/2020	21ACT	3 OH - HR Payroll	Staff Recruitment Costs	835.74
Advantage Resourcing UK Limited	04/06/2020	21ACT	3 OH - Accountancy Services/Finance	Agency Staff	700.80
Advantage Resourcing UK Limited	04/06/2020	21ACT	3 OH - HR Payroll	Staff Recruitment Costs	1,943.98
Advantage Resourcing UK Limited	21/05/2020	21ACT	3 Development Management	Agency Staff	672.29
Anglian Water Services Limited	27/04/2020	21ACT	3 Environmental Health General	Laboratory Services	689.18
Zipcar (UK) Limited	30/04/2020	21ACT	3 Policy And Performance	Vehicle Hire	773.85
Zipcar (UK) Limited	31/05/2020	21ACT	3 Policy And Performance	Vehicle Hire	668.33
BSI Assurance UK Limited	20/05/2020	21ACT	3 General Trade Waste Collections	Audit Fees	700.00
BSI Assurance UK Limited	20/05/2020	21ACT	3 General Trade Waste Collections	Audit Fees	700.00
Gardenworks Tree Surgery Limited	08/06/2020	21ACT	3 BNE - Ecology	Grounds Maintenance	2,080.00
Craemer UK Limited	25/06/2020	21ACT	3 General Domestic Collections	Refuse Containers/Litter Bins	4,467.01
Craemer UK Limited	25/06/2020	21ACT	3 General Domestic Collections	Refuse Containers/Litter Bins	5,333.74
Craemer UK Limited	25/06/2020	21ACT	3 General Domestic Collections	Refuse Containers/Litter Bins	1,160.69
Craemer UK Limited	25/06/2020	21ACT	3 General Domestic Collections	Refuse Containers/Litter Bins	2,124.14
Craemer UK Limited	03/06/2020	21ACT	3 General Domestic Collections	Refuse Containers/Litter Bins	13,395.68
Randstad CPE Limited	15/05/2020	21ACT	3 Development Management	Agency Staff	802.75
Randstad CPE Limited	15/05/2020	21ACT	3 Development Management	Agency Staff	1,092.50
Randstad CPE Limited	10/06/2020	21ACT	3 Development Management	Agency Staff	1,078.13
Randstad CPE Limited	15/05/2020	21ACT	3 Strategic Sites	Agency Staff	646.88

Randstad CPE Limited	15/05/2020	21ACT	3 Strategic Sites	Agency Staff	603.75
Randstad CPE Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	856.80
Randstad CPE Limited	27/05/2020	21ACT	3 Development Management	Agency Staff	892.50
Redacted Personal Information	29/05/2020	21ACT	3 Development Management	Legal Fees	1,400.00
Park Avenue Recruitment	04/06/2020	21ACT	3 Development Management	Agency Staff	1,167.98
Park Avenue Recruitment	09/06/2020	21ACT	3 Development Management	Agency Staff	1,104.00
Park Avenue Recruitment	09/06/2020	21ACT	3 Development Management	Agency Staff	2,041.60
Park Avenue Recruitment	08/06/2020	21ACT	3 Development Management	Agency Staff	2,437.50
Park Avenue Recruitment	09/06/2020	21ACT	3 Development Management	Agency Staff	1,950.00
Park Avenue Recruitment	09/06/2020	21ACT	3 Development Management	Agency Staff	2,340.00
Park Avenue Recruitment	08/06/2020	21ACT	3 Development Management	Agency Staff	2,238.75
Park Avenue Recruitment	01/06/2020	21ACT	3 Development Management	Agency Staff	2,164.50
Park Avenue Recruitment	31/05/2020	21ACT	3 Development Management	Agency Staff	1,875.00
Park Avenue Recruitment	29/05/2020	21ACT	3 Development Management	Agency Staff	2,135.25
Park Avenue Recruitment	27/05/2020	21ACT	3 Development Management	Agency Staff	2,223.00
Park Avenue Recruitment	28/05/2020	21ACT	3 Development Management	Agency Staff	1,779.84
Park Avenue Recruitment	27/05/2020	21ACT	3 Development Management	Agency Staff	1,975.00
Park Avenue Recruitment	29/05/2020	21ACT	3 Development Management	Agency Staff	2,470.00
Park Avenue Recruitment	03/06/2020	21ACT	3 Development Management	Agency Staff	1,964.60
Park Avenue Recruitment	02/06/2020	21ACT	3 Development Management	Agency Staff	1,721.48
Park Avenue Recruitment	26/05/2020	21ACT	3 Development Management	Agency Staff	2,037.75
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	1,982.48
