Controllage	Body Name	P Card Transaction	Transaction Date	Period	Transaction Reference	VAT amount	Exclusive amount	Inclusive amount	Supplier Name	Service Area	Subjective Account	Expense Type	Cost Centre Name
Controllege City County	Cambridge City Council	GPC	01/04/2025	2	001252	-	33.9	33.	.99 equipment	Communities	61703		The Meadows Community Centre
Contrologic Grand	Cambridge City Council	GPC	01/04/2025	1	001241	30.83	154.1	185.	= :	Communities	60410		Clay Farm Community Centre
Contrologic Grand	Cambridge City Council	GPC	01/04/2025	1	001220	-	41.2	41.		Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Controlling Or Controll GPC						-				Communities		Other Services	
Description Control of Control (Control (Co						-			.75 Claudette Barnett Microwave from				
Cambridge City Causer	Cambridge City Council	GPC	01/04/2025	1	001244	-	155.6	155.	_	Communities	61703		Shared Home Improvement Agency
Cambridge (1) Capacil	Cambridge City Council	GPC	01/04/2025	1	001233	161.81	809.0	970.	•	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Commission Com	Cambridge City Council	GPC	01/04/2025	2	001248	14.83	74.1	89.		Communities	61703		Housing Charity Grant Payments
Controllage	Cambridge City Council	GPC	02/04/2025	2	001252	-	44.9	44.	.96 Event	Communities	62900	Events	The Meadows Community Centre
Commoning City Counced Grow Confuncing City Counced Grow	Cambridge City Council	GPC	02/04/2025	1	001239	-	1.6	1.	.65 Milk BF centre	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Commoning City Counced Grow Confuncing City Counced Grow	Cambridge City Council	GPC	02/04/2025	2	001228	-	35.0	35.	.00 MvF Weds - Trumpington	Communities	60402	Premises Hire - Facilities	Active Lifestyles Internal
Cambridge Cly Caused GPC		GPC			001228	-	35.0			Communities	60402	Premises Hire - Facilities	
Cambridge Cry Counted Gry County Communities Com	. ,					_							•
American Camero													•
Cambridge City Council GPC													
Cambridge Cry Council CPC 0,004/2015 2 0,003/59 1.0 0,003/59						-			Marketing			Materials	
Cambridge City Council Git						-							
Cambridge Chy Council GPC 03/04/2025 02/03/205 1.00 1.00 5.6.58 6.8.38 Part harring system Communities 1.7.03 Purchase - Equipment, Furniture And Economistry (Community (Community Community Comm						-						-	·
Cambridge City Council GPC 03/04/2025 1 001239 11-09 56-98 63.38 BF art harping system Communities Cambridge City Council GPC 03/04/2025 1 001246 50-40 20124 1-001246 1-00124									_			-	The state of the s
Cambridge City Council GPC 03/04/2025 1 001224 1 001224 1 01224 01224 1 01224 0122	,								· ·			Materials	·
Cambridge City Council GPC 03/04/2025 2 001258 3 4.03 Dibhwaher Tablest for Cowley Road City Services 1733 Cambridge City Council GPC 03/04/2025 2 001258 3 4.99 1.49 3.43 Refreshments Communities 6.1933 Hospitality	Cambridge City Council	GPC	03/04/2025	1	001239	11.40	56.9	68.	.38 BF art hanging system	Communities	61703		Brown's Field Youth and Community Centre
Cambridge City Council GPC 03/04/2025 2 001258 - 1.49 1.49 Refreshments Communities G190 Hoyservices G193 Hoyserices Hoyservices G193 Hoyserices Hoyservices Hoyservic	Cambridge City Council	GPC	03/04/2025	1	001246	50.40	252.0	302.	.40 Training	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council GPC 03/04/2025 2 001217 158.22 791.10 949.32 15 × Polyflor Polyflee Pils PU Firth City Services 613 Purchase - Equipment, Furniture And Building Amintenance Response - Direct Grambridge City Council GPC 03/04/2025 2 001252 - 7.264 72.64 event Communities 6290 Events The Meadows Community Centre Cambridge City Council GPC 04/04/2025 2 001252 - 7.95 7.95 * refessiments Communities 6390 Events The Meadows Community Centre Cambridge City Council GPC 04/04/2025 1 001239 3.00 45.00 54.00 Centre hazard clear up granules Communities 64200 Subsistence The Meadows Community Centre Cambridge City Council GPC 04/04/2025 1 001239 3.00 45.00 21.600 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3 Calulding Cont	Cambridge City Council	GPC	03/04/2025	1	001214	=	14.0	14.		City Services	61703		Grounds Maintenance & Street Cleaning
Cambridge City Council GPC 03/04/2025 2 001217 158.22 791.10 949.32 15 × Polyflor Polyflee Pils PU Firth City Services 613 Purchase - Equipment, Furniture And Building Amintenance Response - Direct Grambridge City Council GPC 03/04/2025 2 001252 - 7.264 72.64 event Communities 6290 Events The Meadows Community Centre Cambridge City Council GPC 04/04/2025 2 001252 - 7.95 7.95 * refessiments Communities 6390 Events The Meadows Community Centre Cambridge City Council GPC 04/04/2025 1 001239 3.00 45.00 54.00 Centre hazard clear up granules Communities 64200 Subsistence The Meadows Community Centre Cambridge City Council GPC 04/04/2025 1 001239 3.00 45.00 21.600 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3 Calulding Cont	Cambridge City Council	GPC	03/04/2025	2	001258	-	1.4	1.	.49 Refreshments	Communities	61903	Hospitality	Independent Living Services
Cambridge City Council GPC 03/04/2025 1 001223 29.00 229.00 dishwather parsons ct Economy and Piace 6201 Cyclical/Planmed Maintenance - Building Parsons Court Parsons C	Cambridge City Council	GPC	03/04/2025	2	001217	158.22	791.1		.32 15 × Polyflor Polyflex Plus PU Firth	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council GPC 04/04/2025 1 001239 9.00 45.00 54.00 Centre hazard clear up granulus Cammunities 64.20 Communities 61.300 Cleaning Materials Brown's Field Youth and Community Centre Cambridge City Council GPC 04/04/2025 1 001239 1.18 5.89 7.07 Centre hazard clear up granulus Cammunities 61.300 Cleaning Materials Brown's Field Youth and Community Centre Cambridge City Council GPC 04/04/2025 2 001247 - 216.00 216.00 Annual renewal of BSR registration, Planning & Building Control General Membership And Subscriptions 3 C Building Control Cambridge City Council GPC 04/04/2025 2 001247 - 216.00 216.00 Annual renewal of BSR registration, Planning & Building Control General	Cambridge City Council	GPC	03/04/2025	1	001223	-	229.0	229.	.00 dishwasher parsons ct	Economy and Place	60201		Parsons Court
