

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
Cambridge City Council	GPC	01/04/2025	2	001252	-	33.99	33.99	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	01/04/2025	1	001241	30.83	154.17	185.00	Hallmaster Booking system annual charge	Communities	60410	Licences	Clay Farm Community Centre
Cambridge City Council	GPC	01/04/2025	1	001220	-	41.25	41.25	Microwave for Claudette Barnett	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/04/2025	1	001220	-	41.25	41.25	Refund for microwave	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/04/2025	1	001220	-	48.75	48.75	Claudette Barnett Microwave from Argos	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	01/04/2025	1	001244	-	155.67	155.67	JCT books bought from Amazon because ha	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
Cambridge City Council	GPC	01/04/2025	1	001233	161.81	809.02	970.83	Mrs O'Connel 70 Minerva Way - Decanting	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	01/04/2025	2	001248	14.83	74.17	89.00	Mattress for Linda Danil - Cambridge ai	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Charity Grant Payments
Cambridge City Council	GPC	02/04/2025	2	001252	-	44.96	44.96	Event	Communities	62900	Events	The Meadows Community Centre
Cambridge City Council	GPC	02/04/2025	1	001239	-	1.65	1.65	Milk BF centre	Communities	61900	Catering And Vending Supplies	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	02/04/2025	2	001228	-	35.00	35.00	MvF Weds - Trumpington	Communities	60402	Premises Hire - Facilities	Active Lifestyles Internal
Cambridge City Council	GPC	02/04/2025	2	001228	-	35.00	35.00	MvF Weds - Trumpington	Communities	60402	Premises Hire - Facilities	Active Lifestyles Internal
Cambridge City Council	GPC	02/04/2025	2	001228	-	35.00	35.00	MvF Weds - Trumpington	Communities	60402	Premises Hire - Facilities	Active Lifestyles Internal
Cambridge City Council	GPC	02/04/2025	2	001228	-	35.00	35.00	MvF Weds - Trumpington	Communities	60402	Premises Hire - Facilities	Active Lifestyles Internal
Cambridge City Council	GPC	02/04/2025	1	001222	-	26.98	26.98	Out of the Ordinary Mascot for Marketing	Communities	61703	Purchase - Equipment, Furniture And Materials	City Events
Cambridge City Council	GPC	02/04/2025	1	001229	-	159.18	159.18	Curtains for 5 Hanson Court	Communities	69150	Other Services	Homelessness Prevention Grant
Cambridge City Council	GPC	03/04/2025	2	001252	-	26.98	26.98	cleaning	Communities	61300	Cleaning Materials	The Meadows Community Centre
Cambridge City Council	GPC	03/04/2025	1	001239	1.67	8.32	9.99	AKS fabric cleaning solution	Communities	61300	Cleaning Materials	Akeman Street Community House
Cambridge City Council	GPC	03/04/2025	1	001239	3.83	19.16	22.99	AKS decorating materials	Communities	61703	Purchase - Equipment, Furniture And Materials	Akeman Street Community House
Cambridge City Council	GPC	03/04/2025	1	001239	11.40	56.98	68.38	BF art hanging system	Communities	61703	Purchase - Equipment, Furniture And Materials	Brown's Field Youth and Community Centre
Cambridge City Council	GPC	03/04/2025	1	001246	50.40	252.00	302.40	Training	Communities	60115	Staff Development And Training	Cultural Services and Events - Central
Cambridge City Council	GPC	03/04/2025	1	001214	-	14.03	14.03	Dishwasher Tablets for Cowley Road Depo	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	03/04/2025	2	001258	-	1.49	1.49	Refreshments	Communities	61903	Hospitality	Independent Living Services
Cambridge City Council	GPC	03/04/2025	2	001217	158.22	791.10	949.32	15 x Polyflor Polyflex Plus PU Firth Gr	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	03/04/2025	1	001223	-	229.00	229.00	dishwasher parsons ct	Economy and Place	60201	Cyclical/Planned Maintenance - Building	Parsons Court
Cambridge City Council	GPC	04/04/2025	2	001252	-	72.64	72.64	event	Communities	62900	Events	The Meadows Community Centre
Cambridge City Council	GPC	04/04/2025	2	001252	-	7.95	7.95	refreshments	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	04/04/2025	1	001239	9.00	45.00	54.00	Centre hazard clear up granules	Communities	61300	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 spill scoops	Communities	61300	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, req	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	04/04/2025	2	001247	-	216.00	216.00	Annual renewal of BSR registration, req	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
Cambridge City Council	GPC	04/04/2025	2	001247	-	216.00	216.00	Annual renewal of BSR registration, req	Planning & Building Control	64800	Membership And Subscriptions	3C Building Control
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	001230	-	14.00	14.00	Refund for washing line spike.	Communities	61703	Purchase - Equipment, Furniture And Materials	Long Drift Place
Cambridge City Council	GPC	04/04/2025	2	001230	-	15.00	15.00	Refund for washing line for long drift	Communities	61703	Purchase - Equipment, Furniture And Materials	Long Drift Place