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	1,747.04
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	804.21
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	2,193.75
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	1,925.00
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	1,778.88
Park Avenue Recruitment	16/03/2020	21ACT	3 Development Management	Agency Staff	2,502.50
Park Avenue Recruitment	18/05/2020	21ACT	3 Development Management	Agency Staff	2,037.75
Park Avenue Recruitment	19/05/2020	21ACT	3 Development Management	Agency Staff	2,281.50
Emap Publishing Limited	05/06/2020	21ACT	3 Awarded Watercourses	Advertising, Publicity And Marketing	1,950.00
Redacted Personal Information	28/05/2020	21ACT	3 Development Management	Legal Fees	2,500.00
Saffron Development	29/05/2020	21ACT	3 New Homes Programme	Consultancy Fees	2,800.00
Swift Industrial Supplies Limited	03/06/2020	21ACT	3 General Domestic Collections	Clothes, Uniform And Laundry	505.00
Swift Industrial Supplies Limited	08/06/2020	21ACT	3 General Domestic Collections	Clothes, Uniform And Laundry	870.05
Swift Industrial Supplies Limited	05/06/2020	21ACT	3 Covid-19 - Emergency Funds	Clothes, Uniform And Laundry	1,034.75
Swift Industrial Supplies Limited	08/06/2020	21ACT	3 General Domestic Collections	Clothes, Uniform And Laundry	676.40
Strategic Leisure Limited	31/05/2020	21ACT	3 Localism-Community Development Projects	Consultancy Fees	1,100.00
Come Clean Limited T/A CCL Supplies	28/05/2020	21ACT	3 General Trade Waste Collections	Refuse Containers/Litter Bins	2,216.00
Terberg Matec UK	16/06/2020	21ACT	3 -	Vehicle Repairs And Maintenance	1,048.00
Redacted Personal Information	25/06/2020	21ACT	3 Healthy Living and Wellbeing	Subcontractors	2,083.33
Redacted Personal Information	22/05/2020	21ACT	3 Healthy Living and Wellbeing	Subcontractors	2,083.33
Trash UK Limited	17/06/2020	21ACT	3 Covid-19 - Emergency Funds	Vehicle Repairs And Maintenance	900.00
Trash UK Limited	17/06/2020	21ACT	3 General Domestic Collections	Vehicle Hire	1,800.00
Trash UK Limited	17/06/2020	21ACT	3 Domestic Waste Collection Support Services	Vehicle Hire	1,550.00
Trash UK Limited	17/06/2020	21ACT	3 Domestic Waste Collection Support Services	Vehicle Hire	652.50
Trash UK Limited	20/05/2020	21ACT	3 Covid-19 - Emergency Funds	Vehicle Hire	1,250.00
Trash UK Limited	20/05/2020	21ACT	3 Covid-19 - Emergency Funds	Vehicle Hire	1,125.00
Carter Jonas	31/03/2020	21ACT	3 Housing Delivery And Innovations	Professional Services - General	1,215.00
Carter Jonas	29/05/2020	21ACT	3 270 Cambridge Science Park	CAPEX - Other Professional Fees	4,865.50
Redacted Personal Information	12/06/2020	21ACT	3 Development Management	Legal Fees	500.00
Redacted Personal Information	29/05/2020	21ACT	3 Development Management	Legal Fees	2,450.00

Cleanbins.com Limited	21/02/2020	21ACT	3 General Trade Waste Collections	Subcontractors	595.00
Cleanbins.com Limited	03/03/2020	21ACT	3 General Trade Waste Collections	Subcontractors	735.00
Cleanbins.com Limited	11/04/2020	21ACT	3 General Trade Waste Collections	Subcontractors	2,320.00
Cleanbins.com Limited	13/04/2020	21ACT	3 General Trade Waste Collections	Subcontractors	1,000.00
Cleanbins.com Limited	23/04/2020	21ACT	3 General Trade Waste Collections	Subcontractors	730.00
Fenland District Council	24/06/2020	21ACT	3 Homelessness-H/Less	Third Party Payments - Recharge	10,000.00
Disability Huntingdonshire	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Robin J Gammon	16/06/2020	21ACT	3 Street Naming And Numbering	Purchase - Equipment, Furniture And Materials	610.00
BPHA	12/11/2019	21ACT	3 H/Less Spend To Save	Miscellaneous Expenses	2,000.00