Cambridge City Council GPC Q4/Q4/2025 1 001239 1.8 5.89 7.07 Centre hazard clear up granules G1300 Cleaning Materials Brown's Field Youth and Community Cent Cambridge City Council GPC Q4/Q4/2025 2 001247 - 2 216.00 216.00 Annual renewal of BSR registration, required for the control of	Cambridge City Council	GPC	04/04/2025	2	001252	-	72.6	72.	.64 event	Communities	62900	Events	The Meadows Community Centre
Cambridge City Council GPC Q4/Q4/2025 1 001239 1.8 5.89 7.07 Centre hazard clear up granules G1300 Cleaning Materials Brown's Field Youth and Community Cent Cambridge City Council GPC Q4/Q4/2025 2 001247 - 2 216.00 216.00 Annual renewal of BSR registration, required for the control of	Cambridge City Council	GPC	04/04/2025	2	001252	-	7.9	7.	.95 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council GPC 04/04/2025 1 001239 1.18 5.89 7.07 Centre hazard spill scoops Communities 61300 Cleaning Materials Brown's Field Youth and Community Cent Cambridge City Council GPC 04/04/2025 2 01247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 2 01247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 2 01247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 2 01247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 1 01227 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 1 01227 - 40.00 40.00 public trustee payment Cambridge City Council GPC 04/04/2025 1 001227 - 40.00 40.00 public trustee payment Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Cambridge City Council GPC 04/04/2025 1 001230 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Cambridge City Council GPC 04/04/2025 1 001233 - 714.93 - 714.93 Accommodation Housing Corporate GPC 04/04/2025 1 001233 - 714.93 - 714.93 Accommodation Housing Corporate GPC 04/04/2025 2 01230 - 15.00 - 714.93 - 714.93 Accommodation Housing Corporate GPC 04/04/2025 1 001230 - 10.00 - 714.93 - 714.93 Accommodation Housing Corporate GPC 04/04/2025 1 001230 - 10.00 - 714.93 - 714.93 Accommodation Housing Corporate GPC 04/04/2025 1 001230 - 00	. ,					9.00							•
Ambridge City Council GPC 04/04/2025 2 001247 - 216.00 216.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control req Cambridge City Council GPC 04/04/2025 2 0101247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 2 0101247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 2 0101247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 2 0101247 - 216.00 216.00 Annual renewal of BSR registration, req Cambridge City Council GPC 04/04/2025 1 001227 - 40.00 40.00 public trustee payment Communities 60271 Security Of Premises City Homes Expenditure Cambridge City Council GPC 04/04/2025 1 001227 - 40.00 40.00 public trustee payment Communities 60271 Security Of Premises City Homes Expenditure Cambridge City Council GPC 04/04/2025 2 010123 - 40.00 40.00 public trustee payment Communities 60271 Security Of Premises City Homes Expenditure Cambridge City Council GPC 04/04/2025 2 010123 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Grown Materials Materials Materials Communities GPC 04/04/2025 2 010123 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Grown Materials GPC 04/04/2025 2 010123 - 107.80 - 107.80 Hippo pump Grown Materials Materials GPC 04/04/2025 2 010123 - 107.80 - 107.80 Hippo pump GPC 04/04/2025 2 010123 - 010123 - 107.80 Hippo pump GPC 04/04/2025 04/04/04/2025 04/04/2025 04/04/2025 04/04/2025 04/04/04/2025 04/04/04/04/2025 04/04/04/2025 04/04/04/04/04/04/04/04/04/04/04/04/04/0	. ,											-	•
Cambridge City Council GPC 04/04/2025 2 001247 - 216.00 216.00 Annual renewal of BSR registration, Planning & Building Control 6480 Membership And Subscriptions 3C Building Control req Cambridge City Council GPC 04/04/2025 2 001247 - 216.00 216.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control 64800 Membership And Subscriptions 3C Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR registration, Planning & Building Control Fig. 1.00 Annual renewal of BSR regi						1.10							
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Cambridge City Council GPC 04/04/2025 1 001227 - 40.00 40.00 public trustee payment Communities 60271 Security Of Premises City Homes Expenditure Cambridge City Council GPC 04/04/2025 2 001230 - 14.00 40.00 public trustee payment Communities 60271 Security Of Premises City Homes Expenditure Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 14.00 Refund for washing line spike. Communities 61703 Purchase - Equipment, Furniture And Long Drift Place Materials Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Cambridge City Council GPC 04/04/2025 1 001223 - 107.80 107.80 Hippo pump Corporate Growth Materials Cambridge City Council GPC 04/04/2025 3 001253 - 714.93 714.93 Accommodation Housing Corporate GAMON Hotel And Other Accommodation Corporate Business Support Cambridge City Council GPC 07/04/2025 2 001252 - 18.00 18.00 equipment Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GDT OF Materials						-			req				-