Cambridge City Council	GPC	04/04/2025	1	001223	-	107.80	107.80	Hippo pump	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	04/04/2025	3	001253	-	714.93	714.93	Accommodation Housing	Corporate	64400	Hotel And Other Accommodation Costs (Staff And Members)	Corporate Business Support
Cambridge City Council	GPC	07/04/2025	2	001252	-	18.00	18.00	equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	07/04/2025	2	001252	-	40.00	40.00	cleaning	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	07/04/2025	1	001226	-	7.56	7.56	Resource for equalities group feedback	Communities	62900	Events	Neighbourhood Community Development
Cambridge City Council	GPC	07/04/2025	2	001228	14.21	71.07	85.28	Cargo cycle anchor hoops - Nightingale	Communities	61703	Purchase - Equipment, Furniture And Materials	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 Materials	Cultural Services and Events - Central
Cambridge City Council	GPC	07/04/2025	1	001225	-	20.95	20.95 Faulty Pin Pad Return	City Services	61703	Purchase - Equipment, Furniture And Materials	Grand Arcade Car Park
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	Communities	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
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	-	75.00	75.00 24a Ekin Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001219	-	70.00	70.00 25a Ekin Road - gas top up	Communities	60305	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 fo	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
Cambridge City Council	GPC	07/04/2025	1	001232	57.66	288.29	345.95 Decanting resident - C O'Donnell 170 Min	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
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 Materials	Brown's Field Youth and Community Centre
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 Materials	Brown's Field Youth and Community Centre
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 Materials	Housing Advice Service
Cambridge City Council	GPC	08/04/2025	1	001229	-	684.78	684.78 Chair for Kristina	Communities	61703	Purchase - Equipment, Furniture And Materials	Housing Advice Service
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 Amazon a	Communities	61703	Purchase - Equipment, Furniture And Materials	Shared Home Improvement Agency
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 fountai	City Services	61702	Maintenance - Equipment, Furniture And Materials	Markets
Cambridge City Council	GPC	08/04/2025	2	001243	114.66	573.28	687.94 Promila decanting 2 adults from 170 Lic	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	08/04/2025	2	001238	-	164.70	164.70 Zennor - Chrome Electric Towel Rail H10	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
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 Materials	Brown's Field Youth and Community Centre
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 Way	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2025	1	001237	21.25	106.25	127.50 Breakfast and Dinner for 170 Minervay W	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2025	2	001238	165.46	827.30	992.76 10ARD-NAArdex Ardite NA Powder & Latex	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	09/04/2025	1	001223	-	119.98	119.98 waste fittings guildhall	Economy and Place	60201	Cyclical/Planned Maintenance - Building	Guildhall
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 Materials	Guildhall
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 Materials	Clay Farm Community Centre
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	001229	-	200.00	200.00 gas and electric 362 Mill Road	Communities	60303	Electricity	Town Hall Lettings
Cambridge City Council	GPC	10/04/2025	1	001220	-	124.95	124.95 Henry Evans mattress	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2025	1	001229	-	9.68	9.68 Flight seat to Budapest - Gabor Husztli	Communities	69150	Other Services	DLUHC Homelessness Grants (RSI)
Cambridge City Council	GPC	10/04/2025	1	001229	-	127.59	127.59 Flight to Budapest	Communities	63900	Miscellaneous Expenses	DLUHC Homelessness Grants (RSI)
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 FAIRFA	City Services	63900	Miscellaneous Expenses	Building Maintenance Response - Direct
Cambridge City Council	GPC	10/04/2025	1	001235	9.66	48.28	57.94 Liam Stewart - Compliance training cour	City Services	64400	Hotel And Other Accommodation Costs (Staff And Members)	Compliance Team
Cambridge City Council	GPC	10/04/2025	1	001223	-	6.00	6.00 consumables/tool	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	10/04/2025	1	001223	-	10.34	10.34 shelf brackets	Corporate	61703	Purchase - Equipment, Furniture And Materials	Facilities Management