Orchard Park Community Primary School	16/06/2020	21ACT	3 EP - Air Quality	Subcontractors	700.00
James Button and Company	12/06/2020	21ACT	3 Licence-Taxis	Vehicle Licensing	725.00
Cambridge Network Limited	08/05/2020	21ACT	3 OH - Central Expenses	Staff Development And Training	3,160.00
Cambridge Network Limited	21/04/2020	21ACT	3 OH - Central Expenses	Staff Development And Training	840.00
POS Enterprises Limited	16/01/2020	21ACT	3 Planning Policy	Consultancy Fees	800.00
John Setchell Design Limited	13/05/2020	21ACT	3 New Foundations Etc.	CAPEX - Building Contractor/Works	1,477.50
John Setchell Design Limited	05/06/2020	21ACT	3 Housing Repairs Planned	Specialist Investigations	523.75
John Setchell Design Limited	01/06/2020	21ACT	3 Housing Repairs Planned	Specialist Investigations	912.50
John Setchell Design Limited	13/05/2020	21ACT	3 Housing Repairs Planned	Specialist Investigations	868.50
SMI Group	22/06/2020	21ACT	3 Covid-19 - Emergency Funds	Purchase - Equipment, Furniture And Materials	1,344.95
SMI Group	12/06/2020	21ACT	3 General Domestic Collections	Clothes, Uniform And Laundry	550.34
SMI Group	05/06/2020	21ACT	3 Covid-19 - Emergency Funds	Purchase - Equipment, Furniture And Materials	750.00
SMI Group	05/06/2020	21ACT	3 Covid-19 - Emergency Funds	Purchase - Equipment, Furniture And Materials	837.60
Smart Distribution Solutions Limited	22/05/2020	21ACT	3 Communications	Postage And Courier Services	6,752.95
Redacted Personal Information	22/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	1,015.00
Redacted Personal Information	18/05/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	1,560.00
Redacted Personal Information	22/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	2,690.00
Redacted Personal Information	18/05/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	1,560.00
Redacted Personal Information	08/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	2,405.00
Redacted Personal Information	08/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	560.00
Redacted Personal Information	01/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	560.00
Redacted Personal Information	01/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	1,430.00
Vivid Resourcing Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	2,640.63
Vivid Resourcing Limited	10/06/2020	21ACT	3 Development Management	Agency Staff	2,265.63
Vivid Resourcing Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	1,828.13
Vivid Resourcing Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	1,312.50
Vivid Resourcing Limited	10/06/2020	21ACT	3 Planning Policy	Agency Staff	2,227.50
Vivid Resourcing Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	2,186.25
Vivid Resourcing Limited	03/06/2020	21ACT	3 Planning Policy	Agency Staff	1,677.50
Vivid Resourcing Limited	10/06/2020	21ACT	3 Development Management	Agency Staff	2,343.75
Vivid Resourcing Limited	17/06/2020	21ACT	3 Environmental Health General	Agency Staff	1,482.51
Vivid Resourcing Limited	03/06/2020	21ACT	3 PP Greater Cambridge Local Plan	Agency Staff	8,832.00
Vivid Resourcing Limited	17/06/2020	21ACT	3 Development Management	Agency Staff	2,312.50
Vivid Resourcing Limited	17/06/2020	21ACT	3 Development Management	Agency Staff	2,015.63
Vivid Resourcing Limited	10/06/2020	21ACT	3 Enforcement - Envirocrime	Agency Staff	1,508.90
Vivid Resourcing Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	1,375.06
Vivid Resourcing Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	593.69
Vivid Resourcing Limited	26/05/2020	21ACT	3 Strategic Sites	Agency Staff	8,057.20
Vivid Resourcing Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	2,255.00
Vivid Resourcing Limited	20/05/2020	21ACT	3 Planning Policy	Agency Staff	2,323.75