Cambridge City Council GPC 04/04/2025 1 001227 - 40.00 40.00 public trustee payment Communities 60271 Security Of Premises City Homes Expenditure Communities 60271 Security Of Premises City Homes Expenditure Communities 61703 Purchase - Equipment, Furniture And Materials Adaterials Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Cambridge City Council GPC 04/04/2025 1 001223 - 107.80 - 107.80 Hippo pump Corporate 61703 Purchase - Equipment, Furniture And Materials Cambridge City Council GPC 04/04/2025 3 001223 - 714.93 Accommodation Housing Corporate 61703 Purchase - Equipment, Furniture And Materials Cambridge City Council GPC 07/04/2025 3 001253 - 714.93 Accommodation Housing Corporate 6400 Hotel And Other Accommodation Corporate Business Support Costs (Staff And Members) Cambridge City Council GPC 07/04/2025 2 001252 - 18.00 18.00 equipment Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Community Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Community Communities GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 40.00 61703 Purchase - Equipment, Furniture And Materials Materials						-			req				-
Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 14.00 Refund for washing line spike. Communities 61703 Purchase - Equipment, Furniture And Long Drift Place Materials Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Cambridge City Council GPC 04/04/2025 1 00123 - 15.00 - 107.80 Hippo pump Corporate Cambridge City Council GPC 04/04/2025 3 001253 - 107.80 107.80 Hippo pump Corporate Cambridge City Council GPC 04/04/2025 2 001252 - 714.93 Commodation Housing Corporate Cambridge City Council GPC 07/04/2025 2 001252 - 18.00 18.00 equipment Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities Communities Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities Communities Communities Communities Communities Housing Communities Communities Housing Communities Communities Housing Communities Housing Communities Housing Community Contrel Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities Communities Housing Communities Housing Communities Housing Communities Housing Community Co						-							
Cambridge City Council GPC 04/04/2025 2 001230 - 15.00 - 75.00 - 90.00 Refund for washing line for long drift Cambridge City Council GPC 04/04/2025 1 001233 - 107.80 - 107.80 - 107.80 - 107.80 Hippo pump Corporate Ground Housing Ground Housing Ground Housing Ground Housing Ground Housing Ground Housing Ground Ground Housing Ground						-							
Ambridge City Council GPC 04/04/2025 1 001223 - 107.80 17.80 Hippo pump Corporate Grift Materials Cambridge City Council GPC 04/04/2025 3 001253 - 714.93 714.93 Accommodation Housing City Council GPC 07/04/2025 2 001252 - 18.00 18.00 equipment Growing Communities GPC 07/04/2025 2 01252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 01252 - 40.00 40.00 cleaning GPC 07/04/2025 3 01252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 01252 - 40.00 40.00 cleaning GPC 07/04/2025 2 01252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 2 01252 - 40.00 40.00 cleaning CPC 07/04/2025 4 01252 - 40.00 60.00 cleaning CPC 07/04/2025 4 01252 - 40.00 60.00 cleaning CPC 07/04/2025 4 01252 - 40.00 cleaning												Materials	-
Cambridge City Council GPC 04/04/2025 3 001253 - 714.93 714.93 Accommodation Housing Corporate Corporate 64400 Hotel And Other Accommodation Corporate Business Support Costs (Staff And Members) Cambridge City Council GPC 07/04/2025 2 001252 - 18.00 18.00 equipment Communities 61703 Purchase - Equipment, Furniture And The Meadows Community Centre Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning Communities GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 40.00 cleaning COMMUNITIES GPC 07/04/2025 1 001252 - 40.00 cleaning						- 15.00			drift			Materials	
Cambridge City Council GPC 07/04/2025 2 001252 - 18.00 18.00 equipment Communities 61703 Purchase - Equipment, Furniture And The Meadows Community Centre Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities 61703 Purchase - Equipment, Furniture And Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities 61703 Purchase - Equipment, Furniture And Materials						=						Materials	-
Materials Cambridge City Council GPC 07/04/2025 2 001252 - 40.00 40.00 cleaning Communities 61703 Purchase - Equipment, Furniture And The Meadows Community Centre Materials						-			Ţ.			Costs (Staff And Members)	
Materials						-						Materials	
Cambridge City Council GPC 07/04/2025 1 001226 - 7.56 7.56 Resource for equalities group Communities 6290 Events Neighbourhood Community Development						-			-			Materials	
feedback						=			feedback	Communities			Neighbourhood Community Development
Cambridge City Council GPC 07/04/2025 2 001228 14.21 71.07 85.28 Cargo cycle anchor hoops - Communities 61703 Purchase - Equipment, Furniture And Sport & Recreation Administration Nightingale Materials	Cambridge City Council	GPC	07/04/2025	2	001228	14.21	71.0	85.		Communities	61703		Sport & Recreation Administration

Cambridge City Council	GPC	07/04/2025 1	001246	2.76	13.79	16.55 Away day refreshments	Communities	61703	Purchase - Equipment, Furniture And	Cultural Services and Events - Central
									Materials	
Cambridge City Council	GPC	07/04/2025 1	001225	=	20.95	20.95 Faulty Pin Pad Return	City Services	61703	Purchase - Equipment, Furniture And	Grand Arcade Car Park
									Materials	
Cambridge City Council	GPC	07/04/2025 1	001219	-	50.00	50.00 85 Perse Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	-	49.00	49.00 33 Hawthorn Way - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	-	50.00	50.00 78 Molewood Close - electric top up		60303	Electricity	Temporary Accommodation
		,-,								,
Cambridge City Council	GPC	07/04/2025 1	001219	_	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	_	50.00	50.00 29a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	_	49.00	49.00 33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	_	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219		49.00	49.00 33 Hawthorn Way - gas top up	Communities	60305	Gas	Temporary Accommodation