Cambridge City Council	GPC	11/04/2025	1	001225	8.96	44.82	53.78 Reception Shelf Bits	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	11/04/2025	2	001252	-	56.97	56.97 equipment	Communities	61703	Purchase - Equipment, Furniture And Materials	The Meadows Community Centre
Cambridge City Council	GPC	11/04/2025	2	001252	-	47.50	47.50 event	Communities	64200	Subsistence	The Meadows Community Centre
Cambridge City Council	GPC	11/04/2025	1	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 Materials	Grand Arcade Car Park
Cambridge City Council	GPC	11/04/2025	1	001214	-	46.90	46.90 PPE for new vehicle Fleet 255 Skip Lorr	City Services	61703	Purchase - Equipment, Furniture And Materials	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	11/04/2025	1	001219	-	29.99	29.99 Keyboard - Sam Boulton for TA	Communities	61703	Purchase - Equipment, Furniture And Materials	Temporary Accommodation
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
Cambridge City Council	GPC	14/04/2025	1	001225	0.95	4.75	5.70 Replacement Blade Rubber	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	1.03	5.16	6.19 Vacuum Head	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	2.28	11.42	13.70 Long Reach Pole	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	7.20	36.00	43.20 Window Kit	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	1	001225	-	15.06	15.06 Amazon Replacement Rubber	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	14/04/2025	2	001257	-	177.77	177.77 cleaning product for canopies	City Services	61702	Maintenance - Equipment, Furniture And Materials	Markets
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 Materials	Clay Farm Community Centre
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 Materials	Grand Arcade Car Park
Cambridge City Council	GPC	15/04/2025	1	001214	-	32.00	32.00 Digital tachograph company smart card	City Services	60907	Other Vehicle Costs	Grounds Maintenance & Street Cleaning
Cambridge City Council	GPC	15/04/2025	1	001219	-	377.15	377.15 Curtain track for TA	Corporate	61703	Purchase - Equipment, Furniture And Materials	Housing Revenue Account - Net Cost of Service
Cambridge City Council	GPC	15/04/2025	2	001238	26.66	133.32	159.98 33355 Makita 18V LXT Brushless L Class	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2025	2	001238	1.63	8.15	9.78 Mouse Mat, Anti-Slip Comfort Mouse Pad	City Services	61703	Purchase - Equipment, Furniture And Materials	Building Maintenance Response - Direct
Cambridge City Council	GPC	15/04/2025	1	001219	-	284.98	284.98 Jenny Banks decant - City Homes	City Services	60235	Housing Repairs - Other Premises Related Costs	Repairs Day to Day
Cambridge City Council	GPC	15/04/2025	3	001253	-	764.93	764.93 Accommodation Housing	Corporate	64400	Hotel And Other Accommodation Costs (Staff And Members)	Corporate Business Support
Cambridge City Council	GPC	16/04/2025	1	001225	31.29	156.42	187.71 Additional Monitors	City Services	61703	Purchase - Equipment, Furniture And Materials	Bereavement Services - Burials & Grounds
Cambridge City Council	GPC	16/04/2025	2	001252	-	15.95	15.95 refreshments	Communities	64200	Subsistence	The Meadows Community Centre

Cambridge City Council	GPC	16/04/2025	1	001241	2.50	12.49	14.99 Stationery for events	Communities	62900	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	Purchase - Equipment, Furniture And Materials	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
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 Road	Communities	60303	Electricity	Town Hall Lettings
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
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 77 Birdwood Road - gas top up	Communities	60305	Gas	Temporary Accommodation
Cambridge City Council	GPC	17/04/2025	1	001219	-	70.00	70.00 99 Wadlows 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
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 And Materials	Markets
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
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 Materials	Facilities Management
Cambridge City Council	GPC	30/04/2025	2	001269	0.92	4.57	5.49 DIY supplies	Communities	61703	Purchase - Equipment, Furniture And Materials	Clay Farm Community Centre
Cambridge City Council	GPC	30/04/2025	2	001261	-	39.90	39.90 Corn Exchange Equipment	Communities	61500	Consumables	Corn Exchange and Guildhalls
Cambridge City Council	GPC	30/04/2025	3	001268	-	43.18	43.18 tools/consumables	Corporate	61703	Purchase - Equipment, Furniture And Materials	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	Facilities Management
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	Purchase - Equipment, Furniture And Materials	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	Grand Arcade Car Park
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 Sitiescape pro annual license for Jon La	Economy and Place	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	Purchase - Equipment, Furniture And 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