Vivid Resourcing Limited	27/05/2020	21ACT	3 Development Management	Agency Staff	2,250.00
Vivid Resourcing Limited	27/05/2020	21ACT	3 Development Management	Agency Staff	2,062.50
Vivid Resourcing Limited	03/06/2020	21ACT	3 Environmental Health General	Agency Staff	1,127.01

Vivid Resourcing Limited	05/05/2020	21ACT	3 Environmental Health General	Agency Staff	1,435.62
Vivid Resourcing Limited	27/05/2020	21ACT	3 Environmental Health General	Agency Staff	1,356.71
Vivid Resourcing Limited	29/04/2020	21ACT	3 Development Management	Agency Staff	1,501.25
Vivid Resourcing Limited	29/04/2020	21ACT	3 Development Management	Agency Staff	753.75
Vivid Resourcing Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	531.31
Vivid Resourcing Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	1,437.44
Vivid Resourcing Limited	29/04/2020	21ACT	3 Planning Policy	Agency Staff	2,145.00
Vivid Resourcing Limited	29/04/2020	21ACT	3 Development Management	Agency Staff	2,578.13
Vivid Resourcing Limited	20/05/2020	21ACT	3 Environmental Health General	Agency Staff	1,441.61
Vivid Resourcing Limited	13/05/2020	21ACT	3 Development Management	Agency Staff	2,656.25
Vivid Resourcing Limited	13/05/2020	21ACT	3 Planning Policy	Agency Staff	2,048.75
Vivid Resourcing Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	2,343.75
Licence Bureau Limited	27/05/2020	21ACT	3 General Domestic Collections	Fleet Management	1,157.20
David Huskisson Associates Limited	30/04/2020	21ACT	3 PPA Huwawei	Consultancy Fees	3,173.50
First Recruitment Group	27/05/2020	21ACT	3 Development Management	Agency Staff	596.63
First Recruitment Group	03/06/2020	21ACT	3 Development Management	Agency Staff	550.50
First Recruitment Group	10/06/2020	21ACT	3 Waste Policy	Agency Staff	678.95
First Recruitment Group	10/06/2020	21ACT	3 Development Management	Agency Staff	588.67
First Recruitment Group	10/06/2020	21ACT	3 PP Greater Cambridge Local Plan	Agency Staff	835.91
First Recruitment Group	17/06/2020	21ACT	3 Development Management	Agency Staff	678.95
First Recruitment Group	17/06/2020	21ACT	3 PP Greater Cambridge Local Plan	Agency Staff	894.61
First Recruitment Group	17/06/2020	21ACT	3 Development Management	Agency Staff	946.65
First Recruitment Group	10/06/2020	21ACT	3 OH - Facilities Management	Agency Staff	748.88
First Recruitment Group	17/06/2020	21ACT	3 OH - Facilities Management	Agency Staff	748.88
First Recruitment Group	27/05/2020	21ACT	3 Development Management	Agency Staff	678.95
First Recruitment Group	27/05/2020	21ACT	3 PP Greater Cambridge Local Plan	Agency Staff	839.96
First Recruitment Group	20/05/2020	21ACT	3 Development Management	Agency Staff	697.30
First Recruitment Group	03/06/2020	21ACT	3 OH - Facilities Management	Agency Staff	748.88
First Recruitment Group	27/05/2020	21ACT	3 OH - Facilities Management	Agency Staff	748.88
First Recruitment Group	20/05/2020	21ACT	3 OH - Facilities Management	Agency Staff	748.88
First Recruitment Group	20/05/2020	21ACT	3 PP Greater Cambridge Local Plan	Agency Staff	712.45
First Recruitment Group	20/05/2020	21ACT	3 Development Management	Agency Staff	596.63
First Recruitment Group	13/05/2020	21ACT	3 PP Greater Cambridge Local Plan	Agency Staff	708.40
William Kerr Learning And Development	24/06/2020	21ACT	3 Democratic Services	Staff Development And Training	875.00
R J Watkins Associates	15/06/2020	21ACT	3 EP Environmental Protection	Consultancy Fees	1,209.00
Deboom Urban Design	02/04/2020	21ACT	3 PPA Waterbeach Urban And Civic	Consultancy Fees	746.67
Deboom Urban Design	01/06/2020	21ACT	3 Development Management	Consultancy Fees	560.00
Deboom Urban Design	04/05/2020	21ACT	3 Strategic Sites	Consultancy Fees	800.00