	GPC	07/04/2025 1	001219	-	49.00		Communities	60305		
Cambridge City Council Cambridge City Council	GPC	07/04/2025 1	001219	-	75.00	49.00 8 Davy Road - gas top up 75.00 24a Ekin Road - gas top up	Communities	60305	Gas Gas	Temporary Accommodation Temporary Accommodation
	GPC	07/04/2025 1	001219	-	70.00		Communities	60305		
Cambridge City Council				-		70.00 25a Ekin Road - gas top up			Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	-	70.00	70.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025 1	001219	-	4.32	4.32 Air freshers for 116 Chesterton Road	d Communities	61703	Purchase - Equipment, Furniture And	Temporary Accommodation
						fo			Materials	
Cambridge City Council	GPC	07/04/2025 1	001232	57.66	288.29	345.95 Decanting resident - C O'Donell 170	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
						Min				
Cambridge City Council	GPC	08/04/2025 2	001216	=	19.00	19.00 Tacho graft card	City Services	63900	Miscellaneous Expenses	Fleet Management - Operational
Cambridge City Council	GPC	08/04/2025 1	001239	2.00	9.98	11.98 AMZ BF plug covers	Communities	61703	Purchase - Equipment, Furniture And	Brown's Field Youth and Community Centre
									Materials	
Cambridge City Council	GPC	08/04/2025 1	001239	3.33	16.66	19.99 Amz BF towel dispenser	Communities	61703	Purchase - Equipment, Furniture And	Brown's Field Youth and Community Centre
									Materials	
Cambridge City Council	GPC	08/04/2025 2	001251	=	6.69	6.69 Refreshments at Conference (Lunch)) Corporate	64300	Conference Expenses	Health, Safety and Emergency Planning
Cambridge City Council	GPC	08/04/2025 1	001229	=	16.99	16.99 Laptop stand - Kristina	Communities	61703	Purchase - Equipment, Furniture And	Housing Advice Service
									Materials	-
Cambridge City Council	GPC	08/04/2025 1	001229	-	684.78	684.78 Chair for Kristina	Communities	61703	Purchase - Equipment, Furniture And	Housing Advice Service
									Materials	• • • • • • • • • • • • • • • • • • • •
Cambridge City Council	GPC	08/04/2025 1	001220	_	24.99	24.99 Mobile phone for Henry Evans	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/04/2025 1	001229	=	220.00	220.00 Furniture HTW Lovell Road	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	08/04/2025 1	001244	=	155.67	155.67 JCT work books, bought through	Communities	61703	Purchase - Equipment, Furniture And	, ,
cambridge city countil	0.0	00/04/2023	001211		155.07	Amazon a	communicies	01703	Materials	shared nome improvement rigericy
Cambridge City Council	GPC	08/04/2025 1	001229	_	61.21	61.21 Items for 6 Priory Road	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	08/04/2025 2	001257		31.00	31.00 Watering can for flowers in the	City Services	61702	Maintenance - Equipment, Furniture	Markets
Cambridge City Council	GPC	08/04/2023 2	001257	-	31.00		City services	61702		ividi kets
Cambridge City Council	GPC	08/04/2025 2	001243	114.66	573.28	fountai 687.94 Promila decanting 2 adults from 170	City Complete	63900	And Materials Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GFC	08/04/2023 2	001243	114.00	373.20	Lic	City services	03900	iviiscellarieous Experises	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/04/2025 2	001238		164.70	164.70 Zennor - Chrome Electric Towel Rail	City Complete	61703	Durchasa Faulament Furniture And	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/04/2025 2	001238	-	164.70	H10	City Services	61703	Materials	Building Maintenance Response - Direct
		00/01/0005								
Cambridge City Council	GPC	09/04/2025 2	001216	-	87.99	87.99 Safety boots	City Services	62000	Clothes, Uniform And Laundry	Fleet Management - Operational
Cambridge City Council	GPC	09/04/2025 2	001252	-	2.90	2.90 refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	09/04/2025 1	001239	2.68	13.38	16.06 ScrewFix BF equipment	Communities	61703	Purchase - Equipment, Furniture And	Brown's Field Youth and Community Centre
									Materials	
Cambridge City Council	GPC	09/04/2025 1	001241	0.67	3.32	3.99 Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	09/04/2025 2	001252	=	174.50	174.50 tv licence	Communities	60413	TV Licences	Campkin Road Community Centre
Cambridge City Council	GPC	09/04/2025 2	001251	-	48.60	48.60 GPT Invoice	Corporate	64800	Membership And Subscriptions	Health, Safety and Emergency Planning
Cambridge City Council	GPC	09/04/2025 1	001236	211.23	1,056.12	1,267.35 Decanting Mr Humphrey 2 Fairfax	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
						Way				
Cambridge City Council	GPC	09/04/2025 1	001237	21.25	106.25	127.50 Breakfast and Dinner for 170	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
						Minervay W				
Cambridge City Council	GPC	09/04/2025 2	001238	165.46	827.30	992.76 10ARD-NAArdex Arditex NA Powder	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
						& Latex			Materials	
Cambridge City Council	GPC	09/04/2025 1	001223	=	119.98	119.98 waste fittings guildhall	Economy and Place	60201	Cyclical/Planned Maintenance -	Guildhall
									Building	
Cambridge City Council	GPC	09/04/2025 1	001223	-	97.80	97.80 1st aid kits mandela house	Economy and Place	61703	Purchase - Equipment, Furniture And	Guildhall
									Materials	
Cambridge City Council	GPC	10/04/2025 2	001260	-	294.00	294.00 training conference	Communities	60115	Staff Development And Training	Neighbourhood Community Development
Cambridge City Council	GPC	10/04/2025 1	001241	1.24	6.20	7.44 DIY Screws and nails	Communities	61703	Purchase - Equipment, Furniture And	
and the second		,,		2127	0.20	and many		01/05	Materials	,
Cambridge City Council	GPC	10/04/2025 1	001241	_	10.35	10.35 Refreshments for event	Communities	62900	Events	Clay Farm Community Centre
Cambridge City Council	GPC	10/04/2025 1	001241	=	200.00	200.00 gas and electric 362 Mill Road	Communities	60303	Electricity	Town Hall Lettings
- '	GPC		001229	-	124.95	•	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2025 1		-		124.95 Henry Evans mattress				
Cambridge City Council	UPL	10/04/2025 1	001229	-	9.68	9.68 Flight seat to Budapest - Gabor	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Combridge City Council	GPC	10/04/2025 1	001229		127.59	Huszti 127 EQ Elight to Budanost	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
Cambridge City Council				-		127.59 Flight to Budapest			•	, ,
Cambridge City Council	GPC	10/04/2025 1	001219	-	99.00	99.00 23a Brackley Close - electric top up	Communities	60303	Electricity	Temporary Accommodation

Cambridge City Council	GPC	10/04/2025 1	001219	-	99.00	99.00 8 Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025 1	001219	-	80.00	80.00 82 Maitland Ave - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025 1	001219	=	99.00	99.00 99 Wadloes Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025 1	001219		99.00	99.00 23a Brackley Close - gas top up	Communities	60305	Gas	Temporary Accommodation
				-						
Cambridge City Council	GPC	10/04/2025 1	001219	-	99.00	99.00 8 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025 1	001219	-	80.00	80.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025 1	001219	-	80.00	80.00 2 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	10/04/2025 1	001234	78.45	392.25	470.70 Promila - Decanting Mr Humphrey2		63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2025 1	001234	76.45	392.23		City services	03900	Miscellarieous Experises	building Maintenance Response - Direct
						FAIRFA				
Cambridge City Council	GPC	10/04/2025 1	001235	9.66	48.28	57.94 Liam Stewart - Compliance training	City Services	64400	Hotel And Other Accommodation	Compliance Team
						cour			Costs (Staff And Members)	
Cambridge City Council	GPC	10/04/2025 1	001223		6.00	6.00 consumables/tool	Corporate	61703	Purchase - Equipment, Furniture And	Escilitios Management
Cambridge City Council	GFC	10/04/2023 1	001223	-	0.00	0.00 Collsulliables/ tool	Corporate	01/03		racilities ivialiagement
									Materials	
Cambridge City Council	GPC	10/04/2025 1	001223	-	10.34	10.34 shelf brackets	Corporate	61703	Purchase - Equipment, Furniture And	Facilities Management
									Materials	
Cambridge City Council	GPC	11/04/2025 1	001225	8.96	44.82	53.78 Reception Shelf Bits	City Services	61703		Bereavement Services - Burials & Grounds
cambridge city council	di c	11/04/2023 1	001223	0.50	44.02	55.76 Reception shell bits	City Scrvices	01703		bereavement services - buriais & Grounus
									Materials	
Cambridge City Council	GPC	11/04/2025 2	001252	-	56.97	56.97 equipment	Communities	61703	Purchase - Equipment, Furniture And	The Meadows Community Centre
									Materials	
Cambridge City Council	GPC	11/04/2025 2	001252	_	47.50	47.50 event	Communities	64200	Subsistence	The Meadows Community Centre
		11/04/2025 1		5.47						
Cambridge City Council	GPC		001246	5.17	25.82	30.99 Earplugs - Corn Exchange	Communities	62000	Clothes, Uniform And Laundry	Corn Exchange and Guildhalls
Cambridge City Council	GPC	11/04/2025 1	001220	-	9.10	9.10 Coffee for GM and PW	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	11/04/2025 1	001225	14.00	70.00	84.00 Reception Shelf Bits	City Services	61703	Purchase - Equipment, Furniture And	Grand Arcade Car Park
		***					.,		Materials	
Combaldes Charles	GPC	44/04/2025 4	004344		46.00	46 00 DDE f	Cit. Commission	64702		Constant Adolesce of Charles
Cambridge City Council	GPC	11/04/2025 1	001214	-	46.90	46.90 PPE for new vehicle Fleet 255 Skip	City Services	61703		Grounds Maintenance & Street Cleaning
						Lorr			Materials	
Cambridge City Council	GPC	11/04/2025 1	001219	-	29.99	29.99 Keyboard - Sam Boulton for TA	Communities	61703	Purchase - Equipment, Furniture And	Temporary Accommodation
		***							Materials	. , ,
							el. e			
Cambridge City Council	GPC	11/04/2025 1	001231	-	481.96	481.96 Decant Council Tenant	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	12/04/2025 2	001252	-	12.94	12.94 publicity	Communities	62005	Advertising, Publicity And Marketing	The Meadows Community Centre
Cambridge City Council	GPC	12/04/2025 1	001218	-	15.90	15.90 Chatgpt for A Wilson	City Services	64071	ICT Software	Open Space Development
Cambridge City Council	GPC	13/04/2025 1	001229	_	19.20	19.20 THL website	Communities	62005	Advertising, Publicity And Marketing	Town Hall Lettings
				0.05						
Cambridge City Council	GPC	14/04/2025 1	001225	0.95	4.75	5.70 Replacement Blade Rubber	City Services	61703		Bereavement Services - Burials & Grounds
									Materials	
Cambridge City Council	GPC	14/04/2025 1	001225	1.03	5.16	6.19 Vacuum Head	City Services	61703	Purchase - Equipment, Furniture And	Bereavement Services - Burials & Grounds
									Materials	
Cambridge City Council	GPC	14/04/2025 1	001225	2.28	11.42	13.70 Long Reach Pole	City Services	61703	Burchasa Equipment Eurniture And	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025 1	001225	2.28	11.42	13.70 Long Reach Pole	City services	01/03		bereavement services - buriais & Grounds
									Materials	
Cambridge City Council	GPC	14/04/2025 1	001225	7.20	36.00	43.20 Window Kit	City Services	61703	Purchase - Equipment, Furniture And	Bereavement Services - Burials & Grounds
,									Materials	
Cambridge City Council	GPC	14/04/2025 1	001225		15.06	15.06 Amazon Replacement Rubber	City Services	61703		Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025 1	001225	=	15.06	15.06 Amazon Replacement Rubber	City services	01/03		bereavement services - buriais & Grounds