Deboom Urban Design	04/05/2020	21ACT	3 PPA Waterbeach Urban And Civic	Consultancy Fees	1,066.67
Deboom Urban Design	01/06/2020	21ACT	3 PP Greater Cambridge Local Plan	Consultancy Fees	1,013.33
G2 Recruitment Solutions	03/06/2020	21ACT	3 Land Charges	Agency Staff	1,114.08
G2 Recruitment Solutions	03/06/2020	21ACT	3 Land Charges	Agency Staff	712.95
G2 Recruitment Solutions	10/06/2020	21ACT	3 Land Charges	Agency Staff	1,155.00
G2 Recruitment Solutions	10/06/2020	21ACT	3 Land Charges	Agency Staff	777.00
G2 Recruitment Solutions	17/06/2020	21ACT	3 Land Charges	Agency Staff	1,394.25
G2 Recruitment Solutions	17/06/2020	21ACT	3 Land Charges	Agency Staff	777.00
G2 Recruitment Solutions	27/05/2020	21ACT	3 Land Charges	Agency Staff	1,341.78
G2 Recruitment Solutions	27/05/2020	21ACT	3 Land Charges	Agency Staff	777.00
G2 Recruitment Solutions	20/05/2020	21ACT	3 Land Charges	Agency Staff	653.89
G2 Recruitment Solutions	20/05/2020	21ACT	3 Land Charges	Agency Staff	1,358.61
Cable Test Limited	05/05/2020	21ACT	3 Footway Lighting	Electricity/Lighting (Communal Areas)	2,015.66
Plowman Craven	29/05/2020	21ACT	3 A14 Highways England	Consultancy Fees	3,541.15

Aldwyck Housing Group Limited	12/06/2020	21ACT	3 Homelessness-H/Less	Third Party Payments - Recharge	5,647.88
Chelles	01/06/2020	21ACT	3 Covid-19 - Emergency Funds	Catering And Vending Supplies	500.00
Matchtech Group (UK) Limited	28/05/2020	21ACT	3 Strategic Sites	Agency Staff	2,087.94
Matchtech Group (UK) Limited	20/05/2020	21ACT	3 Strategic Sites	Agency Staff	2,183.00
HTS (Property And Environment) Limited	30/04/2020	21ACT	3 OH - Facilities Management	Cyclical/Planned Maintenance - Building	3,958.00
HTS (Property And Environment) Limited	30/04/2020	21ACT	3 OH - Facilities Management	Cyclical/Planned Maintenance - Building	1,475.00
HTS (Property And Environment) Limited	09/06/2020	21ACT	3 OH - Depot	Cyclical/Planned Maintenance - Building	982.00
GI Hearn Limited	31/05/2020	21ACT	3 Planning Policy - Local Plan	Consultancy Fees	11,823.00
GI Hearn Limited	31/05/2020	21ACT	3 Planning Policy - Local Plan	Consultancy Fees	11,906.33
Penguin Recruitment Limited	03/06/2020	21ACT	3 Development Management	Agency Staff	1,871.09
Penguin Recruitment Limited	27/05/2020	21ACT	3 Planning Policy	Agency Staff	1,590.78
Penguin Recruitment Limited	27/05/2020	21ACT	3 Development Management	Agency Staff	1,886.09
Penguin Recruitment Limited	20/05/2020	21ACT	3 Development Management	Agency Staff	1,871.09
Penguin Recruitment Limited	13/05/2020	21ACT	3 Development Management	Agency Staff	3,008.92
Penguin Recruitment Limited	13/05/2020	21ACT	3 Planning Policy	Agency Staff	1,383.93
Sonewhomes Limited	01/06/2020	21ACT	3 New Build - Waterbeach, Gibson Close	CAPEX - Building Contractor/Works	1,250.00
Good Homes Alliance	12/05/2020	21ACT	3 Operations Management	Membership And Subscriptions	2,500.00
Terraquest Solutions Limited	31/05/2020	21ACT	3 Development Management	Professional Services - General	2,660.00
European Asbestos Services Limited	31/05/2020	21ACT	3 Street Cleansing	Refuse Containers/Litter Bins	565.50
Silk Pearce Limited	31/05/2020	21ACT	3 PP - NEC AAP	Consultancy Fees	10,500.00
Bennell Developments Limited	15/06/2020	21ACT	3 New Build - Toft, Bennell Farm	CAPEX - Building Contractor/Works	369,790.22
Hugh Pearl Limited	31/05/2020	21ACT	3 Localism-Community Development Projects	Subcontractors	6,680.00
Designwarm Limited	08/06/2020	21ACT	3 BNE - Consultancy	Consultancy Fees	2,400.00
Designwarm Limited	08/06/2020	21ACT	3 BNE - Consultancy	Consultancy Fees	1,648.00
Man Farming	03/06/2020	21ACT	3 New Build - West Wickham, Burton End	CAPEX - Building Contractor/Works	28,735.19