									Materials	
Cambridge City Council	GPC	14/04/2025 2	001257	-	177.77	177.77 cleaning product for canopies	City Services	61702	Maintenance - Equipment, Furniture	Markets
									And Materials	
Cambridge City Council	GPC	14/04/2025 1	001219		49.00	49.00 16 Cockerell Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
				-						
Cambridge City Council	GPC	14/04/2025 1	001219	-	75.00	75.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025 1	001219	-	70.00	70.00 5 Tuscan Court - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025 1	001219	-	49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	14/04/2025 1	001219		49.00	49.00 652 Newmarket Road -gas top up	Communities	60305	Gas	Temporary Accommodation
				=						
Cambridge City Council	GPC	14/04/2025 1	001219	-	70.00	70.00 99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	15/04/2025 1	001241	0.69	3.47	4.16 DIY wood filler	Communities	61703	Purchase - Equipment, Furniture And	Clay Farm Community Centre
									Materials	
Cambridge City Council	GPC	15/04/2025 1	001231	_	44.40	44.40 Training	Communities	60115	Staff Development And Training	Environmental Health Operational Support
Cambridge City Council	GPC	15/04/2025 1	001229	-	17.47	17.47 Items for 110 Lovell Road	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	15/04/2025 1	001229	-	129.91	129.91 Items for 5 Hanson Court	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	15/04/2025 1	001225	-	0.87	0.87 Complaint Response Postage	City Services	61703	Purchase - Equipment, Furniture And	Grand Arcade Car Park
• ,							,		Materials	
		. = /0. / /0.00					el. e			
Cambridge City Council	GPC	15/04/2025 1	001214	-	32.00	32.00 Digital tachograph company smart	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
						card				
Cambridge City Council	GPC	15/04/2025 1	001219	-	377.15	377.15 Curtain track for TA	Corporate	61703	Purchase - Equipment, Furniture And	Housing Revenue Account - Net Cost of Service
• ,							•		Materials	· ·
Combaldes Charles	CDC	45/04/2025 2	004330	26.66	422.22	450.00 22255 Marking 40V LVT Bereickland	Cit. Commission	64702		Dullation Mariatana and Discort
Cambridge City Council	GPC	15/04/2025 2	001238	26.66	133.32	159.98 33355 Makita 18V LXT Brushless L	City Services	61703		Building Maintenance Response - Direct
						Class			Materials	
		15/04/2025 2	001238	1.63	8.15	9.78 Mouse Mat, Anti-Slip Comfort	City Services	61703	Purchase - Equipment, Furniture And	Building Maintenance Response - Direct
Cambridge City Council	GPC	13/04/2023 2				Mouse Pad	•		Materials	* *
Cambridge City Council	GPC	13/04/2023 2					et. e			
			001240		204.00					
Cambridge City Council Cambridge City Council	GPC GPC	15/04/2025 1	001219	-	284.98	284.98 Jenny Banks decant - City Homes	City Services	60235	Housing Repairs - Other Premises	Repairs Day to Day
Cambridge City Council	GPC	15/04/2025 1		-			City Services		Related Costs	Repairs Day to Day
			001219 001253	-	284.98 764.93	284.98 Jenny Banks decant - City Homes 764.93 Accommodation Housing	City Services Corporate	60235 64400		Repairs Day to Day Corporate Business Support
Cambridge City Council	GPC	15/04/2025 1		-					Related Costs Hotel And Other Accommodation	
Cambridge City Council	GPC GPC	15/04/2025 1 15/04/2025 3	001253		764.93	764.93 Accommodation Housing	Corporate	64400	Related Costs Hotel And Other Accommodation Costs (Staff And Members)	Corporate Business Support
Cambridge City Council	GPC	15/04/2025 1		- - 31.29					Related Costs Hotel And Other Accommodation Costs (Staff And Members) Purchase - Equipment, Furniture And	
Cambridge City Council Cambridge City Council Cambridge City Council	GPC GPC GPC	15/04/2025 1 15/04/2025 3 16/04/2025 1	001253 001225	31.29	764.93 156.42	764.93 Accommodation Housing 187.71 Additional Monitors	Corporate City Services	64400 61703	Related Costs Hotel And Other Accommodation Costs (Staff And Members) Purchase - Equipment, Furniture And Materials	Corporate Business Support Bereavement Services - Burials & Grounds
Cambridge City Council	GPC GPC	15/04/2025 1 15/04/2025 3	001253	- 31.29	764.93	764.93 Accommodation Housing	Corporate	64400	Related Costs Hotel And Other Accommodation Costs (Staff And Members) Purchase - Equipment, Furniture And	Corporate Business Support

Combaldes Ch. Comell	GPC	16/04/2025 1	001241	2.50	12.49	44.00 \$1-1	Communities	62900	Frank	Class France Community Contra
Cambridge City Council		.,.,		2.50		14.99 Stationery for events			Events	Clay Farm Community Centre
Cambridge City Council	GPC	16/04/2025 1	001218	-	39.97	39.97 Keyboard	City Services	62002	Stationery	Open Space Development
Cambridge City Council	GPC	16/04/2025 2	001238	1.56	7.82	9.38 Mouse Mat, Anti-Slip Comfort Mouse Pad	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	16/04/2025 2	001238	8.70	43.50	52.20 akw-digipump-low-flow-22mm- outlet-conne	City Services	61703		Building Maintenance Response - Direct
Cambridge City Council	GPC	16/04/2025 1	001219	-	1,864.85	1,864.85 Jenny Banks stay for City Homes decant	City Services	60235	Housing Repairs - Other Premises Related Costs	Repairs Day to Day
Cambridge City Council	GPC	16/04/2025 1	001223	-	24.96	24.96 consumables/tools	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	16/04/2025 3	001253	_	411.97	411.97 Compost Bins for allotments	Corporate	11312	Assets Under Construction Cost	General Fund Balance Sheet
		.,.,		0.50				61400	Goods For Resale	
Cambridge City Council	GPC	17/04/2025 1	001224	9.50	189.90	199.40 HGV MOT test for WU18 FCL Invoice 603016	city services	61400	Goods For Resale	Fleet Management - Operational
Cambridge City Council	GPC	17/04/2025 2	001228	16.67	83.32	99.99 Canva Annual subscription	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles Internal
Cambridge City Council	GPC	17/04/2025 2	001228	2.60	12.99	15.59 Online Coaching Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles Internal
Cambridge City Council	GPC	17/04/2025 1	001246		210.00	210.00 Personal Licence Holder Training x 2	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	17/04/2025 1	001229		100.00	100.00 gas and electric top up 362 Mill	Communities	60303	Electricity	Town Hall Lettings
Cambridge City Council	GPC	17/04/2025 1	001229	-	100.00		Communicies	60303	Electricity	TOWN Hall Lettings
						Road				
Cambridge City Council	GPC	17/04/2025 1	001219	-	70.00	70.00 130 Kingsway - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	50.00	50.00 77 Birdwood Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	49.00	49.00 78a Chalmers Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	_	50.00	50.00 8 Davy Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	50.00	50.00 25a Ekin Road - electric top up	Communities	60303	Electricity	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	_	49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
					70.00			60305		
Cambridge City Council	GPC	17/04/2025 1	001219	-		70.00 77 Birdwood Road - gas top up	Communities		Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	70.00	70.00 99 Wadloes Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	70.00	70.00 34 Fanshawe Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	49.00	49.00 652 Newmarket Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	70.00	70.00 85 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	_	70.00	70.00 16 Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219		49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
				-						
Cambridge City Council	GPC	17/04/2025 1	001219	-	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	-	49.00	49.00 29a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 1	001219	_	49.00	49.00 8 Davy Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025 2	001250	463.60	2,318.00	2,781.60 Decanting	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	17/04/2025 2	001250	-	253.76	253.76 Decanting	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
				2.50						
Cambridge City Council	GPC	17/04/2025 2	001255	2.60	13.00	15.60 Sean's subscription to ChatGPT	City Services	63900	Miscellaneous Expenses	Building Services - Indirect
Cambridge City Council	GPC	17/04/2025 3	001253	-	773.93	773.93 Accommodation Housing	Corporate	64400	Hotel And Other Accommodation Costs (Staff And Members)	Corporate Business Support
Cambridge City Council	GPC	19/04/2025 3	001285	-	128.30	128.30 Resources for Lilywhite Drive community	Communities	64600	Grants And Contributions	Neighbourhood Community Development
Cambridge City Council	GPC	19/04/2025 1	001218	_	15.55	15.55 ChatGPT for James Elms	City Services	64071	ICT Software	Open Space Development
Cambridge City Council	GPC	19/04/2025 2	001257	-	89.99	89.99 Pressure washer to clean canopies	City Services	61702	Maintenance - Equipment, Furniture	Markets
									And Materials	
Cambridge City Council	GPC	19/04/2025 1	001223	=	16.60	16.60 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	20/04/2025 2	001228	7.80	39.00	46.80 Online Booking Platform	Communities	62005	Advertising, Publicity And Marketing	Active Lifestyles Internal
Cambridge City Council	GPC	23/04/2025 2	001269	2.17	10.82	12.99 Cleaning Materials	Communities	61300	Cleaning Materials	Clay Farm Community Centre
Cambridge City Council	GPC	23/04/2025 2	001261	_	7.49	7.49 Corn Exchange Equipment	Communities	61500	Consumables	Corn Exchange and Guildhalls
Cambridge City Council	GPC	23/04/2025 2	001261		30.91	30.91 Corn Exchange Equipment	Communities	61500	Consumables	Corn Exchange and Guildhalls
• ,						9				· ·
Cambridge City Council	GPC	24/04/2025 3	001289	-	782.93	782.93 Accommodation for Housing	City Services	64401	B&B Accommodation	Asset Management
Cambridge City Council	GPC	25/04/2025 2	001282	-	21.00	21.00 Hoarding training for Zayla Hoskin- Keel	Communities	60115	Staff Development And Training	Independent Living Services
Cambridge City Council	GPC	27/04/2025 3	001289	-	24.72	24.72 Monthly Subscription.	Economy and Place	62400	Consultancy Fees	Economic Development
Cambridge City Council	GPC	27/04/2025 3	001268	-	31.25	31.25 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	28/04/2025 3	001280	-	75.00	75.00 Payment for training session about youn	Communities	60115	Staff Development And Training	Neighbourhood Community Development
Cambridge City Council	GPC	28/04/2025 3	001285	-	10.10	10.10 Refreshments for Springstead community	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	28/04/2025 2	001269	1.00	4.99	5.99 Door Stops	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	28/04/2025 2	001264	-	6.19	6.19 subscription to visual collaboration pl	Corporate	64800	Membership And Subscriptions	Programme Office
Cambridge City Council	GPC	29/04/2025 2	001269	22.50	112.49	134.99 Reception Chair	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	29/04/2025 2	001261	-	114.49	114.49 Reach Fair Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events

Cambridge City Council	GPC	29/04/2025 3	001268	-	71.92	71.92 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And	Facilities Management
Cambridge City Council	GPC	30/04/2025 2	001269	0.92	4.57	5.49 DIY supplies	Communities	61703	Materials Purchase - Equipment, Furniture And	Clay Farm Community Centre
	GPC	00/04/0005			39.90				Materials Consumables	
Cambridge City Council Cambridge City Council	GPC	30/04/2025 2 30/04/2025 3	001261 001268	-	43.18	39.90 Corn Exchange Equipment 43.18 tools/consumables	Communities Corporate	61500 61703	Purchase - Equipment, Furniture And Materials	Corn Exchange and Guildhalls Facilities Management