Kmc Planning Limited	03/05/2020	21ACT	3 Healthy Living and Wellbeing	Consultancy Fees	1,800.00
Ridgeway Manufacturing Limited	01/06/2020	21ACT	3 Waste Skips	CAPEX - Purchase of Plant Machinery and Equipment	7,050.00
Ridgeway Manufacturing Limited	01/06/2020	21ACT	3 Waste Skips	CAPEX - Purchase of Plant Machinery and Equipment	3,900.00
Ridgeway Manufacturing Limited	17/03/2020	21ACT	3 Waste Skips	CAPEX - Purchase of Plant Machinery and Equipment	10,800.00
Ridgeway Manufacturing Limited	01/06/2020	21ACT	3 Waste Skips	CAPEX - Purchase of Plant Machinery and Equipment	6,700.00
Redacted Personal Information	17/06/2020	21ACT	3 Homelessness-H/Less	Legal Fees	2,800.00
Summit Hygiene	23/06/2020	21ACT	3 OH - Facilities Management	Purchase - Equipment, Furniture And Materials	4,980.00
Summit Hygiene	04/06/2020	21ACT	3 Covid-19 - Emergency Funds	Purchase - Equipment, Furniture And Materials	3,720.00
Summit Hygiene	21/05/2020	21ACT	3 Covid-19 - Emergency Funds	Purchase - Equipment, Furniture And Materials	1,465.00
Summit Hygiene	21/05/2020	21ACT	3 Covid-19 - Emergency Funds	Purchase - Equipment, Furniture And Materials	2,604.00
Redacted Personal Information	12/06/2020	21ACT	3 Development Management	Legal Fees	600.00
Redacted Personal Information	08/06/2020	21ACT	3 Democratic Services	Consultancy Fees	1,175.00
Redacted Personal Information	29/05/2020	21ACT	3 Development Management	Legal Fees	3,075.00
Redacted Personal Information	04/06/2020	21ACT	3 HGF - Disabled Facilities Grants	CAPEX - Grants Paid	3,000.00
Redacted Personal Information	08/06/2020	21ACT	3 HGF - Disabled Facilities Grants	CAPEX - Grants Paid	5,000.00
Redacted Personal Information	01/06/2020	21ACT	3 Homelessness-H/Less	Bed and Breakfast Accommodation	4,185.00
Reliance High Tech Limited	22/05/2020	21ACT	3 OH - Central Expenses	Purchase - Equipment, Furniture And Materials	9,580.80
Sanctuary Affordable Housing-Maple Court	04/06/2020	21ACT	3 Supervision and Management General	Council Tax Payable	2,782.18
Cath Conlon Project Management Limited	07/06/2020	21ACT	3 Investment Strategy	Agency Staff	8,400.00
Richard Utting Associates Limited Liability Partnership	30/06/2020	21ACT	3 Investment Strategy	Agency Staff	9,000.00
Richard Utting Associates Limited Liability Partnership	29/05/2020	21ACT	3 Investment Strategy	Agency Staff	7,800.00
Chs Cleaning Hygiene Safety Limited	10/06/2020	21ACT	3 Covid-19 - Emergency Funds	Clothes, Uniform And Laundry	638.70
Stace Limited Liability Partnership	29/05/2020	21ACT	3 270 Cambridge Science Park	CAPEX - Other Professional Fees	2,150.00
Curtins Consulting Limited	29/05/2020	21ACT	3 270 Cambridge Science Park	CAPEX - Other Professional Fees	1,650.00
Ar Urbanism	09/06/2020	21ACT	3 Development Management	Professional Services - General	9,780.00
Cambridge Publishers Limited	17/06/2020	21ACT	3 Covid-19 - Emergency Funds	Agency Staff	6,500.00
Bioregional Development Group Limited	08/06/2020	21ACT	3 Planning Policy - Local Plan	Consultancy Fees	10,592.02

Redacted Personal Information	18/05/2020	21ACT	3 Tenant Participation Works	Fees and Charges Income	550.00
Prime Globe Limited	03/06/2020	21ACT	3 H/Less Spend To Save	Miscellaneous Expenses	535.00
Quadient Finance Uk Limited	04/06/2020	21ACT	3 OH - Central Support Services	Cyclical/Planned Maintenance - Fixed Plant	2,340.18
Redacted Personal Information	26/05/2020	21ACT	3 Development Management	Legal Fees	700.00
Chris Blandford Associates Limited	29/05/2020	21ACT	3 PP Greater Cambridge Local Plan	Consultancy Fees	5,618.75
Homes For Students Limited	02/06/2020	21ACT	3 Balance Sheet	Income Suspense Account	3,080.54
Browne Jacobson Limited Liability Partnership	09/06/2020	21ACT	3 New Build - Northstowe, Phase 2A	CAPEX - Building Contractor/Works	2,850.00