Cambridge City Council	GPC	02/05/2025 2	001261	=	42.67	42.67 Reach Fair Equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	02/05/2025 3	001289	-	694.93	694.93 Accommodation for Housing	City Services	64401	B&B Accommodation	Asset Management
Cambridge City Council	GPC	03/05/2025 3	001268	=	16.49	16.49 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	03/05/2025 3	001268	-	6.19	6.19 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/05/2025 3	001268	-	26.99	26.99 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	06/05/2025 2	001262	-	2.89	2.89 Cleaning products for JC to clean flat	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	06/05/2025 2	001281	-	40.00	40.00 Public Trustee payment	Communities	60272	Eviction And Repossession Costs	Temporary Accommodation
Cambridge City Council	GPC	06/05/2025 3	001268	-	39.19	39.19 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	06/05/2025 3	001268	=	232.27	232.27 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	06/05/2025 3	001268	-	163.99	163.99 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	06/05/2025 3	001268	-	81.44	81.44 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	08/05/2025 2	001266	14.48	72.41	86.89 Monitor stands for desk	City Services	61703		Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/05/2025 2	001266	2.48	12.38	14.86 Laptop Stand	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/05/2025 2	001266	5.19	25.96	31.15 Picture Frames for Funeral Director Roo	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/05/2025 2	001266	4.22	21.12	25.34 Webcam	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/05/2025 2	001266	12.41	62.05	74.46 Mouse mat, picture frames & webcam brac	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/05/2025 2	001266	5.61	28.03	33.64 Window Cleaning Supplies	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	08/05/2025 3	001279	-	17.65	17.65 snacks and drinks for young people on y	Communities	64200	Subsistence	Neighbourhood Community Development
Cambridge City Council	GPC	08/05/2025 2	001266	20.22	101.12	121.34 Keyboard & Mouse sets	City Services	61703	Purchase - Equipment, Furniture And Materials	
Cambridge City Council	GPC	09/05/2025 2	001269	-	174.50	174.50 TV Licence for Cfarm Centre	Communities	60413	TV Licences	Clay Farm Community Centre
Cambridge City Council	GPC	09/05/2025 2	001284	=	56.26	56.26 Courier arranged for Mayor's Office	Corporate	64100	Postage And Courier Services	Civic Affairs and Twinning
Cambridge City Council	GPC	09/05/2025 2	001281	-	40.00	40.00 Public Trustee payment	Communities	60272	Eviction And Repossession Costs	Temporary Accommodation
Cambridge City Council	GPC	09/05/2025 3	001289	-	771.93	771.93 Accommodation for housing	City Services	64401	B&B Accommodation	Asset Management
Cambridge City Council	GPC	10/05/2025 2	001269	1.55	7.73	9.28 Stationery	Communities	62002	Stationery	Clay Farm Community Centre
Cambridge City Council	GPC	12/05/2025 2	001274	=	1,776.32	1,776.32 Antony Humphrey Extension until 23.05.2	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	14/05/2025 3	001268	-	12.57	12.57 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	15/05/2025 2	001269	-	83.17	83.17 Adobe renewal	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	15/05/2025 2	001265	=	41.12	41.12 Stamps for Ditchburn	Communities	64100	Postage And Courier Services	Independent Living Services Management Costs
Cambridge City Council	GPC	15/05/2025 2	001271	267.14	1,335.72	1,602.86 Mr Newman decanted until 30/05/2025 by	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/05/2025 2	001272	220.39	1,101.96	1,322.35 Accommodation for M Kent - Decanted by	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/05/2025 2	001273	37.50	187.48	224.98 Mr Williams Decanted by Promila from 6	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/05/2025 2	001277	-	20.00	20.00 ChatGPT monthly subscription fee for Br	City Services	63900	Miscellaneous Expenses	Building Services - Indirect
Cambridge City Council	GPC	16/05/2025 2	001284	-	1,200.00	1,200.00 UKREiiF ticket for Lynne Miles	Economy and Place	60914	Public Transport For Staff And Members	Director of Economy & Place
Cambridge City Council	GPC	16/05/2025 2	001284	-	349.69	349.69 Sitescape pro annual license for Jon La		64072	ICT Licences	GF Asset Management
Cambridge City Council	GPC	18/05/2025 2	001266	-	23.71	23.71 Window Cleaning Supplies	City Services	61703	Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	18/05/2025 2	001269	16.67	83.32	99.99 Canva Renewal	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	19/05/2025 2	001282	-	212.59	212.59 Curtains and blinds for Ditchburn Place	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service

Cambridge City Council	GPC	19/05/2025 2	001282	27.67	138.33	166.00 Curtains, etc for Ditchburn Place	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	19/05/2025 2	001282		212.59 -	212.59 Refund for cancelled order	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	20/05/2025 2	001261	-	26.65	26.65 AGM Drinks	Communities	61900	Catering And Vending Supplies	City Events
Cambridge City Council	GPC	20/05/2025 2	001284	=	449.28	449.28 Autocad subscription for Jon Lalor	Economy and Place	64072	ICT Licences	GF Asset Management
Cambridge City Council	GPC	20/05/2025 2	001275	3.14	15.70	18.84 Mouse for James Elms	City Services	63900	Miscellaneous Expenses	Building Services - Indirect
Cambridge City Council	GPC	20/05/2025 2	001275	0.83	4.16	4.99 Mouse for James Elms	City Services	63900	Miscellaneous Expenses	Building Services - Indirect