Spatialised Limited	04/06/2020	21ACT	3 Development Management	ICT Software	1,500.00
Three Raymond Buildings Limited	11/03/2020	21ACT	3 Development Management	Legal Fees	20,000.00
Bidwells Limited Liability Partnership	24/06/2020	21ACT	3 OH - Facilities Management	Grounds Maintenance	5,666.00
Bidwells Limited Liability Partnership	03/06/2020	21ACT	3 OH - Facilities Management	Cyclical/Planned Maintenance - Building	750.00
Medira Limited	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Dragonmobility Limited	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Szupernova Limited	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Mid-Anglia Flight Centre Limited T/A Mid-Anglia School Of Flying	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Jumptech Limited	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Sunshine Room	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Bidwells Trinity College (CSP) Limited	26/02/2020	21ACT	3 Investment Property Rent	Service Charges	6,613.00
Bethan'S Beauty Shop Limited	10/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Redacted Personal Information	27/03/2020	21ACT	3 Development Management	Legal Fees	13,626.00
Redacted Personal Information	11/06/2020	21ACT	3 Supervision and Management General	Professional Services - General	750.00
Mops Hair Salon	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Frogend Aquatics	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Ea Building and Renovations Limited	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
D and J Gunning	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
The Retreat	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Toms Trust	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Kidney Cancer UK Trading Name Of Kidney Cancer Care	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Ladybird Playgroup	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Cambridge Curwen Print Study Centre Limited	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Qkine Limited	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Pilgrimage People	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Terravost Limited	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Hoveraid Trust	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
EA First Limited	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Home-Start Cambridgeshire	16/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Fibrecraft Design and Services Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Aleks Chris Events Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Cambridge Kidsclub Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Cambridge Market Research Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
The Old Farm Yard Bed And Breakfast	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Point Contact Hygienesis	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Hardwick Christian Fellowship	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	10,000.00
Eva'S Beauty Room	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Quantum Materials Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Irvine Jones Design Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Moneymovr Limited	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Newton Sports And Social Club	24/06/2020	21ACT	3 General Fund Summary	Covid-19 Discretionary Grants	2,500.00
Babouris Properties Limited	24/06/2020	21ACT	3 H/Less Spend To Save	Miscellaneous Expenses	677.00
Orion Air Conditioning and Refrigeration Limited	26/06/2020	21ACT	3 OH - Facilities Management	Purchase - Equipment, Furniture And Materials	1,808.95